Spectrum

Kentucky PSC Filing

09/15/25

Kentucky Utility & Charter High Volume Agreement

POLES CURRENTLY IN EACH PHASE OF PROCESS (as of Sept. 5, 2025)							
CTATUC	RESPONSIBLE	TOTAL	POLES	POLES	% POLES	% POLES	
STATUS		POLES	ON TIME	LATE	ON TIME	LATE	
FIELD SURVEY and ENGINEERING (30 days)	KU	4,894	4,887	7	99.9%	0.1%	
MAKE READY ESTIMATE (14 days)	KU	47	33	14	70.2%	29.8%	
MAKE READY PAYMENT (14 days)	CHARTER	2,560	1,231	1,329	48.1%	51.9%	
MAKE READY CONSTRUCTION (no timeline)	KU	5,438	N/A	N/A	N/A	N/A	
AWAITING FOREIGN-OWNED POLE REPLACEMENT		680	N/A	N/A	N/A	N/A	
COMMS MAKE READY / INSTALLATION (60 days)	CHARTER	14,517	4,817	9,700	33.2%	66.8%	
POST-CONSTRUCTION INSPECTION (60 days)	KU	3,635	1,911	1,724	52.6%	47.4%	
INSTALLATION DEFECT DETECTED	CHARTER	705	178	527	25.2%	74.8%	
COMPLETE	N/A	460	N/A	N/A	N/A	N/A	
TRANSMISSION (no timeline)	KU	0	N/A	N/A	N/A	N/A	
CANCELED	N/A	2,152	N/A	N/A	N/A	N/A	
TOTAL		35,088		12,774			

CUMULATIVE POLES PROCESSED SINCE MARCH 1, 2024 (as of Sept. 5, 2025)						
STATUS	RESPONSIBLE	TOTAL	POLES	POLES	% POLES	% POLES
	11201 01101222	POLES	ON TIME	LATE	ON TIME	LATE
FIELD SURVEY and ENGINEERING (30 days)	KU	30,615*	29,602	1,013	96.7%	3.4%
MAKE READY ESTIMATE (14 days)	KU	29,059	23,421	5,638	80.6%	19.4%
MAKE READY PAYMENT (14 days)	CHARTER	29,045	6,818	22,227	23.5%	76.5%
MAKE READY CONSTRUCTION (no timeline)	KU	22,812	N/A	N/A	N/A	N/A
COMMS MAKE READY / INSTALLATION (60 days)	CHARTER	19,375	6,635	12,740	34.2%	65.8%
POST-CONSTRUCTION INSPECTION (60 days)	KU	4,858	2,837	2,021	58.4%	41.6%
INSTALLATION DEFECT DETECTED	CHARTER	2,117	845	1,272	39.9%	60.1%
COMPLETE	N/A	460	N/A	N/A	N/A	N/A
TRANSMISSION (no timeline)	KU	2,379	N/A	N/A	N/A	N/A
CANCELED	N/A	2,152	N/A	N/A	N/A	N/A

^{*35,146} Poles have been submitted in the high volume plan. This total excludes canceled applications and applications containing Transmission poles.



Co-Op Update

POLE OWNERS UTILIZING ALDEN ONE

Greater Stage	Responsible	Status	Blue Grass	Clark	Fleming-	Inter-County	Owen	Shelby Energy		Taylor County	GRAND
	Party	.	Energy	Energy	Mason Energy	Energy	Electric	Cooperative	Kentucky RECC	RECC	TOTAL
Pre-Draft	Attacher	Created	5	48	344	587	1				985
Review	Pole Owner	Review	290	143	982	149	95		242	37	1,938
Neview	Attacher	Revise Application			17	54	443				514
	Pole Owner	Survey	1,568	245	2,713	285			485	381	5,677
Survey	Pole Owner	Survey Overdue	4,043	1,065	3,289	3,154	12		3,135	1,832	16,530
	Both Parties	Survey Review	52	43	179	293			971	169	1,707
	Pole Owner	Estimate Make-Ready Costs			41	306				102	449
	Pole Owner	Estimate Overdue							1,042		1,042
	Attacher	Awaiting Customer Response	369	452		335			706	146	2,008
Make Ready	Attacher	Customer Response Overdue	425	127	166	1,012					1,730
	Attacher	Awaiting Make-Ready Payment	279	131	177		115			44	746
	Attacher	Make-Ready Payment Overdue				23					23
	Pole Owner	Make-Ready Construction Pending	548	514		56			535		1,653
	Pole Owner	Make-Ready	1,187	127	172	96	89		422	51	2,144
	Pole Owner	Make-Ready Overdue		148	9						157
Construction	Attacher	Ready To Attach	5,588	1,250	1,691	913	277		927		10,646
Construction	Attacher	Ready to Overlash	120		2						122
	Attacher	Attachment Extension		191	164	292	308				955
	Attacher	Attachment Extension Review	6,679	551	1,333	1,881	468				10,912
	Pole Owner	Post Inspection	2,093	106	1,194	1,126	550	32	165		5,266
Post Inspection	Pole Owner	Post Inspection Overdue	3,210	621	5,781	2,694	1,413	7	•		13,726
	Attacher	Corrections Needed	420		592	496					1,508
True Up	Pole Owner	True-Up Billing						1			1
True Op	No Action Needed	Complete				2		1			3
		GRANDTOTAL	26,876	5,762	18,846	13,754	3,771	41	8,630	2,762	80,442



Remaining Pole Owners

MUNICIPAL AND TVA EXCLUDED

Pole Owner	POLES
AEP	436
AT&T	3,181
Cumberland Valley Electric	157
Grayson RECC	1,305
Jackson Energy Cooperative	427
Kenergy Corporation	1,565
Kentucky Power	22
Meade County Rural Electric	443
Nicholasville Utilities, KY	49
Nolin RECC	98
Princeton Electric Plant Board	267
Salt River Electric	5,404
Taylor County RECC	2,814
Windstream	3,165
Grand Total	19,333

