

POLES CURRENTLY IN EACH PHASE OF PROCESS (as of Dec. 11, 2025)						
STATUS	RESPONSIBLE	TOTAL POLES	POLES ON TIME	POLES LATE	% POLES ON TIME	% POLES LATE
FIELD SURVEY and ENGINEERING (30 days)	KU	696	677	19	97.3%	2.7%
RESUBMIT NEEDED (no timeline)	CHARTER	1,290	N/A	N/A	N/A	N/A
MAKE READY ESTIMATE (14 days)	KU	16	16	0	100.0%	0.0%
MAKE READY PAYMENT (14 days)	CHARTER	1,023	65	958	6.4%	93.6%
MAKE READY CONSTRUCTION (no timeline)	KU	2,353	N/A	N/A	N/A	N/A
AWAITING FOREIGN-OWNED POLE REPLACEMENT		1,333	N/A	N/A	N/A	N/A
COMMS MAKE READY / INSTALLATION (60 days)	CHARTER	18,485	3,481	15,004	18.8%	81.2%
POST-CONSTRUCTION INSPECTION (60 days)	KU	4,832	2,516	2,316	52.1%	47.9%
INSTALLATION DEFECT DETECTED	CHARTER	580	51	529	8.8%	91.2%
COMPLETE	N/A	608	N/A	N/A	N/A	N/A
TRANSMISSION (no timeline)	KU	0	N/A	N/A	N/A	N/A
CANCELED	N/A	2,863	N/A	N/A	N/A	N/A

CUMULATIVE POLES PROCESSED SINCE MARCH 1, 2024 (as of Dec. 11, 2025)						
STATUS	RESPONSIBLE	TOTAL POLES	POLES ON TIME	POLES LATE	% POLES ON TIME	% POLES LATE
FIELD SURVEY and ENGINEERING (30 days)	KU	31,320	30,298	1,022	96.7%	3.3%
MAKE READY ESTIMATE (14 days)	KU	30,216	24,361	5,855	80.6%	19.4%
MAKE READY PAYMENT (14 days)	CHARTER	32,376	7,318	25,058	22.6%	77.4%
MAKE READY CONSTRUCTION (no timeline)	KU	26,004	N/A	N/A	N/A	N/A
COMMS MAKE READY / INSTALLATION (60 days)	CHARTER	24,505	5,570	18,935	22.7%	77.3%
POST-CONSTRUCTION INSPECTION (60 days)	KU	6,020	3,102	2,918	51.5%	48.5%
INSTALLATION DEFECT DETECTED	CHARTER	4,072	188/2011	1823/2011	9.3%	90.7%
COMPLETE	N/A	608	N/A	N/A	N/A	N/A
TRANSMISSION (no timeline)	KU	2,948	N/A	N/A	N/A	N/A
CANCELED	N/A	2,863	N/A	N/A	N/A	N/A

*35,600 Poles have been submitted in the high volume plan. This total excludes canceled applications, applications containing Transmission poles, and poles removed from applications.

VERIFICATION

COMMONWEALTH OF KENTUCKY)
)
COUNTY OF JEFFERSON)

The undersigned, **Karmen M. Powell**, being duly sworn, deposes and says that she is Sr. Manager Engineering – Investment Strategy and Reliability for LG&E and KU Services Company, that she has personal knowledge of the matters set forth in the foregoing report, and that the content thereof is true and correct to the best of her information, knowledge, and belief.

Karmen M. Powell

Karmen M. Powell

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 10th day of December 2025.

Caroline J. Davison

Notary Public

Notary Public ID No. KYNP63286

My Commission Expires:

January 22, 2027

