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**VIA ELECTRONIC FILING**

December 6, 2023

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 quarterly status update for the period of September 1, 2023 to November 30, 2023.

I certify that the electronically filed documents are true and accurate copies of the original documents and that there are currently no parties in this proceeding that the Commission has excused from participation by electronic means. Pursuant to the Commission's July 22, 2021 Order in Case No. 2020-00085, no paper copies of this filing will be made.

Very Truly Yours,

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

Minna Sunderman

Enclosures: As stated

<b>Site:</b> East Bend Generating Station	<b>Case Number:</b> 2021-00290
<b>Project:</b> East Landfill Closure Project (Duke Project # EB021295)	<b>Reporting Period:</b> September 1, 2023 to November 30, 2023
	<b>Next Reporting Period:</b> Complete - no more reports
<b>Construction activities for the Reporting Period:</b>	
<p>All liner and cover soil is installed. 98% of seeding is complete. Only areas remaining to seed are at the bottom of the road in the areas around the settling basin and road side ditches.</p> <p>Downdrains A, B, &amp; C are complete. Downdrain D is 60 % complete. Weather permitting, the project should be complete by 12/20.</p> <p>Project closeout and demobilization by 1/9/2024.</p>	
<b>Construction activities for the Next Reporting Period:</b>	
<p>Lay gravel around perimeter road and complete downdrain D by 12/20.</p> <p>Project closeout and demobilization by 1/9/2024.</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
	\$'s Spent Thru 8/31/2023	9/1/2023 - 11/30/2023	12/1/2023 - 12/31/2023	Forecast Project Cost	TPC (Total Project Cost)
Engineering	\$ 742,693	\$ 205,385	\$ 78,388	\$ 28,628	\$ 1,055,094
Mob, Demob & Site Preparation	\$ 2,117,339	\$ 226,474	\$ -	\$ -	\$ 2,343,813
Other infrastructure	\$ 791,660	\$ 307,399	\$ -	\$ -	\$ 1,099,059
Landfill Construction/Capping	\$ 6,970,574	\$ 2,791,018	\$ 306,001	\$ 37,238	\$ 10,104,831
Site Restoration	\$ 86,128	\$ 117,193	\$ 29,580	\$ -	\$ 232,901
Labor / Indirects	\$ 776,574	\$ 100,833	\$ 21,473	\$ 115,000	\$ 1,013,879
<b>Total:</b>	<b>\$ 11,484,967</b>	<b>\$ 3,748,301</b>	<b>\$ 435,442</b>	<b>\$ 180,866</b>	<b>\$ 15,849,577</b>

**Financial Note:** Reporting Period is estimated due to November actuals not being available until November 8. ETC includes funds for the CQA report to be finalized and submitted to KDEP.

**Construction Activities Note:** No further reports are expected to be submitted. All construction activities should be complete prior to 12/20/2023.