

Mailing Address: 139 East Fourth Street 1303-Main Cincinnati, Ohio 45202

> o: 513-287-4356 f: 513-370-5720

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

VIA ELECTRONIC FILING

December 5, 2022

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 September 1, 2022 to November 30, 2022. 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: September 1, 2022 to November 30, 2022		
	Next Reporting Period: December 1, 2022 to February 28, 2023		
Construction activities for the Reporting Period:			
Installed Erosion and sedimentation control measures on Area A and Area B.			
Demolished concrete down drain A and installed hydroturf liner. Completed grading, liner installati	ion, and 30% of the hydrobinder installation. Will finish the remainder next year.		
Completed Area A - liner installation, underdrain piping, cover soil, and top soil. Began prepping ha of this quarter.	alf of Area B for liner installation. Area C was pushed into next year due do weather the last part		
KY Department of Environmental Protection completed 4 on site inspections of the project. No ma	ajor issues found.		
Issued 2 Change orders to primary contractor during the period. Change order #1 in the amount of Change order #2 in the amount of \$9,426 to add a monitoring port for an area of wetness in one o			
Construction activities for the Next Reporting Period:			
Complete Seeding of Area A.			
Complete half of Area B (~4 acres) liner, piping, and cover soil installation.			
Prepare site for winter shutdown. No contruction activities will be completed from approximately	December 22, 2022 until March 29, 2023.		
Contractor will be working submittals needed to start construction next year.			

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 08/31/2022	09/01/2022 - 11/30/2022	12/01/2022 - 02/28/2023	Forecast Project Cost	TPC (Total Project Cost)			
Engineering	\$ 226,796	\$ 222,640	\$ 27,648	\$ 826,047	\$ 1,303,131			
Mob, Demob & Site Preparation	\$ 868,303	\$ 476,771	\$ 370,704	\$ 1,007,298	\$ 2,723,076			
Other infrastructure	\$ 104,435	\$ 243,424	\$ 100,979	\$ 655,084	\$ 1,103,922			
Landfill Construction/Capping	\$ 145,695	\$ 4,242,086	\$ 1,114,519	\$ 3,881,977	\$ 9,384,277			
Site Restoration	\$ -	\$ 28,214	\$ 24,056	\$ 121,470	\$ 173,740			
Labor / Indirects	\$ 366,691	\$ 108,054	\$ 112,500	\$ 492,270	\$ 1,079,515			
Total	\$ 1,711,918	\$ 5,321,189	\$ 1,750,406	\$ 6,984,146	\$ 15,767,659			
Financial Note: Reporting Period is estimated due to November actuals not being available until December 8; Next Reporting Period estimate is based on Contractor provided schedule and cash flow.								
Construction Activities Note	There are 6 areas (A-F) for con The remaining areas are plann	struction that the contractor has ed to be complete in 2023.	defined. Each area is approxima	tely 8-10 acres. Area A and half	of B will be completed in 2022.			