

Duke Energy Carolinas, LLC & Duke Energy Progress, LLC
Docket NO. M-100, Sub 163
PSDR No. 6 - Timeline of Company Actions Related to Pending Winter Event - Coal Supply & Transportation
Period: December 19, 2022 through December 26, 2022

Note: Railroads shutdown midnight of the 23rd through 1700 of the 25th in observance of the Christmas Holiday****

Norfolk Southern provided verbal notification on their routine operational call with the Company 12/19 and 12/21 prior to Christmas Eve

CSX provided no written or verbal notification prior to shutdown

Stations	Date	Inventory (tons)	FLB Inventory (Days)	Train ID	Date Loaded	Date Arrived	Train Freeze Treated	Any plant exceptions noted during unload	Railroad Delays	Comments
Allen	12/19/22	74,256	17.1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Allen	12/20/22	74,256	17.1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Allen	12/21/22	74,256	17.1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Allen	12/22/22	74,256	17.1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Allen	12/23/22	74,256	17.1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Allen	12/24/22	74,256	17.1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Allen	12/25/22	74,256	17.1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Allen	12/26/22	74,256	17.1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Belews Creek	12/19/22	1,109,379	55.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Belews Creek	12/20/22	1,102,659	55.5	CBELCR415	12/15/22	12/20/22	Yes	No	No	No issues reported
Belews Creek	12/21/22	1,102,067	55.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Belews Creek	12/22/22	1,087,477	54.8	CBELCR409	12/16/22	12/22/22	Yes	Frozen coal in cars	Yes	Train came in frozen due to length of time from loading to arrival. No generation impacts due to sufficient coal inventory in place.
Belews Creek	12/23/22	1,085,359	54.7	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Belews Creek	12/24/22	1,072,239	54.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Belews Creek	12/25/22	1,058,109	53.3	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Belews Creek	12/26/22	1,044,617	52.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marshall	12/19/22	970,824	51.4	CCATWN801	12/13/22	12/19/22	Yes	No	No	no issues reported
Marshall	12/20/22	972,047	51.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marshall	12/21/22	957,515	50.7	CCATWN806	12/15/22	12/21/22	Yes	No	No	no issues reported
Marshall	12/22/22	958,250	50.7	C488	12/18/22	12/22/22	Yes	No	No	no issues reported
Marshall	12/23/22	962,248	50.9	C480	12/17/22	12/23/22	No	Some frozen coal in cars	Yes	Some frozen coal due to length of time from loading to arrival. No generation impacts due to sufficient coal inventory in place.
Marshall	12/24/22	967,345	51.2	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marshall	12/25/22	957,545	50.7	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marshall	12/26/22	933,655	49.4	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cliffside	12/19/22	558,120	42.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cliffside	12/20/22	550,326	42.3	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cliffside	12/21/22	541,327	41.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cliffside	12/22/22	531,378	40.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Stations	Date	Inventory (tons)	FLB Inventory (Days)	Train ID	Date Loaded	Date Arrived	Train Freeze Treated	Any plant exceptions noted during unload	Railroad Delays	Comments
Cliffside	12/23/22	522,496	40.2	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cliffside	12/24/22	514,690	39.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cliffside	12/25/22	507,315	39.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cliffside	12/26/22	490,012	37.7	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Roxboro	12/19/22	1,000,940	41.1	CHYCO314	12/15/22	12/19/22	Yes	No	No	no issues reported
Roxboro	12/20/22	992,542	40.7	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Roxboro	12/21/22	971,763	39.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Roxboro	12/22/22	951,154	39.0	CHYCO294	12/16/22	01/22/22	Yes	No	No	no issues reported
Roxboro	12/23/22	943,897	38.7	CHYCO311	12/20/22	12/23/22	Yes	No	No	no issues reported
Roxboro	12/24/22	934,573	38.4	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Roxboro	12/25/22	919,796	37.8	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Roxboro	12/26/22	903,062	37.1	CHYCO312	12/20/22	12/27/22	Yes	Some frozen coal in cars	No	Some frozen coal in cars, no generation impacts due to sufficient coal inventory in place.
Mayo	12/19/22	280,377	36.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mayo	12/20/22	274,873	35.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mayo	12/21/22	269,777	35.2	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mayo	12/22/22	264,860	34.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mayo	12/23/22	258,448	33.8	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mayo	12/24/22	253,499	33.1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mayo	12/25/22	250,278	32.7	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mayo	12/26/22	241,264	31.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A