



Mailing Address:  
139 East Fourth Street  
1303-Main  
Cincinnati, Ohio 45202  
o: 513-287-4356  
f: 513-287-4385

Minna.Sunderman@duke-energy.com  
Minna Sunderman  
Senior Paralegal

**VIA ELECTRONIC FILING**

June 6, 2022

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

**Re: Case No. 2021-00290**

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 June 2022 quarterly status update. 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,

A handwritten signature in blue ink that reads "Minna Sunderman".

Minna Sunderman

Enclosures: As stated

<b>Site: East Bend Generating Station</b>	<b>Case Number: 2021-00290</b>
<b>Project: East Landfill Closure Project</b>	Reporting Period: March 1, 2022 to May 31 2022
	Next Reporting Period: June 1, 2022 to August 31, 2022
<b>Construction activities for the Reporting Period:</b>	
<p>Conducted bid event from 10/29/2021 to 1/31/2022. Awarded Purchase Order for construction to RB Jergens on 3/31/2022. Issued Purchase Orders to S&amp;ME for CQA services on 4/6/2022 and for Engineering and Design support on 4/12/2022.</p> <p>Began submittal process for liner material to be approved by Engineering. Held readiness review and reviewed contractors construction plan on 5/23. Held Pre-Construction meeting with KDEP on 5/23.</p>	
<b>Construction activities for the Next Reporting Period:</b>	
<p>Plan to mobilize by 7/21 and begin installing Erosion &amp; Sedimentation Controls.</p> <p>Delivery of Geosynthetics to begin. Begin stripping top soil and installing Geosynthetics.</p> <p>Working with contractor to develop schedule, cash flow, SWPP, and SPCCC for the project. Expect to have those developed and approved by Duke by mid June.</p>	

**Project Financial Report  
 East Bend - East Landfill Closure Project**

Description	PTD (Project To Date)	Reporting Period	Next Reporting Period	ETC (Estimate To Complete)	Projected
Description	\$'s Spent Thru 02/28/2022	03/01/2022 - 05/31/2022	06/01/2022 - 08/31/2022	Forecast Project Cost	TPC (Total Project Cost)
Engineering	\$ 172,634.77	\$ 23,421.26	\$ 188,098.00	\$ 1,004,223.07	\$ 1,388,377.10
Mob, Demob & Site Preparation	\$ 750,282.32	\$ -	\$ 982,423.00	\$ 880,943.96	\$ 2,613,649.28
Other infrastructure	\$ -	\$ -	\$ -	\$ 1,103,922.77	\$ 1,103,922.77
Landfill Construction/Capping	\$ -	\$ -	\$ 998,504.00	\$ 8,385,772.31	\$ 9,384,276.31
Site Restoration	\$ -	\$ -	\$ -	\$ 173,740.32	\$ 173,740.32
Labor / Indirects	\$ 211,838.87	\$ 71,296.01	\$ 105,000.00	\$ 1,190,000.00	\$ 1,578,134.88
	<b>\$ 1,134,755.96</b>	<b>\$ 94,717.27</b>	<b>\$ 2,274,025.00</b>	<b>\$ 12,738,602.44</b>	<b>\$ 16,242,100.67</b>

Note: Reporting Period is estimated because May actuals will not be available until Mid June. Next Reporting Period estimate is based on Duke estimated schedule and cash flow. This is subject to change based on schedule review and baselining to be held with contractor in mid-June.