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VIA ELECTRONIC FILING

March 6, 2023

Ms. Linda Bridwell Executive Director Kentucky Public Service Commission 211 Sower Blvd Frankfort, KY 40601

Re: <u>Case No. 2021-00290</u>

In the Matter of: Electronic Application of Duke Energy Kentucky, Inc. for a Certificate and Necessity to Close its East Landfill at the East Bend Generating Station and for Approval to Amend its Environmental Compliance Plan for Recovery by Environmental Surcharge Mechanism

Dear Ms. Bridwell:

In accordance with the Commission's Order dated March 4, 2022, Paragraph 5, Duke Energy Kentucky, Inc. (Duke Energy Kentucky or the Company) hereby submits its quarterly status update for the period of December 1. 2022 to February 28, 2023. In accordance with 807 KAR 5:001, I certify that the electronically filed documents are true and accurate copies of the original documents. The Company will retain the original filing in paper medium as the requirement to file it with the Commission was permanently granted a deviation in Case No. 2020-00085.

Very Truly Yours,

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Minna Sunderman

Enclosures: As stated

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Site: East Bend Generating Station	Case Number: 2021-00290		
Project: East Landfill Closure Project (Duke Project # EB021295)	Reporting Period: December 1, 2022 to February 28, 2023		
FIOJECL. East Landini Closure Project (Duke Project # EB021295)	Next Reporting Period: March 1, 2023 to May 31, 2023		
Construction activities for the Reporting Period:			
Completed Seeding of Area A.			
Completed half of Area B (~4 acres) liner, piping, and cover soil installation.			
Prepared site for winter shutdown. Contruction activities completed Mid January 2023. We	eather slowed the completion of work.		
Held meeting to discuss submittals needed prior to 2023 construction starting.			
No construction activities planned from mid-January until April 3, 2023. Construction may s	start earlier depending on weather.		
Construction activities for the Next Reporting Period:			
Hold schedule baseline meeting to review schedule for the construction season. Some of th	e activities during the Next Reporting Period may change from the outcome of the meeting in early		
March.			
Demo downdrain C and begin hydro turf liner.			
Complete installation of hydrobinder on downdrain A.			
Subgrade prep for liner in remainder Area B. Install liner and underdrain piping in remainde	r of Area B. Install coversoil.		
Strip topsoil and prep subgrade for Area C and Area D. Install liner and underdrain.			

Project Financial Report East Bend - East Landfill Closure Project

	PTD (Project To Date)	Reporting Period	Next Reporting Period	ETC (Estimate To Complete)	Projected		
Description	\$'s Spent Thru 11/30/2022	12/01/2022 - 02/28/2023	3/01/2023 - 05/31/2023	Forecast Project Cost	TPC (Total Project Cost)		
Engineering	\$ 449,436	\$ 13,978	\$ 154,180	\$ 662,986	\$ 1,280,580		
Mob, Demob & Site Preparation	\$ 1,351,943	\$ 288,629	\$ 283,628	\$ 821,113	\$ 2,745,313		
Other infrastructure	\$ 347,859	\$ 223	\$ 237,181	\$ 506,813	\$ 1,092,075		
Landfill Construction/Capping	\$ 4,387,781	\$ 424,307	\$ 1,847,248	\$ 2,772,687	\$ 9,432,023		
Site Restoration	\$ 28,214	\$ 4,455	\$ 30,887	\$ 110,184	\$ 173,740		
Labor / Indirects	\$ 473,768	\$ 95,409	\$ 95,000	\$ 347,500	\$ 1,011,677		
Total:	\$ 7,039,000	\$ 827,001	\$ 2,648,124	\$ 5,221,283	\$ 15,735,408		
Financial Note: Reporting Period is estimated due to February actuals not being available until March 8; Next Reporting Period estimate is based on Contractor provided schedule and cash flow.							
Construction Activities Note:	There are 6 areas (A-F) for cons The remaining areas are planne		defined. Each area is approxima	tely 8-10 acres. Area A and half	of B were completed in 2022.		