

**VIA E-MAIL TO MR. BRIAN WEISKER**

August 20, 2021

Mr. Brian Weisker  
Senior Vice President & COO Natural Gas  
Duke Energy KO Transmission Company  
4720 Piedmont Row  
Charlotte, NC 28210

**CPF 5-2021-025-NOA  
Closure Letter**

Dear Mr. Weisker:

During the week of October 19 through 23, 2020, representatives of the Pipeline and Hazardous Materials Safety Administration (PHMSA), pursuant to Chapter 601 of 49 United States Code (U.S.C.), performed a virtual inspection of Duke Energy's (Duke) KO Transmission Control Room located in Charlotte, North Carolina. This inspection included review of the company's procedures and records, and virtual observations of control room operations associated with the Control Room Management Program.

As a result of the inspection, Duke was issued a Notice of Amendment on June 11, 2021, which proposed amendment of your procedures.

Duke submitted its amended procedures on July 7, 2021, via email. My staff has reviewed the amended procedures, and it appears that the inadequacies outlined in this Notice of Amendment have been corrected.

This letter is to inform you no further action is necessary and this case is now closed. Thank you for your cooperation.

Sincerely,

Dustin Hubbard  
Director, Western Region  
Pipeline and Hazardous Materials Safety Administration

cc: PHP-60 Compliance Registry  
PHP-500 D. Fehling (#20-177378)