



Spectrum Broadband Deployment

KENTUCKY

PSC Meeting 12/13/24

Current Poles in Progress – *Kentucky Utilities*

KATAPULT DATA AS OF 12/06/24

POLES CURRENTLY IN EACH PHASE OF PROCESS						
STATUS	RESPONSIBLE	TOTAL POLES	POLES ON TIME	POLES LATE	% POLES ON TIME	% POLES LATE
FIELD SURVEY and ENGINEERING (30 days)	KU	1,178	1,153	25	97.88%	2.12%
MAKE READY ESTIMATE (14 days)	KU	0	0	0	0.00%	0.00%
MAKE READY PAYMENT (14 days)	CHARTER	2,075	54	2,021	2.60%	97.40%
MAKE READY CONSTRUCTION (no timeline)	KU	8,955	N/A	N/A	N/A	N/A
COMMS MAKE READY / INSTALLATION (60 days)	CHARTER	7,043	2,164	4,879	30.73%	69.27%
POST-CONSTRUCTION INSPECTION (60 days)	KU	375	336	39	89.60%	10.40%
INSTALLATION DEFECT DETECTED	CHARTER	343	343	0	100.00%	0.00%
COMPLETE	N/A	26	N/A	N/A	0.00%	0.00%
TRANSMISSION (no timeline)	KU	1379	N/A	N/A	N/A	N/A
CANCELED	N/A	414	N/A	N/A	N/A	N/A

Current Poles in Progress – Co-Ops

ALDEN ONE/SPECTRUM PRISM DATA AS OF 11/26/24

		CATEGORY	Blue Grass Energy	Clark Energy	Owen Electric	South Ky RECC	Taylor County RECC	Inter-County Energy	Fleming-Mason Energy	Grand Total
Pre-Draft	Attacher	Not Submitted	379	663	68	11	16	427	123	1,687
Review	Attacher	Acknowledgment Overdue	49							49
		Revise Application		475	356	60		2		893
		Application Review		48						48
Survey	Pole Owner	Survey	272	413		772		717		2,174
		Survey Review		198	168			32	450	848
Estimate	Pole Owner	Estimate Make-Ready Costs	72		126					198
		Make-Ready Construction Pending	234	99			488			821
	Attacher	Awaiting Customer Response	36	117						153
		Customer Response Overdue	212	139			185	35		571
		Awaiting Make-Ready Payment	201				5	753		959
		Make-Ready Payment Overdue	282				158	102		542
Construction	Pole Owner	Make-Ready	720	147	15				428	1,310
		Make-Ready Overdue		101			36			137
	Attacher	Ready To Attach	4,299	696	1,052	72	3	2,169	2,723	11,014
		Ready to Overlash	411							411
		Attachment Extension Review	3,344	497	369	160	3	2,044	3,092	9,509
		Attachment Extension	464		408			281	65	1,218
Post Inspection	Pole Owner	Post Inspection	777	19	273			556	2,425	4,050
	Attacher	Corrections Needed	3,456		1,945			1,221	527	7,149
Final	Pole Owner	True-Up Billing	2	7				12		21
Canceled & Completed	No Action Needed	Cancel	659	160	376	13		339	339	1,886
		Complete	2		7			12	8	29
Grand Total			15,871	3,779	5,163	1,088	22	8,684	11,070	45,677