MEMORANDUM

TO: HOUSE AND SENATE MEMBERS WITH COAL ASH PONDS IN THEIR DISTRICTS

FROM: Joy Hicks
Senior Director of Governmental Affairs and Policy

SUBJECT: Coal Combustion Residuals Surface Impoundment in Member's Districts

DATE: October 1, 2020

Pursuant to GS 130A-309.204(b), “on or before October 1 of each year, the Department shall report to each member of the General Assembly who has a coal combustion residuals surface impoundment in the member's district. This report shall include the location of each impoundment in the member's district, the amount of coal combustion residuals known or believed to be located in the impoundment, the last action taken at the impoundment, and the date of that last action.”

Comments concerning the 2020 annual report are as follows:

- All volumes were provided by Duke Energy as of July 31, 2020.
- Coal Ash Ponds are sorted by NC House District and NC Senate District.
- The table “Summary of Last Action Taken” covers many programs and lists multiple actions in summary fashion.

The attached report satisfies this reporting requirement.

If you have any questions or need additional information, please contact me by phone at (919) 707-8618 or via email joy.hicks@ncdenr.gov

cc: Sheila Holman, Assistant Secretary for Environment, NCDEQ
Danny Smith, Director of Water Resources, NCDEQ
North Carolina Department of Environmental Quality

Division of Water Resources

Annual Coal Ash Report to the General Assembly
October 1, 2020

This report is submitted to meet the requirements of GS 130A-309.204(b), which requires annual reporting on coal combustion residuals surface impoundments in North Carolina.
### Location of Each Ash Pond

<table>
<thead>
<tr>
<th>Duke Energy Facility Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allen Steam Station</td>
<td>253 Plant Allen Rd., Belmont, NC 28012</td>
</tr>
<tr>
<td>Asheville Steam Electric Plant</td>
<td>200 CP&amp;L Dr., Arden, NC 28704</td>
</tr>
<tr>
<td>Belews Creek Steam Station</td>
<td>3195 Pine Hall Rd., Belews Creek, NC 27009</td>
</tr>
<tr>
<td>Buck Combined Cycle Station</td>
<td>1555 Dukeville Rd., Salisbury, NC 28146</td>
</tr>
<tr>
<td>Cape Fear Steam Electric Plant</td>
<td>500 CP&amp;L Rd., Moncure, NC 27559</td>
</tr>
<tr>
<td>James E. Rogers Energy Complex (formerly Cliffside Steam Station)</td>
<td>573 Duke Power Rd., Mooresboro, NC 28114</td>
</tr>
<tr>
<td>Dan River Combined Cycle Station</td>
<td>900 South Edgewood Rd., Eden, NC 27288</td>
</tr>
<tr>
<td>H. F. Lee Energy Complex</td>
<td>1677 Old Smithfield Rd., Goldsboro, NC 27530</td>
</tr>
<tr>
<td>Marshall Steam Station</td>
<td>8320 East NC Hwy. 150, Terrell, NC 28682</td>
</tr>
<tr>
<td>Mayo Steam Electric Plant</td>
<td>10660 Boston Rd., Roxboro, NC 27573</td>
</tr>
<tr>
<td>Riverbend Steam Station</td>
<td>175 Steamplant Station, Mount Holly, NC 28120</td>
</tr>
<tr>
<td>Roxboro Steam Electric Plant</td>
<td>1700 Dunnaway Rd., Semora, NC 27343</td>
</tr>
<tr>
<td>L. V. Sutton Energy Complex</td>
<td>801 Sutton Steam Plant Rd., Wilmington, NC 28401</td>
</tr>
<tr>
<td>W. H. Weatherspoon Power Plant</td>
<td>491 Power Plant Rd., Lumberton, NC 28358</td>
</tr>
</tbody>
</table>

### Coal Ash Ponds by North Carolina House Districts

<table>
<thead>
<tr>
<th>NC House District</th>
<th>Facility</th>
<th>Ash Pond Designation</th>
<th>Status</th>
<th>Coal Ash Inventory (per Duke as of July 31, 2020)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Mayo Steam Electric Plant</td>
<td>Mayo Ash Pond</td>
<td>Inactive</td>
<td>6,600,000</td>
</tr>
<tr>
<td>2</td>
<td>Roxboro Steam Electric Plant</td>
<td>Roxboro West Ash Pond</td>
<td>Active</td>
<td>12,974,000</td>
</tr>
<tr>
<td>2</td>
<td>Roxboro Steam Electric Plant</td>
<td>Roxboro East Ash Pond (including ash stack)</td>
<td>Inactive</td>
<td>7,074,000</td>
</tr>
<tr>
<td>4</td>
<td>H.F. Lee Energy Complex</td>
<td>H.F. Lee Active Ash Pond</td>
<td>Inactive</td>
<td>4,516,000</td>
</tr>
<tr>
<td>4</td>
<td>H.F. Lee Energy Complex</td>
<td>H.F. Lee Ash Triangle Pond</td>
<td>Inactive</td>
<td>9,000</td>
</tr>
<tr>
<td>10</td>
<td>H.F. Lee Energy Complex</td>
<td>H.F. Lee Ash Pond 1</td>
<td>Inactive</td>
<td>269,000</td>
</tr>
<tr>
<td>10</td>
<td>H.F. Lee Energy Complex</td>
<td>H.F. Lee Ash Pond 2</td>
<td>Inactive</td>
<td>529,000</td>
</tr>
<tr>
<td>10</td>
<td>H.F. Lee Energy Complex</td>
<td>H.F. Lee Ash Pond 3</td>
<td>Inactive</td>
<td>911,000</td>
</tr>
<tr>
<td>18</td>
<td>L.V. Sutton Energy Complex</td>
<td>Sutton 1971 Ash Pond</td>
<td>Inactive</td>
<td>0</td>
</tr>
<tr>
<td>18</td>
<td>L.V. Sutton Energy Complex</td>
<td>Sutton 1984 Ash Pond</td>
<td>Inactive</td>
<td>0</td>
</tr>
<tr>
<td>46</td>
<td>W. H. Weatherspoon Power Plant</td>
<td>Weatherspoon 1979 Ash Pond</td>
<td>Inactive</td>
<td>1,397,000</td>
</tr>
<tr>
<td>54</td>
<td>Cape Fear Steam Electric Plant</td>
<td>Cape Fear 1956 Ash Pond</td>
<td>Inactive</td>
<td>419,000</td>
</tr>
<tr>
<td>54</td>
<td>Cape Fear Steam Electric Plant</td>
<td>Cape Fear 1963 Ash Pond</td>
<td>Inactive</td>
<td>859,000</td>
</tr>
<tr>
<td>54</td>
<td>Cape Fear Steam Electric Plant</td>
<td>Cape Fear 1970 Ash Pond</td>
<td>Inactive</td>
<td>839,000</td>
</tr>
<tr>
<td>54</td>
<td>Cape Fear Steam Electric Plant</td>
<td>Cape Fear 1978 Ash Pond</td>
<td>Inactive</td>
<td>833,000</td>
</tr>
<tr>
<td>54</td>
<td>Cape Fear Steam Electric Plant</td>
<td>Cape Fear 1985 Ash Pond</td>
<td>Inactive</td>
<td>2,815,000</td>
</tr>
<tr>
<td>65</td>
<td>Dan River Combined Cycle Station</td>
<td>Dan River Active Primary Ash Basin</td>
<td>Inactive</td>
<td>0</td>
</tr>
<tr>
<td>65</td>
<td>Dan River Combined Cycle Station</td>
<td>Dan River Active Secondary Ash Basin</td>
<td>Inactive</td>
<td>0</td>
</tr>
<tr>
<td>76</td>
<td>Buck Combined Cycle Station</td>
<td>Buck Steam Station Basin 1</td>
<td>Inactive</td>
<td>3,551,000</td>
</tr>
<tr>
<td>76</td>
<td>Buck Combined Cycle Station</td>
<td>Buck Steam Station Basin 2</td>
<td>Inactive</td>
<td>1,998,000</td>
</tr>
<tr>
<td>76</td>
<td>Buck Combined Cycle Station</td>
<td>Buck Steam Station Basin 3</td>
<td>Inactive</td>
<td>864,000</td>
</tr>
<tr>
<td>89</td>
<td>Marshall Steam Station</td>
<td>Marshall Active Ash Basin</td>
<td>Active</td>
<td>16,836,000</td>
</tr>
<tr>
<td>91</td>
<td>Belews Creek Steam Station</td>
<td>Belews Creek Active Ash Basin</td>
<td>Active</td>
<td>11,971,000</td>
</tr>
<tr>
<td>108</td>
<td>Riverbend Steam Station</td>
<td>Riverbend Primary &amp; Secondary Basins</td>
<td>Inactive</td>
<td>0</td>
</tr>
<tr>
<td>109</td>
<td>Allen Steam Station</td>
<td>Allen Active Ash Basin</td>
<td>Active</td>
<td>10,480,000</td>
</tr>
<tr>
<td>109</td>
<td>Allen Steam Station</td>
<td>Allen Retired Ash Basin</td>
<td>Inactive</td>
<td>6,152,000</td>
</tr>
</tbody>
</table>
### Coal Ash Ponds by North Carolina Senate Districts

<table>
<thead>
<tr>
<th>NC Senate District</th>
<th>Facility</th>
<th>Ash Pond Designation</th>
<th>Status</th>
<th>Coal Ash Inventory (per Duke as of July 31, 2020)</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>H.F. Lee Energy Complex</td>
<td>H.F. Lee Ash Pond 1</td>
<td>Inactive</td>
<td>269,000</td>
</tr>
<tr>
<td>7</td>
<td>H.F. Lee Energy Complex</td>
<td>H.F. Lee Ash Pond 2</td>
<td>Inactive</td>
<td>529,000</td>
</tr>
<tr>
<td>7</td>
<td>H.F. Lee Energy Complex</td>
<td>H.F. Lee Ash Pond 3</td>
<td>Inactive</td>
<td>911,000</td>
</tr>
<tr>
<td>7</td>
<td>H.F. Lee Energy Complex</td>
<td>H.F. Lee Active Ash Pond</td>
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<td>4,516,000</td>
</tr>
<tr>
<td>7</td>
<td>H.F. Lee Energy Complex</td>
<td>H.F. Lee Ash Triangle Pond</td>
<td>Inactive</td>
<td>9,000</td>
</tr>
<tr>
<td>9</td>
<td>L.V. Sutton Energy Complex</td>
<td>Sutton 1971 Ash Pond</td>
<td>Inactive</td>
<td>0</td>
</tr>
<tr>
<td>9</td>
<td>L.V. Sutton Energy Complex</td>
<td>Sutton 1984 Ash Pond</td>
<td>Inactive</td>
<td>0</td>
</tr>
<tr>
<td>13</td>
<td>W. H. Weatherspoon Power Plant</td>
<td>Weatherspoon 1979 Ash Pond</td>
<td>Inactive</td>
<td>1,397,000</td>
</tr>
<tr>
<td>22</td>
<td>Mayo Steam Electric Plant</td>
<td>Mayo Ash Pond</td>
<td>Inactive</td>
<td>6,600,000</td>
</tr>
<tr>
<td>22</td>
<td>Roxboro Steam Electric Plant</td>
<td>Roxboro West Ash Pond</td>
<td>Active</td>
<td>12,974,000</td>
</tr>
<tr>
<td>22</td>
<td>Roxboro Steam Electric Plant</td>
<td>Roxboro East Ash Pond</td>
<td>Inactive</td>
<td>7,074,000</td>
</tr>
<tr>
<td>23</td>
<td>Cape Fear Steam Electric Plant</td>
<td>Cape Fear 1956 Ash Pond</td>
<td>Inactive</td>
<td>419,000</td>
</tr>
<tr>
<td>23</td>
<td>Cape Fear Steam Electric Plant</td>
<td>Cape Fear 1963 Ash Pond</td>
<td>Inactive</td>
<td>859,000</td>
</tr>
<tr>
<td>23</td>
<td>Cape Fear Steam Electric Plant</td>
<td>Cape Fear 1970 Ash Pond</td>
<td>Inactive</td>
<td>839,000</td>
</tr>
<tr>
<td>23</td>
<td>Cape Fear Steam Electric Plant</td>
<td>Cape Fear 1978 Ash Pond</td>
<td>Inactive</td>
<td>833,000</td>
</tr>
<tr>
<td>23</td>
<td>Cape Fear Steam Electric Plant</td>
<td>Cape Fear 1985 Ash Pond</td>
<td>Inactive</td>
<td>2,815,000</td>
</tr>
<tr>
<td>30</td>
<td>Dan River Combined Cycle Station</td>
<td>Dan River Active Primary Ash Basin</td>
<td>Inactive</td>
<td>0</td>
</tr>
<tr>
<td>30</td>
<td>Dan River Combined Cycle Station</td>
<td>Dan River Active Secondary Ash Basin</td>
<td>Inactive</td>
<td>0</td>
</tr>
<tr>
<td>30</td>
<td>Belews Creek Steam Station</td>
<td>Belews Creek Active Ash Basin</td>
<td>Active</td>
<td>11,971,000</td>
</tr>
<tr>
<td>33</td>
<td>Buck Combined Cycle Station</td>
<td>Buck Steam Station Basin 1</td>
<td>Inactive</td>
<td>3,551,000</td>
</tr>
<tr>
<td>33</td>
<td>Buck Combined Cycle Station</td>
<td>Buck Steam Station Basin 2</td>
<td>Inactive</td>
<td>1,998,000</td>
</tr>
<tr>
<td>33</td>
<td>Buck Combined Cycle Station</td>
<td>Buck Steam Station Basin 3</td>
<td>Inactive</td>
<td>864,000</td>
</tr>
<tr>
<td>42</td>
<td>Marshall Steam Station</td>
<td>Marshall Active Ash Basin</td>
<td>Active</td>
<td>16,836,000</td>
</tr>
<tr>
<td>43</td>
<td>Allen Steam Station</td>
<td>Allen Active Ash Basin</td>
<td>Active</td>
<td>10,480,000</td>
</tr>
<tr>
<td>43</td>
<td>Allen Steam Station</td>
<td>Allen Retired Ash Basin</td>
<td>Inactive</td>
<td>6,152,000</td>
</tr>
<tr>
<td>44</td>
<td>Riverbend Steam Station</td>
<td>Riverbend Primary &amp; Secondary Basins</td>
<td>Inactive</td>
<td>0</td>
</tr>
<tr>
<td>44</td>
<td>James E. Rogers Energy Complex</td>
<td>Cliffside Active Ash Basin</td>
<td>Active</td>
<td>5,038,000</td>
</tr>
<tr>
<td>44</td>
<td>James E. Rogers Energy Complex</td>
<td>Cliffside Inactive Ash Basin 1-4</td>
<td>Inactive</td>
<td>0</td>
</tr>
<tr>
<td>47</td>
<td>James E. Rogers Energy Complex</td>
<td>Cliffside Inactive Ash Basin #5</td>
<td>Inactive</td>
<td>2,352,000</td>
</tr>
<tr>
<td>48</td>
<td>Asheville Steam Electric Plant</td>
<td>Asheville 1964 Ash Pond</td>
<td>Inactive</td>
<td>1,111,000</td>
</tr>
<tr>
<td>48</td>
<td>Asheville Steam Electric Plant</td>
<td>Asheville 1982 Ash Pond</td>
<td>Inactive</td>
<td>0</td>
</tr>
</tbody>
</table>

* = Active: receiving either sluiced fly ash or bottom ash, Inactive: NOT receiving sluiced fly ash or bottom ash
**= Quantities subject to change based on continuing ash production and ash excavation, as applicable. In addition, detailed in-situ field data acquisition and analysis in support of ash basin closure planning may yield revised ash quantities.
<table>
<thead>
<tr>
<th>Ash Pond Designation</th>
<th>Last Action Taken</th>
<th>Date of Last Action Taken</th>
</tr>
</thead>
</table>
| Allen Active Ash Basin               | Division of Water Resources  
1. Site assessment and corrective action activities  
2. NPDES Major permit modification issued  
3. Received submittal for the removal of four 18-inch sluice lines buried near the crest of north dike | 1. In progress  
2. February 7, 2020  
3. June 10, 2020 |
| Allen Retired Ash Basin              | Division of Water Resources  
1. Site assessment and corrective activities  
Division of Energy, Mineral, and Land Resources  
2. Outlet pipe repair  
3. Piezometer installations | 1. In progress  
2. Complete  
3. Complete |
| Asheville 1982 Ash Pond               | Division of Water Resources  
1. Site assessment activities  
2. NPDES major modification was issued and became effective  
3. Basin excavated  
Division of Energy, Mineral, and Land Resources  
4. Dam decommissioning | 1. In progress  
2. May 1, 2020  
3. February 2, 2018  
4. Complete |
| Asheville 1964 Ash Pond               | Division of Water Resources  
1. Site assessment activities  
2. Basin under excavation  
Division of Energy, Mineral, and Land Resources  
3. Certificate of Approval to Breach issued. | 1. In progress  
2. In progress  
3. March 23, 2020 |
| Belews Creek Active Ash Basin         | Division of Water Resources  
1. Site assessment and corrective action activities  
2. NPDES permit effective  
Division of Energy, Mineral, and Land Resources  
3. Received submittal to remove the inactive riser at the Pine Hall Road embankment | 1. In progress  
2. March 25, 2019  
3. May 5, 2020 |
| Buck Steam Station Basin 1            | Division of Water Resources  
1. Site assessment activities  
2. NPDES major modification became effective  
Division of Energy, Mineral, and Land Resources  
3. Certificate of Final Approval to Install Instrumentation issued for piezometer wells. | 1. In progress  
2. August 1, 2020  
3. March 4, 2020 |
| Buck Steam Station Basin 2            | Division of Water Resources  
1. Site assessment activities  
2. NPDES major modification became effective  
Division of Energy, Mineral, and Land Resources  
3. Courtesy Notification of Completion of Dewatering received | 1. In progress  
2. August 1, 2020  
3. May 13, 2020 |
| Buck Steam Station Basin 3            | Division of Water Resources  
1. Site assessment activities  
2. NPDES major modification became effective  
Division of Energy, Mineral, and Land Resources  
3. Courtesy Notification of Completion of Dewatering received | 1. In progress  
2. August 1, 2020  
3. May 13, 2020 |
| Cape Fear 1956 Ash Pond (Inactive)    | Division of Water Resources  
1. Site assessment activities  
Division of Energy, Mineral, and Land Resources  
2. Received submittal for the dam slope repair to restore the design grades to original | 1. In progress  
2. July 25, 2019 |
<table>
<thead>
<tr>
<th>Location</th>
<th>Division of Water Resources</th>
<th>Division of Energy, Mineral, and Land Resources</th>
<th>Status</th>
</tr>
</thead>
</table>
| **Cape Fear 1963 Ash Pond (Inactive)** | 1. Site assessment activities  
Division of Energy, Mineral, and Land Resources  
2. Received request for a one-year extension to remove vegetation from dams |                                                                                                               | 1. In progress  
2. October 14, 2019                                                  |
| **Cape Fear 1970 Ash Pond (Inactive)** | 1. Site assessment activities  
Division of Energy, Mineral, and Land Resources  
2. Certificate of Approval to Modify for the installation of an auxiliary overflow spillway |                                                                                                               | 1. In progress  
2. March 2, 2020                                                      |
| **Cape Fear 1978 Ash Pond**       | 1. Site assessment activities  
2. NPDES major modification submitted  
Division of Energy, Mineral, and Land Resources  
3. Vegetation removal  
4. Dewatering rate modification |                                                                                                               | 1. In progress  
2. July 17, 2020  
3. Complete  
4. Complete                                                        |
| **Cape Fear 1985 Ash Pond**       | 1. Site assessment activities  
2. NPDES major modification submitted  
Division of Energy, Mineral, and Land Resources  
3. Received submittal for the widening of the existing north access ramp |                                                                                                               | 1. In progress  
2. July 17, 2020  
3. July 21, 2020                                                       |
| **Cliffside Active Ash Basin**    | 1. Site assessment and corrective action activities  
2. NPDES Permit on hold  
Division of Energy, Mineral, and Land Resources  
3. Withdrawal Request submittal for repair plans for area of wetness |                                                                                                               | 1. In progress  
2. In progress  
3. April 16, 2020                                                     |
| **Cliffside Inactive Ash Basin #5** | 1. Site assessment and corrective action activities  
Division of Energy, Mineral, and Land Resources  
2. Outlet pipe and riser repair |                                                                                                               | 1. In progress  
2. Complete                                                           |
| **Cliffside Inactive Ash Basin #1-4** | 1. Site assessment and corrective action activities  
2. Basins excavated  
Division of Energy, Mineral, and Land Resources  
3. Dam modification; proposed construction of a wastewater storage basin within the dam |                                                                                                               | 1. In progress  
2. August 10, 2018  
3. Complete                                                           |
| **Dan River Active Primary Ash Basin** | 1. Site assessment activities  
2. NPDES permit effective  
3. Basin excavated  
Division of Energy, Mineral, and Land Resources  
4. Dam decommissioning (sequence A and C) |                                                                                                               | 1. In progress  
2. February 1, 2019  
3. May 20, 2019  
4. In progress                                                       |
| **Dan River Active Secondary Ash Basin** | 1. Site assessment activities  
2. NPDES permit effective  
3. Basin excavated  
Division of Energy, Mineral, and Land Resources  
4. Dam decommissioning (sequence B and C) |                                                                                                               | 1. In progress  
2. February 1, 2019  
3. May 20, 2019  
4. In progress                                                       |
| **H.F. Lee Ash Pond 1 (Inactive)** | 1. Site assessment activities  
Division of Energy, Mineral, and Land Resources  
2. Revision Request issued for submittal in response to an 9/30/19 NOD to remove existing vegetation and armor the slopes and toes |                                                                                                               | 1. In progress  
2. March 17, 2020                                                    |
<table>
<thead>
<tr>
<th>Site Name</th>
<th>Division of Water Resources</th>
<th>Division of Energy, Mineral, and Land Resources</th>
</tr>
</thead>
</table>
| H.F. Lee Ash Pond 2 (Inactive) | 1. Site assessment activities  
2. Revision Request issued for submittal in response to an 9/30/19 NOD to remove existing vegetation and armor the slopes and toes | 1. In progress  
2. March 17, 2020 |
| H.F. Lee Ash Pond 3 (Inactive) | 1. Site assessment activities  
2. Revision Request issued for submittal in response to an 9/30/19 NOD to remove existing vegetation and armor the slopes and toes | 1. In progress  
2. March 17, 2020 |
| H.F. Lee Active Ash Pond | 1. Site assessment activities  
2. Major modification effective  
3. Certificate of Final Approval to Repair issued. | 1. In progress  
2. April 1, 2020  
3. June 5, 2020 |
| H.F. Lee Ash Triangle Pond | 1. Site assessment activities  
2. Basin under excavation  
3. Dam decommissioning | 1. In progress  
2. In progress  
3. Complete |
| Marshall Active Ash Basin | 1. Site assessment and corrective action activities  
2. NPDES major permit modification application received  
3. Certificate of Final Approval to Repair issued | 1. In progress  
2. April 29, 2020  
3. June 24, 2020 |
| Mayo Ash Pond | 1. Site assessment and corrective action activities  
2. NPDES permit effective  
3. Received submittal for the request of re-classifying the two subject dams due to the removal of all FGD solids, liquids, and liner. | 1. In progress  
2. August 1, 2018  
3. June 8, 2020 |
| Riverbend Active Ash Basin 1 | 1. Site assessment activities  
2. NPDES renewal application received  
3. Basin excavated  
4. Dam decommissioning | 1. In progress  
2. August 27, 2019  
3. April 22, 2019  
4. In progress |
| Riverbend Active Ash Basin 2 | 1. Site assessment activities  
2. NPDES renewal application received  
3. Basin excavated  
4. Completion of Dewatered Secondary Ash Basin Dam, Courtesy Notification received | 1. In progress  
2. August 27, 2019  
3. April 22, 2019  
4. January 8, 2020 |
| Roxboro West Ash Pond | 1. Site assessment and corrective action activities  
2. NPDES permit effective  
3. Certificate of Approval to Breach issued | 1. In progress  
2. July 1, 2020  
3. June 17, 2020 |
| Roxboro East Ash Pond | 1. Site assessment and corrective action activities  
2. NPDES permit effective  
3. Division of Energy, Mineral, and Land Resources | 1. In progress  
2. July 1, 2020  
3. July 17, 2020 |
<table>
<thead>
<tr>
<th>Site</th>
<th>Division of Water Resources</th>
<th>Division of Energy, Mineral, and Land Resources</th>
</tr>
</thead>
</table>
| 3. Certificate of Final Approval to Repair issued | 1. Site assessment and corrective action activities  
2. NPDES permit effective  
3. Basin excavated  
4. Certificate of Approval to Repair issued | 1. In progress  
2. July 1, 2020  
3. May 24, 2019  
4. October 10, 2019 |
| Sutton 1971 Ash Pond  | Division of Water Resources                                                                 |                                      |
|                       | 1. Site assessment and corrective action activities  
2. NPDES permit effective  
3. Basin excavated  
4. Certificate of Final Approval to Breach issued | 1. In progress  
2. July 1, 2020  
3. June 24, 2019  
4. May 21, 2020 |
| Sutton 1984 Ash Pond  | Division of Water Resources                                                                 |                                      |
|                       | 1. Site assessment activities  
2. NPDES permit effective  
3. Basin under excavation  
4. Certificate of Final Approval to Breach issued | 1. In progress  
2. November 1, 2018  
3. In progress  
4. June 29, 2020 |
| Weatherspoon 1979 Ash Pond | Division of Water Resources                                                                 |                                      |
|                       | 1. Site assessment activities  
2. NPDES permit effective  
3. Basin under excavation  
4. Certificate of Approval to Repair issued | 1. In progress  
2. June 29, 2020 |