

#### VIA ELECTRONIC TARIFF FILING SYSTEM

Linda C. Bridwell, PE Executive Director Kentucky Public Service Commission 211 Sower Boulevard Frankfort, Kentucky 40601 Louisville Gas and Electric Company State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

#### **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Ms. Bridwell:

Louisville Gas and Electric Company ("LG&E") files herewith the associated Pole and Structure Attachment ("PSA") tariff sheets modified to conform to the updated regulation 807 KAR 5:015 – Access and Attachments to Utility Poles and Facilities.

Please contact me if you have any questions concerning this filing.

Sincerely,

after -

Michael E. Hornung



AT&T 3719 Bardstown Road Louisville, KY 40218 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

**RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear AT&T:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Efter >

Michael E. Hornung



Brandenburg Telecom 200 Telco Drive PO Box 599 Brandenburg KY 40108 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Brandenburg Telecom:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Etter >

Michael E. Hornung



Attn: Mike Salzman/George Duffy Charter Communications 10168 Linn Station Road Louisville, KY 40223 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Mr. Salzman/Mr. Duffy:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Michael E. Hornung



Legal/Operations Charter Communications 12405 Powerscourt Drive St. Louis, MO 63131 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Charter Communications:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kthen >

Michael E. Hornung



ATTN: Ken Simon, General Counsel Crown Castle Fiber LLC 2000 Corporate Drive Canonsburg, PA 15317-8564 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

**RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Mr. Simon:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Michael E. Hornung



ATTN: Contracts Administration Crown Castle Fiber LLC 2000 Corporate Drive Canonsburg, PA 15317-8564 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Crown Castle Fiber LLC:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Efter >

Michael E. Hornung



Allison Taylor, VP-Operations CSL Kentucky System, LLC 10802 Executive Center Drive, Suite 300 Little Rock, AR 72211

February 28, 2022

#### LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Ms. Taylor:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Efter >

Michael E. Hornung



Intercarrier Networks 1600 Great Plains Centre PO Box 500 Blair, NE 68008-0408 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Intercarrier Networks:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kkan >

Michael E. Hornung



Jefferson Community and Technical College 109 East Broadway Louisville, KY 40202

#### LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

#### **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Jefferson Community and Technical College:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kthen >

Michael E. Hornung



Level3 Communications, LLC 1025 Eldorado Blvd. Broomfield, CO 80021 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Level3 Communications, LLC:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kkang -

Michael E. Hornung



Attn: Chris Seidt Louisville Metro Government Metro Hall 527 West Jefferson Street Louisville, KY 40202 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Louisville Metro Government:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kthen >

Michael E. Hornung



Attn: Sr. Manager, Network Contract Services MCImetro Access Transmission Services Corp. Network Contract Management 400 International Parkway, Area C Richardson, TX 75081 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear MCImetro Access Transmission Services Corp.:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Michael E. Hornung



Attn: Vice President and Deputy General Counsel MCImetro Access Transmission Services Corp. Verizon Business Network Services Inc. 1320 North Courthouse Road, 9th Floor Arlington, VA 22201 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear MCImetro Access Transmission Services Corp.:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Michael E. Hornung



Bryan Coleman New Cingular Wireless PCS Area Manager Network Engineering 1876 Data Drive, Floor 5 Hoover, AL 35244 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Mr. Coleman:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kthen >

Michael E. Hornung



OpenFiber Kentucky Company, LLC c/o Macquarie Capital (USA) Inc. 125 West 55th Street New York, NY, 10019 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear OpenFiber Kentucky Company, LLC:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kthen >

Michael E. Hornung



Davey Holdings 12921 W US Hwy 42 Prospect, KY 40059 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Davey Holdings:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Efter 2

Michael E. Hornung



Kenny Klein, Sr. Associate Athletic Director University of Louisville Athletic Association University of Louisville 2100 S. Floyd Street SAC Rm. E219 Louisville, KY 40292 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

**RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Mr. Klein:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Michael E. Hornung



ATTN: Network Real Estate Verizon Wireless 180 Washington Valley Road Bedminster, NJ 07921 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Verizon Wireless:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kthen >

Michael E. Hornung



Win.Net Telecommunications PO Box 4189 Louisville, KY 40204

#### LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Win.Net Telecommunications:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kkang -

Michael E. Hornung



Attn: Poles Windstream KDL PO Box 25410 Little Rock, AR 72221 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Windstream KDL:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kthen >

Michael E. Hornung



Attn: General Counsel Zayo Group, LLC 1805 29th Street, Ste 2050 Boulder, CO 80301 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Zayo Group, LLC:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Efter 2

Michael E. Hornung



Roy Baker Access Cable TV 302 Enterprise Drive Somerset, KY 42501 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Mr. Baker:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Michael E. Hornung



Bellsouth Telecommunications 222 W. Lexington Ave. Winchester, KY 40391 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Bellsouth Telecommunications:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kkan >

Michael E. Hornung



Tracy Bryant, IT Director City of Richmond 239 W. Main St. Richmond, KY 40475 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear City of Richmond:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Efter 2

Michael E. Hornung



Attn: Director of Information Technology Clear Creek Baptist Bible College 300 Clear Creek RD Pineville, KY 40977 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Clear Creek Baptist Bible College:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

\$ Kang

Michael E. Hornung



Comcast of Indiana Kentucky Utah 1701 JFK Boulevard Philadelphia, PA 19103

#### LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Comcast of Indiana Kentucky Utah:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kkang -

Michael E. Hornung



Comcast Of Nashville 1701 JFK Boulevard Philadelphia, PA 19103 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Comcast of Nashville:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kthen >

Michael E. Hornung



Comcast of the South 1701 JFK Boulevard Philadelphia, PA 19103 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Comcast of the South:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kkan >

Michael E. Hornung



Attn: VP Operations Duo County Telecom P.O.Box 80 2150 North Main Street Jamestown, KY 42629 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Duo County Telecom:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kthen >

Michael E. Hornung



Attn: Derek Eubanks Eastern Cable Corporation dba OnPoint Broadband 281 Adams Road Corbin, KY 40701 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Mr. Eubanks:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Michael E. Hornung



Attn.: Regulatory Compliance Department East Kentucky Network 101 Technology Trail Ivel, KY 41642 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear East Kentucky Network:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kthen >

Michael E. Hornung



Mike Pile Bardstown Cable 220 North Fifth Street Bardstown, KY 40004

February 28, 2022

#### LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Mr. Pile:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Etter >

Michael E. Hornung



Attn: Energy Manager / Risk Management Fayette County Public Schools 1126 Russell Cave Road Lexington, KY 40505 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Fayette County Public Schools:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Efter >

Michael E. Hornung



Shane Holt Frankfort Electric Water Plant Board P.O. Box 308 Frankfort, KY 40602 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Mr. Holt:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Michael E. Hornung



Kathy Bobbitt GibsonEMC 1207 South College Street Trenton, TN 38382 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Ms. Bobbitt:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Michael E. Hornung


Jack Hale Harlan Community TV P.O. Box 592 Harlan, KY 40831 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Mr. Hale:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Michael E. Hornung



Stella B. House House Enterprises, Inc. PO Box 422 Manchester, KY 40962 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Ms. House:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Michael E. Hornung



InsideConnect 10514 Dove Chase Circle PO Box 436499 Louisville, KY 40299 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear InsideConnect:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Efter >

Michael E. Hornung



InsideConnect 4890 Knob Creek Road Brooks, KY 40109 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear InsideConnect:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Etter >

Michael E. Hornung



Jim Hays IrvineCommunityTV P.O. Box 186 Irvine, KY 40336 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Mr. Hays:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Efter 2

Michael E. Hornung



Ron Buerkley, General Manager Limestone Cable P.O.Box 100 626 Forest Avenue Maysville, KY 41056 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Mr. Buerkley:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kthen >

Michael E. Hornung



Attn: President MetroFibernet, LLC 3701 Communications Way Evansville, IN 47715

February 28, 2022

### LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear MetroFibernet, LLC:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Etter >

Michael E. Hornung



Attn: Legal Department MetroFibernet,LLC 8837 Bond Street Overland Park, KS 66214

February 28, 2022

### LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear MetroFibernet, LLC:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Etter >

Michael E. Hornung



Steven Gullett Mountain Rural Telephone 425 Main Street West Liberty, KY 41472 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Mountain Rural Telephone:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Efter 2

Michael E. Hornung



Keith Gabbard Peoples Telecom P.O.Box 159 McKee, KY 40447 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Mr. Gabbard:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

\$ Hang

Michael E. Hornung



Rich Busby Ritter Communications 30 Elm Street Marked Tree, AR 72365 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Mr. Busby:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Michael E. Hornung



Attn: Jill Tingle, C.O.O. Shelby County Board of Education Shelby County Public Schools 1155 W. Main Street Shelbyville, KY 40065 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

**RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Ms. Tingle:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Efter 2

Michael E. Hornung



Silica Broadband Davey Holdings 12921 W US Hwy 42 Prospect, KY 40059 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Silica Broadband:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Efter 2

Michael E. Hornung



Division of Information Services University of the Cumberlands 104 Maple Street Williamsburg, KY 40769 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear University of the Cumberlands:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kkan >

Michael E. Hornung



University of Kentucky 122 James F. Hardymon Building 301 Rose Street Lexington, KY 40506-0495 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear University of Kentucky:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kthen >

Michael E. Hornung



Vyve Broadband Four International Drive, Suite 330 Rye Brook, NY 10573 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Vyve Broadband:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kkan >

Michael E. Hornung



WANRack Broadband 15700 College Blvd. Suite 200 Lenexa, KS 66219 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear WANRack Broadband:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kthen >

Michael E. Hornung



Western Kentucky University 1906 College Heights Blvd Bowling Green, KY 42101 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Western Kentucky University:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Kthen >

Michael E. Hornung



Attn: Colin Higgin Zito Media Zito Midwest, LLC 102 South Main Street Coudersport, PA 16915 LG&E and KU Energy, LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Michael E. Hornung Manager Pricing/Tariffs T 502-627-4671 F 502-627-3213 mike.hornung@lge-ku.com

February 28, 2022

# **RE:** Revisions to Pole and Structure Attachment Tariffs (Rate PSA) to conform to updated regulation 807 KAR 5:015

Dear Mr. Higgin:

Louisville Gas and Electric Company and Kentucky Utilities Company are filing proposed revisions to their Pole and Structure Attachment Charges schedule with the Public Service Commission on or about February 28, 2022. As an affected customer, we are sending you the enclosed notice which summarizes the proposed changes and sets forth your rights with respect to the filing.

Please contact me if you have any questions regarding this filing.

Sincerely,

Michael E. Hornung

### **AFFIDAVIT**

Michael E. Hornung, being first duly sworn, deposes and says:

1. I am Manager, Pricing and Tariffs for Louisville Gas & Electric Company and Kentucky Utilities Company (collectively, "Companies") and I have personal knowledge of the contents of this affidavit.

2. On February 28, 2022, the Companies filed with the Kentucky Public Service Commission revisions to their Pole and Structure Attachment Charges – Rate PSA tariff ("Rate PSA"). The proposed revisions are intended to, among other things, conform the Rate PSA to the Commission's new pole attachment regulation, 807 KAR 5:015 – Access and Attachments to Utility Poles and Facilities.

3. I hereby certify that notice to affected customers of the filing of the revised Rate PSA has been completed in compliance with 807 KAR 5:011, Section 8, as follows:

a. On February 28, 2022, the Companies provided written notice via U.S. Mail to each customer currently taking service under Rate PSA, as well as any special contract holder whose contract expressly incorporates the terms of Rate PSA. A copy of the customer notice is attached hereto as **Exhibit A**.

b. On February 28, 2022, the revised Rate PSA was exhibited for public inspection at the Companies' places of business located at 820 West Broadway, Louisville, Kentucky, 40202 and 1 Quality Street, Lexington, Kentucky 40507.

c. Beginning on February 28, 2022, the Companies posted on their Internet website a complete copy of the revised Rate PSA.

Further affiant sayeth naught.

Mat Kom

**Michael E. Hornung** 

### STATE OF KENTUCKY ) ) **COUNTY OF JEFFERSON** )

Before me, a Notary Public in and for the aforesaid jurisdiction, personally appeared Michael E. Hornung, who, being by me first duly sworn, did depose and say that he is Manager - Pricing and Tariffs for Louisville Gas and Electric Company and Kentucky Utilities Company; that he has read the foregoing Affidavit and knows the contents thereof; and that the facts stated therein are true to the best of his knowledge and belief.

Subscribed and sworn to before me, a Notary Public in and before said County and State, this <u>314</u> day of March 2022.

Notary Public (SEAL)

My Commission Expires:

July 11, 2022

## CUSTOMER NOTICE OF REVISIONS TO POLE AND STRUCTURE ATTACHMENT CHARGES – RATE PSA

**PLEASE TAKE NOTICE THAT**, on or about February 28, 2022, Louisville Gas and Electric Company and Kentucky Utilities Company ("the Companies") will file with the Kentucky Public Service Commission ("Commission") revisions to their Pole and Structure Attachment Charges tariff schedule – Rate PSA tariff ("Rate PSA"). The proposed revisions are primarily intended to conform the Rate PSA to the Commission's new pole attachment regulations, 807 KAR 5:015 – Access and Attachments to Utility Poles and Facilities. Unless suspended by the Commission, the revised Rate PSA will become effective on March 31, 2022. The Companies' substantive revisions to Rate PSA include, but are not limited to, those outlined below.

## **Entities Eligible to Take Service Under the Rate PSA**

Any entity that meets the definition of "broadband internet provider" under Section 1(2) of 807 KAR 5:015 is now entitled to take service under the revised Rate PSA.

## **Definitions**

The definition of "High Volume Application" has been revised in two ways. First, the threshold for a wireline Attachment application to qualify as a High Volume Application has been increased from 300 poles to 1,000 poles. Second, the reference to "Cable or conduit through more than 10 manholes" is deleted from the definition of High Volume Application.

The definition of "Make-Ready Survey" is revised to include a pole loading study.

## Billing

Attachment Customers are required to register for, and begin participating in, the Companies' online invoicing system within 30 days of the effective date of the revised Rate PSA.

## **Companies' Processes and Procedures**

The revised Rate PSA requires that Attachment Customers follow the Companies processes, procedures, standards and directives, but only to the extent that they are not in conflict with 807 KAR 5:015 or the revised Rate PSA.

## Section 7 – Attachment Applications and Permits

**Advance Notice of Larger Orders**: If an Attachment Customer submits an application (or multiple applications within 30 days) to make attachments to more than 300 poles, the Attachment Customer is now required to provide the Companies with at least 60 days' advance written notice before submitting such application (or applications) in accordance with Section 4(7)(f) of 807 KAR 5:015.

**Make-Ready Surveys**: The revised Rate PSA provides the Companies with the right to require prepayment for application review. The per pole estimates for application review are set forth in a chart. The revised Rate PSA also acknowledges the Companies' right—pursuant to Section 4(2)(b)3—to satisfy their survey obligations through the adoption of a make-ready survey submitted by an Attachment Customer as part of its complete application.

**Review of Application on the Merits**: The timelines established under Section 4(2)(b)4 of 807 KAR 5:015 are incorporated into the revised Rate PSA and set forth in a chart.

**Make-Ready Estimates**: The time period within which the Companies will provide an Attachment Customer with a make-ready estimate is reduced from 15 days to 14 days of approval of an application. The deadline for an Attachment Customer to approve and accept a make-ready estimate is reduced from 15 days to 14 days from date of receipt. A make-ready estimate is deemed withdrawn if payment is not received by the Companies within the 14-day timeframe. The revisions described in this paragraph are intended to make the revised Rate PSA compliant with Section 4(3) of 807 KAR 5:015.

**Self-Help Make-Ready Surveys**: The revised Rate PSA recognizes an Attachment Customer's right, pursuant to Section 4(9)(a) of 807 KAR 5:015, to perform a make-ready survey where: (1) Attachment Customer does not submit a make-ready survey as part of its complete application; and (2) a make-ready survey has not otherwise been performed prior to the Companies' deadline for reviewing a complete application on the merits. The Attachment Customer must retain an "approved contractor" to perform a self-help make-ready survey. An Attachment Customer is prohibited from performing self-help make-ready surveys on the Companies' transmission poles and ducts.

**Timelines for Completing Make-Ready**: The revised Rate PSA incorporates the timelines set forth in Section 4(7) of 807 KAR 5:015 for the Companies to complete make-ready for a new attachment and sets forth those timelines in a chart. The following types of make-ready are excluded from the standard make-ready timelines: (a) make-ready for a High Volume Application; (b) make-ready on a transmission pole; and (c) make-ready on a duct. The Companies' right to deviate from the make-ready timelines for "good and sufficient cause" is recognized.

**Self-Help Make-Ready**: Consistent with Section 4(9)(b) of 807 KAR 5:015, pole replacements are excluded from the self-help make-ready remedy.

## New Section 8 - One-Touch Make-Ready

The one-touch make-ready ("OTMR") framework in Section 4(10) of 807 KAR 5:015 is incorporated into the revised Rate PSA. The OTMR framework establishes a more expedient process for deploying new wireline attachments within the communications space on distribution poles. To the extent that a distribution pole can accommodate a new attachment solely through "simple make-ready," as that term is define in Section 1(12) of 807 KAR 5:015, the OTMR framework allows an Attachment Customer to perform the requisite make-ready on the existing wireline attachments within the communications space, as opposed to having to wait on the existing Attachment Customers to complete such make-ready. Attachment Customers are barred

from combining requests for "simple make-ready" and "complex make-ready" in OTMR applications. Attachment Customers are required to use an "approved contractor" to perform make-ready surveys but can use qualified contractors to perform make-ready work within the communications space. An Attachment Customer is required to complete all make-ready identified in its OTMR application within 30 days of such application being approved by the Companies (or within 45 days in the case of a Larger Order), or the Attachment Customer's OTMR application will be deemed closed.

## Section 9 – Construction and Maintenance Requirements and Specifications

**Tagging Requirements**: The revised Rate PSA requires Attachment Customers to tag any untagged Attachments within 180 days from the effective date of the revised Rate PSA.

**Non-Compliant Attachments**: The revised Rate PSA increases the penalty from ten percent (10%) to twenty-five (25%) of the actual costs the Companies incurs if the Companies perform corrective work on a non-compliant Attachment, if Attachment Customer, after notice, fails to timely perform the corrective work.

## Section 11 – Overlashing of Cable

The Rate PSA is revised to conform to Section 3(5) of 807 KAR 5:015. The advance notice requirement for all overlashing is extended to 30 days, and the exceptions to the advance notice requirement are deleted. The revised Rate PSA sets forth the Companies right to recover the costs they incur in evaluating a proposed overlash. Where make-ready is required to accommodate a proposed overlash, the overlashing party is prohibited from performing such overlash until the necessary make-ready has been completed. Owners of wireline attachments are deemed responsible for all overlashing performed on their wireline attachments, including any overlashing performed by a third party, and must ensure all such overlashing complies with the applicable codes and standards. The revised Rate PSA requires, pursuant to Section 3(5)(e) of 807 KAR 5:015, that notice be given to the Companies within 15 days of completion of any overlash and allows the Companies at least 90 days from the date of such notice to inspect the overlash and determine whether it has caused any violations or property damage.

### Section 13 – Electronic Notification Systems

The title of this section is revised to "Electronic Notification Systems" from "National Joint Utilities Notification System." A new subsection "b." is added that requires all Attachment Customers to register for and begin utilizing the Companies' electronic application and notification system—Katapult—within 30 days of the effective date of the revised Rate PSA. Attachment Customers are now required to submit applications exclusively through Katapult, and Companies will no longer accept paper copies of applications or applications sent through electronic mail. The revised Rate PSA also requires that Companies and Attachment Customers utilize Katapult to satisfy their notice obligations under 807 KAR 5:015 with respect to the application and make-ready processes.

## Section 14 – Inspections/Audits

The revised Rate PSA includes a new subsection describing the circuit inspections the Companies perform to satisfy their regulatory inspection obligations under 807 KAR 5:006. During these inspections, the Companies inspect each distribution pole within the circuit, identifies deficient poles by pole number, and documents any corrective action taken (or prescribed) in a PSC Regulatory Inspection Form. The new subsection states that, if a dispute arises with an Attachment Customer regarding the condition of a distribution pole, the following documentation is sufficient to overcome the negative presumption in Section 7(7)(b) of 807 KAR 5:015: (a) records indicating that the distribution pole in dispute was inspected as part of a circuit inspection; and (b) the absence of a PSC Regulatory Inspection Form showing that the distribution pole in dispute is deficient and in need of replacement.

## Section 16 – Rearrangement; Relocation of Structures; New Structures

Advance Written Notice Requirement: To comply with Section 6(1) of 807 KAR 5:015, the advance written notice requirement applicable to the replacement, relocation or removal of a structure or attachment by Company is increased to 60 days.

**Make-Ready Timelines for Existing Attachment Customers**: In the current Rate PSA, existing Attachment Customers are required to complete make-ready for a new attachment within 60 days of receiving notice of such make-ready. This 60-day timeline is deleted and replaced with a reference to the applicable make-ready timelines in Section 4(4) of 807 KAR 5:015.

**Transfer Period**: Pursuant to Section 6(3) of 807 KAR 5:015, the revised Rate PSA requires Attachment Customers to transfer their attachments within 60 days of receiving written notice from the Companies. Where an Attachment Customer fails to transfer its attachments within the 60-day transfer period, or if a transfer must be expedited for safety or reliability reasons, the revised Rate PSA provides the Companies with the right to complete the transfer at the Attachment Customer's sole risk and expense.

## <u>Section 19 – Unauthorized Attachments</u>

**Penalties**: The standard penalty of \$25/attachment is retained for unauthorized attachments within the communications space on distribution poles. The revised Rate PSA establishes new penalties for other types of unauthorized attachments in the following amounts: (a) \$50/attachment for each unauthorized attachment within the communications space on a distribution pole if such distribution pole was identified in an application of Attachment Customer that qualifies as a larger order; (b) \$500 for each unauthorized attachment above the communications space on a distribution pole; (c) \$500 for each unauthorized attachment on a transmission pole; and (d) \$500 for each unauthorized attachment within a duct.

**Application for Unauthorized Attachment**: The timeline for submitting an application for an unauthorized attachment is extended to 60 days from the date of discovery.

## Section 20 – Default

The cure period for defaults under the revised Rate PSA is extended to 60 days.

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A complete copy of the proposed tariff containing the proposed text changes to the terms and conditions for pole attachment service may be obtained by submitting a written request by email to

myaccount@lge-ku.com

or by mail to Louisville Gas and Electric Company, ATTN: Rates Department, 220 West Main Street, Louisville, Kentucky, 40202, or to Kentucky Utilities Company, ATTN: Rate Department, 220 West Main Street, Louisville, Kentucky 40202.

A person may examine LG&E's proposed tariff at its offices located at 820 West Broadway, Louisville, Kentucky, 40202, may examine KU's proposed tariff at its offices located at 1 Quality Street, Lexington, Kentucky 40507 and may view and download the proposed tariff at the Companies' website at <u>www.lge-ku.com</u>. A person may also examine the proposed tariff at the Commission's offices located at 211 Sower Boulevard, Frankfort, Kentucky, Monday through Friday, 8:00 a.m. to 4:30 p.m., or may view and download the proposed tariff through the Commission's website at <u>http://psc.ky.gov</u>.

Comments regarding the proposed tariff may be submitted to the Commission by mail to Kentucky Public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602, or by email to psced@ky.gov.

The terms and conditions in the revised Rate PSA are proposed by the Companies, but the Commission may order terms and conditions that differ from those proposed. A person may submit a timely written request for intervention to the Commission by email to <u>psced@ky.gov</u> or mail to Kentucky Public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602, establishing the grounds for the request, including the status and interest of the party. If the Commission does not receive a written request for intervention within 30 days of initial publication or mailing of the notice, the Commission may take final action on the proposed tariff.

P.S.C. Electric No. 13, First Revision of Original Sheet No. 40 Canceling P.S.C. Electric No. 13, Original Sheet No. 40 PSA

Standard Rate

Pole and Structure Attachment Charges

### APPLICABLE

In all territory served.

#### AVAILABILITY

Available to the facilities of <u>Broadband Internet Providers</u>, Governmental Units, Educational <u>T</u> Institutions, Cable Television System Operators and Telecommunications Carriers as provided below except: (1) facilities of <u>utilities</u>, including but not limited to local exchange carriers ("LECs"), <u>T</u> with joint use agreements with Company; (2) facilities subject to a fiber exchange agreement; and (3) Macro Cell Facilities. Nothing in this tariff expands the right to attach to Company's structures beyond the rights otherwise conveyed by law.

#### APPLICABILITY OF SCHEDULE TO CURRENT LICENSE AGREEMENTS

Any Telecommunications Carrier that executed a license agreement permitting attachments to Company's Structures prior to July 1, 2017 shall be subject to the rates, terms, and conditions of this Pole and Structure Attachment Charges Schedule ("this Schedule") upon expiration or termination of its license agreement. Any Governmental Unit or Educational Institution that executed a license agreement permitting attachments to Company's Structures prior to May 1, 2019 shall be subject to the rates, terms and conditions of this Schedule upon expiration or termination of its license agreement, unless such license agreement provides otherwise.

#### DEFINITIONS

"Affiliate" means, with respect to an entity, any entity controlling, controlled by, or under common control with such entity.

"Approved Contractor" means a contractor approved by Company for a particular purpose.

"Attachment" means the Cable or Wireless Facilities and all associated appliances including without limitation any overlashed cable, guying, small splice panels and vertical overhead to underground risers but shall not include power supplies, equipment cabinets, meter bases, and other equipment that impedes accessibility or otherwise conflicts with Company's electric design and construction standards.

"Attachment Customer" means a Customer that attaches its facilities to one or more of Company's Structures and has executed a Contract for Attachment to Company Structures with Company.

"Broadband Internet Provider" means a person who owns, controls, operates, or manages any facility used or to be used to offer internet service to the public with download speeds of at least twenty-five (25) megabits per second and upload speeds of at least three (3) megabits per second. The term "Broadband Internet Provider" does not include an ILEC that is a party to a joint use agreement with Company.

Moved down [1]: "Contract for Attachment to Company Structures" or "Contract" means the written agreement provided by Company and executed between Attachment Customer and Company incorporating the terms and conditions of this Schedule.¶

Deleted: July 20, 2021

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Deleted: Issued by Authority of an Order of the¶ Public Service Commission in Case No.¶ 2018-00295 dated April 30, 2019¶

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky Deleted: u
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	P.S.C. Electric No. 13, First Revision of Original Sheet No. 4 Canceling P.S.C. Electric No. 13, Original Sheet No. 4	<u>0.1</u>		
Standard Rate	PSA	0.1		
	Pole and Structure Attachment Charges			
"Business D	ay" means a calendar day unless it is a Saturday, a Sunday or a legal holiday.			
	ans the fiber optic or coaxial cable, or any other type of cable, as well as any wire or support strand.			
television si cables con equipmento	vision System Operator" means a Person who operates a system that transmits gnals, for distribution to subscribers of its services for a fee, by means of wires or necting its distribution facilities with its subscriber's television receiver or other connecting to the subscriber's television receiver, and not by transmission of television ugh the air, and subscription to the system's service is available to the public.			
Zone and a	ation Space" means the area <u>on a pole</u> below the Communication Worker Safety bove the point on the pole necessary to meet NESC clearance, department of on or other governmental requirements, and Company's internal construction n poles.		(	Deleted: to the limit of allowable
	ation Worker Safety Zone" means the space between the facilities located in the Supply acilities located in the Communications Space on poles.			
provided by	r Attachment to Company Structures" or "Contract" means the written agreement Company and executed between Attachment Customer and Company incorporating	I I		Moved (insertion) [1]
the terms ar	nd conditions of this Schedule.	I		
or render se	' means any Person employed or engaged by Attachment Customer to perform work ervices upon or in the immediate vicinity of Company's Structures or associated er than Attachment Customer and Attachment Customer's employees.			
unsecured, by Standard Inc. or its su long-term d	ng" means, with respect to any entity, the rating then assigned to such entity's senior long-term debt obligations (not supported by third party credit enhancements) d and Poor's Rating Group or its successor ("S&P"), or Moody's Investor Services, accessor ("Moody's"), or if such entity does not have a rating for its senior unsecured ebt, then the rating then assigned to such entity as its "corporate credit rating" v S&P, or the "long-term issuer rating" assigned by Moody's.			
less than 69	Pole" means a utility pole supporting electric supply facilities, all of which operate at kV, but does not include a non-wood street light pole or a wood street light pole that a public right-of-way.			
protecting e conduits ma used for the	ns a pipe, tube, conduit, manhole, or other structure made for supporting and lectric and/or communications wires or cables and in which wires, cables and ay be placed for support or protection but excluding (1) any pipe now or previously e transmission or distribution of natural gas, (2) any duct system supporting electric operated at 69kV or greater, and (3) any vault.			
"Educationa	Il Institution" means a public or private, non-profit university, college or community		ſ	Deleted: July 20, 2021
college.			/≻	Deleted: May 1, 2019
				Deleted: Issued by Authority of an Order of the¶ Public Service Commission in Case No.¶ 1018-00295 dated April 30, 2019¶
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P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.2 Canceling P.S.C. Electric No. 13, Original Sheet No. 40.2

Standard Rate

#### PSA Pole and Structure Attachment Charges

"Governmental Unit" means an agency or department of the Federal Government, a department, agency, or other unit of the Commonwealth of Kentucky; or a county or city, special district, or other political subdivision of the Commonwealth of Kentucky.

"High Volume Application" means an application or applications for wireline Attachments to more than 1,000 poles or for Wireless Attachments to more than 30 poles submitted to Company within T/D a thirty (30) day period.

"Larger Order" means an application, or multiple applications submitted within thirty (30) days of N one another, seeking to make wireline Attachments to more than three hundred (300) poles. Ν

"Letter(s) of Credit means one or more irrevocable, transferable standby letters of credit issued by a U.S. commercial bank or a foreign bank with a U.S. branch in a form acceptable to the Company. Costs of a Letter of Credit shall be borne by the applicant for such Letter of Credit.

"Macro Cell Facility" means a wireless communications system site that is typically high-power and high-sited, and capable of covering a large physical area, as distinguished from a distributed antenna system (DAS), small cell, or WiFi attachment, by way of example. Macro Cell Facilities are typically, but not exclusively, co-located on Transmission Poles and communications monopoles and towers.

"Make-Ready Survey" means a survey, in the form prescribed by Company from time to time, prepared by Company or an Approved Contractor describing in reasonable detail the make-ready engineering requirements, and such other information as Company may require, for the installation of an Attachment or group of Attachments on a Structure or group of Structures. A Ν Make-Ready Survey includes a pole loading study.

"NEC" means the National Electrical Code.

"NESC" means the National Electrical Safety Code.

"Overlashing" means the practice whereby an entity, whether Attachment Customer or a third Ν party, physically connects or attaches, through lashing or otherwise, new fiber optic or coaxial Ν cable, or any other type of cable, to an existing wireline Attachment on a Distribution Pole. Ν

"Performance Assurance" means collateral in the form of cash, surety bond, Letter(s) of Credit, or other security acceptable to the Company.

"Person" is defined by KRS 278.010(2).

"Service Drop" means a Cable, attached to a pole with a J-hook or other similar hardware that connects the trunk line to an end user's premises, and extends directly from the trunk line to a drop/lift pole or into an end user's premises

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-	Deleted: or to place Cable or conduit through more than 10 manholes

Moved down [2]: "Structure" means any Company pole, conduit, duct, or other facility normally used by Company to support or protect its electric conductors but shall not include (1) any Transmission Pole with electric supply lines operated at 138kV or above; (2) any Transmission Pole with electric supply lines operated at less than 138kV other than Transmission Poles to which Company has also attached electric supply lines operated at less than 69kV; (3) any street light pole that is not a wood pole located in a public right-of-way; or (4) any pole that Company has leased to a third party.

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/s/ Robert M. Conroy, Vice President ISSUED BY: State Regulation and Rates Louisville, Kentucky



P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.4 Canceling P.S.C. Electric No. 13, Original Sheet No. 40.4

#### Standard Rate

**Pole and Structure Attachment Charges** 

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#### COMPANY PROCESSES AND PROCEDURES

Attachment Customer shall follow all Company processes, procedures, standards, directives, and any updates thereto, but only to the extent that they do not conflict with 807 KAR 5:015 or this Schedule.

#### TERM OF SERVICE

An executed Contract shall be for a term of 10 (ten) years and shall thereafter automatically renew for successive one (1) year periods unless Company or Attachment Customer provides the other with written notice of termination at least sixty (60) days prior to the renewal date.

#### TERMS AND CONDITIONS OF ATTACHMENT

Attachments to Company's Structures that do not interfere with Company's electric service requirements and the Attachments of existing Customers and joint users shall be permitted in accordance with the terms and conditions of this Schedule<u>and 807 KAR 5:015</u>. The Terms and Conditions set forth in Section 5 of the Company's Electric Service Tariff shall also be applicable to the extent they are not in conflict with or inconsistent with this Schedule's provisions<u>or</u> applicable law.

### 1. CONTRACT FOR ATTACHMENT TO COMPANY STRUCTURES

No Attachments shall be made to Company's Structures until Attachment Customer has executed a Contract for Attachment to Company Structures. The Contract shall incorporate the terms and conditions set forth in this Schedule.

#### 2. NO PROPERTY RIGHTS

No use, however extended, of Company Structures shall create or vest in Attachment Customer any right, title or interest in the Structures. A Contract confers only a non-exclusive right to affix and install Attachments to and on Company's Structures. Company is not required to maintain any Structure for a period longer than demanded by its electric service requirements.

#### 3. USE OF COMPANY'S FACILITIES BY OTHERS

Nothing in this Schedule shall affect the rights or privileges previously conferred by Company to others. The rights granted under this Schedule and the Contract shall at all times be subject to such previously conferred privileges and shall not affect the rights or privileges that may be conferred by Company in the future to others.

#### 4. TRANSFER OF RIGHTS

Except as provided in this Schedule, Attachment Customer's rights under the Contract are non-delegable, non-transferable and non-assignable. Any delegation, transfer or assignment of any interest created by the Contract or this Schedule without Company's prior written consent is voidable at Company's option. Company shall not unreasonably withhold its consent to Attachment Customer's delegation, transfer or assignment of rights under the Contract upon notice of the delegation, transfer or assignment and if adequate evidence is provided of transferee's compliance with Term 23 (Insurance) and Term 24 (Performance Assurance).

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P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.5 Canceling P.S.C. Electric No. 13, Original Sheet No. 40.5

Standard Rate

#### PSA Pole and Structure Attachment Charges

#### 5. COMPANY'S ABANDONMENT OF STRUCTURE

Company shall provide an Attachment Customer with a minimum of <u>60</u> days' notice before abandoning a Structure to which Attachment Customer has made an Attachment unless state or local law, easement provisions, or contractual obligations to a third party requires the Structure to be abandoned in a shorter period, in which case Company shall provide as much notice as is reasonably practicable.

#### 6. FRANCHISES AND EASEMENTS

Attachment Customer shall secure at its own expense any right-of-way, easement, license, franchise or permitfrom any Person that may be required for the construction or maintenance of Attachments by or for Attachment Customer. If requested by Company, Attachment Customer shall submit to Company satisfactory evidence of such right-of-way, easement, license, franchise or permit. Company's approval of Attachments shall not constitute any representation or warranty regarding Attachment Customer's right to occupy or use any public or private right-of-way.

Attachment Customer shall indemnify and save harmless Company from all claims, including the expenses incurred by Company to defend itself against such claims, resulting from or arising out of the failure of Attachment Customer to secure any right of way, easement, license, franchise or permit.

#### 7. ATTACHMENT APPLICATIONS AND PERMITS

a. Unless waived by Company, Attachment Customer shall make written application, in the I form and manner prescribed by Company for permission to install Attachments on or in any Structure. Attachment Customer shall provide Company at least sixty (60) days' <u>T/N</u> advance written notice before submitting an application to make Attachments to more Ν than three hundred (300) poles. For purposes of determining whether the advance Ν notice requirement applies, as well as for determining Company's timelines for Ν completing Make Ready Surveys and make-ready work, Company will treat multiple Ν applications from Attachment Customer as a single application if such applications are N received by Company within thirty (30) days of one another. By way of example, if Ν Attachment Customer intends to submit four (4) applications within a thirty (30) day Ν period, and each application requests Attachments on one hundred (100) poles, then Ν Attachment Customer would be required to provide Company with sixty (60) days' Ν advance written notice of such applications, and the timelines applicable to Larger Ν Orders (as set forth in Section 7.h.) would apply to Company's performance of Make N Ready Surveys and make-ready work.

Deleted: Attachment Customer shall not permit a third party to overlash or utilize any Attachment without Company's prior written consent. Company may condition its consent upon such third party's compliance with all provisions of the Contract, this Schedule, and such other terms as Company may reasonably require.¶

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Deleted: Upon an Attachment Customer's written request, Company may provide to Attachment Customer such non-private information as Company may have regarding the name of the record landowners from which Company obtained easements for Structures. Such information is provided without representation or warranty as to its accuracy or completeness. Company has no obligation to correct or supplement any information so provided. If Company provides assistance to Attachment Customer in obtaining easements or other property rights, Attachment Customer shall reimburse Company's cost of providing such assistance within thirty (30) days of its receipt of an invoice from Company.

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#### P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.6 Canceling P.S.C. Electric No. 13, Original Sheet No. 40.6 Standard Rate PSA **Pole and Structure Attachment Charges** Deleted: ¶ b. Each application submitted by Attachment Customer shall include: (1) in the case of ATTACHMENT APPLICATIONS AND PERMITS¶ T/N Unless waived by Company, Attachment Customer shall make written application, in the form and manner prescribed poles, the owner, number and location of all Structures for which license to attach is sought and the amount of space required thereon; (2) in the case of Ducts, the number by Company for permission to install Attachments on or in any of linear feet of Duct space and the specific location of each such Duct to be utilized, the Structure amount of requested space, the nature of any changes or inner Duct or Ducts proposed to be installed and any other construction that might be required by the proposed Attachments; (3) the physical attributes of all proposed Attachments; (4) the proposed start date for installation of the Attachments; (5) any issues then known to Attachment Customer regarding space, engineering, access or other matters that might require resolution before installation of Attachments; and (6) proposed make ready drawings. Company may request additional information be included with the application at its reasonable discretion. Company may, in its sole discretion, require a Make Ready D/N Deleted: Company may perform a pole loading study or request Attachment Customer to submit such study Survey as part of a complete application. based upon a visual inspection or other information held by Company. If Company conducts a visual inspection Attachment Customer shall be responsible for all costs associated with the application, of the pole to ascertain the need for a pole loading a Make Ready Survey, and Company's review of the application. Attachment Customer analysis. Company may assess the cost of such shall reimburse Company upon presentation of an invoice for such costs. Company may, inspection to the Attachment Customer. If Company D/N determines a pole loading study is required, no application shall be considered completed until in its sole discretion, require prepayment for Company's review of Attachment Ν Customer's application. The current per pole estimates for application review are submission of such study. Attachment Customer may perform the pole loading study or request Company to provided in the chart below: perform the study with cost to be borne by Attachment Scope of Work Per Pole Estimate Customer. Nothing contained herein shall preclude Application Review - Wireline Attachments Attachment Customer from submitting a pole loading \$75.00 Application Review – Wireless Attachments study with its application without Company performing a visual inspection or otherwise requesting such study to expedite Company's review. If the actual cost for application review exceeds Attachment Customer's prepayment, Deleted: engineering analysis, Attachment Customer shall reimburse Company for the difference upon presentation of an invoice for such amount. If Attachment Customer submits a Make Ready Survey as part of its complete application, Company may elect to satisfy its survey obligations under 807 KAR 5:015 by adopting Attachment Customer's Make Ready Survey and: (1) notifying the affected third parties of its intent to use the Make Ready Survey conducted by Attachment Deleted: If Attachment Customer does not request Customer; and (2) providing the affected third parties with a copy of the Make-Ready Attachments to a Transmission Pole or Duct, Company shall complete a Make Ready Survey within sixty (60) Survey within the timelines set forth in Section 7.d. Where Company does not require a days of its receipt of Attachment Customer's completed Make Ready Survey as part of a complete application, Company will perform the Make application. If Attachment Customer's application Ready Survey at Attachment Customer's sole cost. Company will use commercially requests Attachments to a Transmission Pole or Duct, reasonable efforts to provide at least five (5) days advance notice of any field inspection Attachment Customer and Company shall mutually agree to a time period for completion of a Make-Ready to Attachment Customer and affected third parties, and the notice shall: provide the date, Survey. time and location of the field inspection; and identify the contractor, if any, that will perform the field inspection. Deleted: July 20, 2021 Deleted: May 1, 2019 Deleted: Issued by Authority of an Order of the¶ Public Service Commission in Case No.¶ 2018-00295 dated April 30, 2019¶ DATE OF ISSUE: February 28, 2022

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#### P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.7 Canceling P.S.C. Electric No. 13, Original Sheet No. 40.7

Standard Rate

PSA Pole and Structure Attachment Charges

 <u>company shall notify Attachment Customer in writing whether its application for use of</u> Company's Structures has been granted, of any necessary changes to the proposed construction drawings, and the conditions, if any, imposed on the installation or use of Attachments. <u>Company shall provide such notice to Attachment Customer within the</u> following timelines:

Attachment Type	Structure Type	# of Structures	Timeline (Days)*		
Wireline Attachment	Distribution Pole	300 or less	<u>45</u>		
Wireline Attachment	Distribution Pole	<u>301-1,000 (Larger</u> <u>Order)</u>	<u>60</u>		
Wireline Attachment	Distribution Pole	1,001 or more (High Volume)	<u>N/A**</u>		
Wireless Facility	Distribution Pole	30 or less	<u>45</u>		
Wireless Facility	Distribution Pole	<u>31 or more (High</u> Volume)	<u>N/A**</u>		
Any Facility	Transmission Pole	<u>1 or more</u>	<u>N/A</u>		
Any Facility	Duct	<u>N/A</u>	<u>N/A</u>		
* Measured from the date on which Company receives a complete application.					

\*\*The High Volume Plan framework in Section 7.j. applies.

Company reserves the right to deny access to any Structure based upon lack of capacity, safety, reliability or engineering standards. Company may deny access to Transmission Poles in its discretion for any reason; provided that such denials shall be determined in a non-discriminatory manner. The following types of Transmission Poles are not available for Attachments under this Schedule: (1) Transmission Poles that do not support electric supply lines operated at less than 69kV and (2) Transmission Poles that support electric supply lines operated at 138kV or above.

**Deleted:** c. Upon completion of the Make Ready Survey,

Moved down [3]: d. Within fifteen (15) days of notifying Attachment Customer of the approval of its application, Company shall provide Attachment Customer a written statement of the costs of any necessary Company make-ready work, including but not limited to rearrangement of electric supply facilities and pole change out. Attachment Customer shall indicate its approval of this statement by submitting payment of the statement amount within fifteen (15) days of receipt. If facilities of a third party are required to be rearranged or transferred, Attachment Customer shall coordinate with the third party for such rearrangement or transfer and shall pay the costs related thereto. If Attachment Customer and Company shall mutually agree to a time period for preparation of a written statement of the costs of any necessary Company make-ready work.¶

e. If an existing Structure is replaced or a new Structure is erected solely to provide adequate capacity for Attachment Customer's proposed Attachments, Attachment Customer shall pay a sum equal to the actual material and labor cost of the new Structure, as well as any replaced appurtenances, plus the cost of removal of the existing Structure minus its salvage value, within thirty (30) days of receipt of an invoice. The new Structure shall be Company's property regardless of any Attachment Customer shall acquire no right, title or interest in or to such Structure.

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#### P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.8 Canceling P.S.C. Electric No. 13, Original Sheet No. 40.8 Standard Rate Moved (insertion) [3] PSA **Pole and Structure Attachment Charges** Deleted: d Deleted: fifteen (15) Within fourteen (14), days of notifying Attachment Customer of the approval of its application, Company shall provide Attachment Customer a written statement of the T/D/N Deleted: this costs of any necessary Company make-ready work, including but not limited to Т Deleted: fifteen (15) rearrangement of electric supply facilities and pole change out. Attachment Customer Deleted: ¶ shall indicate its approval of the statement of necessary Company make-ready work by T/N submitting payment of the statement amount within fourteen (14) days of receipt. If T/D/N Moved down [4]: f. If Company is unable to perform the Make Ready Survey and engineering analysis within payment is not received by Company within fourteen (14) days, the statement of cost Ν shall be deemed withdrawn. Within seven (7) days of receipt of Attachment Customer's Ν the time period established under Section 7b, Company shall advise Attachment Customer and promptly meet payment, Company shall notify, in a manner consistent with applicable law, all third Ν with Attachment Customer to develop a mutually parties whose facilities might be affected by the make-ready, and thereafter provide Ν agreeable plan of performance. ¶ Attachment Customer with contact information for, and copies of the notices sent to, such Ν g. If facilities of a third party are required to be rearranged or transferred, N/T third parties. within sixty (60) days of receipt of Attachment Customer's payment of the make-ready costs, Attachment Customer shall coordinate with the third party for such rearrangement or Attachment Customer may perform such work at its transfer and shall pay the costs related thereto. If Attachment Customer's application TI expense using an Approved Contractor, except that requests attachments to a Transmission Pole or Duct, Attachment Customer and Attachment Customer may not perform such work with Company shall mutually agree to a time period for preparation of a written statement of respect to Transmission Poles or Ducts. The Approved Contractor shall provide notice to Company at least one the costs of any necessary Company make-ready work. Τ week prior to performing any make-ready. During the performance of any make-ready by Approved If an existing Structure is replaced or a new Structure is erected solely to provide Contractors, an inspector designated by Company shall adequate capacity for Attachment Customer's proposed Attachments. Attachment Customer shall pay a sum equal to the actual material and labor cost of the new accompany the Approved Contractor(s). The inspector. in his or her sole discretion, may direct that work be Ŧ performed in a manner other than as approved in an application, based on the then-existing circumstances in Structure, as well as any replaced appurtenances, plus the cost of removal of the existing Structure minus its salvage value, within thirty (30) days of receipt of an invoice. The TTT the field. Company shall refund any unexpended new Structure shall be Company's property regardless of any Attachment Customer make-ready fees within 30 days of notice that payments toward its cost. Attachment Customer shall acquire no right, title or interest in or to such Structure. Attachment Customer has performed the work. Ŧ h. If Attachment Customer submits to Company within a thirty (30) day period an application or applications for D/N If Attachment Customer does not submit a Make Ready Survey as part of a complete Wireline Attachments to more than 300 poles, for Wireless Attachments to more than thirty (30) poles, or application, and a Make Ready has not otherwise been performed within the timelines to place Cable or conduit through more than ten (10) established under Section 7.d., then: (1) for applications seeking to attach Cable to Ν manholes, such application or applications shall be Distribution Poles, Attachment Customer may perform the Make Ready Survey through Ν considered a High Volume Application. The provisions Ν the use of an Approved Contractor: or (2) for applications seeking to make Attachments set forth in Sections 7b through 7g that relate to time period and cost-reimbursement of Company's Ν to a Transmission Pole or Duct. Company shall promptly meet with Attachment Customer performance of application review, engineering analysis, and a Make Ready Survey, and the performance of to develop a mutually agreeable plan of performance. If Attachment Customer intends Ν to have an Approved Contractor perform the Make-Ready Survey, Attachment Customer Ν make-ready work, shall not apply to High Volume Applications. Company and Attachment Customer shall provide Company with at least five (5) days advance written notice of, and allow Ν Ν submitting a High Volume Application shall develop a Company to be present for, any field inspection. The notice required in this paragraph mutually agreeable plan of performance and cost reimbursement for Company's performance of shall include: the the date and time of the survey; a description of the work involved; and Ν the name of the Approved Contractor Attachment Customer has retained to perform the Ν application review, engineering analysis, and a Make Ν Make Ready Survey. Deleted: July 20, 2021 Deleted: July 1, 2021 The following timelines for completing make-ready work apply to Company and Ν Ν Deleted: Issued by Authority of an Order of the¶ Public Service Commission in Case No.¶ 2020-00350 dated June 30, 2021¶ commence upon the issuance of the notice required in Section 7.e.: Т DATE OF ISSUE: February 28, 2022

If Company fails to perform the make-ready work

DATE EFFECTIVE: With Service Rendered On and After March 31, 2022

/s/ Robert M. Conroy, Vice President ISSUED BY: State Regulation and Rates Louisville, Kentucky

	Canceling P.S.C. Electric No. 13, Original Sheet No.				
rd Rate		Pole and Struc	PSA ture Attachme	nt Charges	
	<u>chment</u> ype	Structure Type	<u># of</u> <u>Structures</u>	Location of Make-Ready	<u>Timeline</u> (Days)
Wirel Attac	<u>ine</u> hment	Distribution Pole	300 or less	Within Communication Space	<u>30</u>
Wirel Attac	<u>ine</u> hment	Distribution Pole	<u>301-1,000</u> (Larger Ord.)	Within Communication Space	<u>75</u>
Wirel Attac	<u>ine</u> hment	Distribution Pole	<u>1,001 or more</u> (High Vol.)	Within Communication Space	<u>N/A**</u>
Wirel Attac	<u>ine</u> hment	Distribution Pole	300 or less	Above Communications Space	<u>105*</u>
Wirel Attac	<u>ine</u> hment	Distribution Pole	<u>301-1,000</u> (Larger Ord.)	Above Communications Space	<u>150*</u>
Wirel Attac	<u>ine</u> hment	Distribution Pole	<u>1,001 or more</u> (High Vol.)	Above Communications Space	<u>N/A**</u>
Wirel Facil		Distribution Pole	<u>30 or less</u>	Within Communication Space	<u>30</u>
<u>Wirel</u> Facil		Distribution Pole	<u>31 or more</u> (High Vol.)	Within Communication Space	<u>N/A</u>
<u>Wirel</u> Facil		Distribution Pole	<u>30 or less</u>	Above Communications Space	<u>105*</u>
Wirel Facil		Distribution Pole	<u>31 or more</u> (High Vol.)	Above Communications Space	<u>N/A</u>
Any I	acility	Transmission Pole	<u>1 or more</u>	Any Location	<u>N/A</u>
Any I	acility	Duct	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
<u>supp</u>	<u>ly space.</u>	npany's right to additi See 807 KAR 5:015, lume Plan framework	Section 4(4)(b)4	-	in the power
In aco timeli Comp <u>alia, t</u>	cordanc nes set oany to t he follov	e with Section 4(8) forth above for go imely complete mat ving: (1) significant	of 807 KAR 5 od and sufficie (e-ready. Good outage events	:015, Company may dev ent cause that renders it i l and sufficient cause shall caused by weather, nature service territory; and (2)	nfeasible fo include, int al disaster, o

obligation to provide mutual assistance to other electric utilities following a natural

disaster or other type of emergency. In the event Company invokes its right to deviate

from a make-ready timeline, Company shall immediately provide Attachment Customer

written notice that: identifies the affected Structures; provides a reasonably detailed explanation for the deviation; and establishes a new completion date for the make-ready.

P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.9

### Moved (insertion) [4] Deleted: f. If Company is unable to perform the Make

Ready Survey and engineering analysis within the time period established under Section 7b, Company shall advise Attachment Customer and promptly meet with Attachment Customer to develop a mutually agreeable plan of performance. ¶ g. If Company fails to perform the make-ready work within sixty (60) days of receipt of Attachment Customer's payment of the make-ready costs, Attachment Customer may perform such work at its expense using an Approved Contractor, except that Attachment Customer may not perform such work with respect to Transmission Poles or Ducts. The Approved Contractor shall provide notice to Company at least one week prior to performing any make-ready. During the performance of any make-ready by Approved Contractors, an inspector designated by Company shall accompany the Approved Contractor(s). The inspector, in his or her sole discretion, may direct that work be performed in a manner other than as approved in an application, based on the then-existing circumstances in the field. Company shall refund any unexpended make-ready fees within 30 days of notice that Attachment Customer has performed the work. ¶

h. If Attachment Customer submits to Company within a thirty (30) day period an application or applications for Wireline Attachments to more than 300 poles, for Wireless Attachments to more than thirty (30) poles, or to place Cable or conduit through more than ten (10) manholes, such application or applications shall be considered a High Volume Application. The provisions set forth in Sections 7b through 7g that relate to time period and cost-reimbursement of Company's performance of application review, engineering analysis, and a Make Ready Survey, and the performance of make-ready work, shall not apply to High Volume Applications. Company and Attachment Customer submitting a High Volume Application shall develop a mutually agreeable plan of performance and cost reimbursement for Company's performance of application review, engineering analysis, and a Make Ready Survey, and the performance of make ready work, shall set this plan to writing and shall file it with the Commission as a special contract.  $\P$ No written application to Company to affix and attach a Service Drop to Company's poles is required but Attachment Customer shall provide notice to Company within sixty (60) days of attachment of such Service

Drop. This notice shall include the Service Drop location address (or a description of the location if the

Deleted: July 20, 2021

### Deleted: May 1, 2019

**Deleted:** Issued by Authority of an Order of the¶ Public Service Commission in Case No.¶ 2018-00295 dated April 30, 2019¶

#### DATE OF ISSUE: February 28, 2022

DATE EFFECTIVE: With Service Rendered On and After March 31, 2022

#### ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky
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	Canceling P.S.C. Electric No. 13, Original Sheet No. 4	0.10
andard Rate	PSA Pole and Structure Attachment Charges	
: 10		<b>T</b> /NI
	Company fails to perform the make-ready work within the timelines set forth in Section 7.h., and lacks good and sufficient cause to deviate from such timelines,	<u>T/N</u>
	Attachment Customer may perform such work at its expense using an Approved	T/N T
	Contractor, except that Attachment Customer may not: (1) perform such work with	I
	espect to Transmission Poles or Ducts: or (2) perform any pole replacements.	<u></u> <u>T/N</u>
	Attachment Customer shall provide written notice to Company at least one week prior	T/N
	o performing any make-ready, and the notice shall: identify the date and time of the	T/N
	nake-ready; provide a description of the work involved; and state the name of the	T/N
	ontractor being used by Attachment Customer. During the performance of any	T/N
	nake-ready by Approved Contractors, an inspector designated by Company shall, at	T
	Company's option, accompany the Approved Contractor(s). The inspector, in his or	Ī
<u>h</u>	er sole discretion, may direct that work be performed in a manner other than as	I
	pproved in an application, based on the then-existing circumstances in the field.	Ī
	ttachment Custmer shall notify Company immediately if the make-ready work	<u>N</u>
	auses any property damage or an outage that is reasonably likely to interrupt	<u>N</u>
	Company's services. Company shall refund any unexpended make-ready fees within	
	hirty (30) days of notice that Attachment Customer has performed the make-ready	÷
	<u>vork.</u>	1
	Attachment Customer submits to Company within a thirty (30) day period an	I
	pplication or applications for wireline Attachments to more than 1,000 poles, or for	<u>T/D/N</u>
	Vireless Attachments to more than thirty (30) poles, such application or applications	$\frac{T/D}{T}$
	hall be considered a High Volume Application. The provisions set forth in Sections	I I
	b through 7h that relate to time period and cost-reimbursement of Company's	<u> </u> <u>T/D</u>
	erformance of application review and a Make Ready Survey, and the performance of make-ready work, shall not apply to High Volume Applications. Company and	<u>т</u>
	Attachment Customer submitting a High Volume Application shall develop a mutually	÷
	greeable plan of performance and cost reimbursement for Company's performance	Ť
	f application review and a Make Ready Survey, and the performance of make ready	T/D
	vork, and Company and Attachment Customer shall set this plan to writing and shall	T/N
	ile it with the Commission as a special contract.	I
k N	lo written application to Company to affix and attach a Service Drop to Company's	т
	oles is required but Attachment Customer shall provide notice to Company within	Ŧ
	ixty (60) days of attachment of such Service Drop. This notice shall include the	Ī
	Service Drop location address (or a description of the location if the address is not	I
	vailable), the date of the attachment, the pole number of the pole to which the	I
<u>S</u>	Service Drop is affixed or attached, and a statement as to whether the Service Drop	Ī
	onstitutes a new Attachment to Company's pole for billing purposes. Any Service	Ī
	Drop affixed to a pole more than six (6) inches above or below a through-bolt shall be	÷
	onsidered a separate Attachment for billing purposes. On drop or lift poles only, all	÷
	Service Drops affixed within one foot of usable space shall be considered a single	- <u>+</u> /
	Attachment for billing purposes. Company may conduct an inspection of any Service	- <del>+</del> //
	Drop Attachments, and Attachment Customer shall reimburse Company within thirty	нынырды ылыныныныныр
<u>(</u>	30) days of presentation of an invoice for such inspections.	<u>+</u> _///
		<u> </u>
ATE OF ISSUE	February 28, 2022	

DATE EFFECTIVE: With Service Rendered On and After March 31, 2022

/s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky ISSUED BY:

eted: July 20, 2021 leted: May 1, 2019

eted: Issued by Authority of an Order of the¶ blic Service Commission in Case No.¶ 8-00295 dated April 30, 2019¶

	Cancelin	No. 13, First Revision of Origina g.P.S.C. Electric No. 13, Origina	Sheet No. 40.1	Deleted: 0
tandard Rate	PSA		<u> </u>	
	Pole and Structure At	tachment Charges		
	DUCH MAKE-READY		<u>T/N</u>	
	Attachments to Distribution Poles to is defined in 807 KAR 5:015, Atta			
	one-touch make-ready ("OTMR")			
opp	osed to the standard process set fo	orth in Section 7 of this Schedule.		
<u>b. To e</u>	elect OTMR, Attachment Customer	must clearly indicate in its application	on that it is	
	ting the OTMR process. Attachm			
	<u>ple make-ready" and "complex ma</u> R 5:015, within an OTMR application			
	ntify the "simple make-ready" that A			
c. Cor	npany shall, within ten (10) days	of receipt. determine whether A	ttachment	
Cus	tomer's OTMR application is co	mplete. Company will notify A	ttachment	
	tomer, in writing, of its determination lication is not complete.	n, and if Company determines that	the OIMR	
d The	following timelines shall apply to (	Company's review on the merits of	an OTMR	
	lication:	sompany crow on the monte of		
	# of Poles	Timeline (Day	<u>s)</u>	
30	<u>0 or less</u>	<u>15</u>		
<u>30</u>	<u>1-1,000</u>	<u>30</u>		
<u>1.0</u>	000 or more	<u>N/A</u>		
fort app f. At OT by a as a (5) o the Cor allo	which Company approved Attachm y-five (45) days in the case of a Lar lication will be deemed closed. tachment Customer shall be respo AR process. Any survey performed an Approved Contractor. Attachme iny third party with facilities on pole days advance written notice of any f date, time and location of the field in tractor that will be performing the w Company and affected third part forms under the OTMR process.	ger Order), or Attachment Custom nsible for all surveys required as I under the OTMR process shall be ent Customer shall provide Compa s subject to an OTMR application, a field inspection, and such notice sh spection; and state the name of the field inspection. Attachment Cust	part of the conducted ny, as well at least five all: provide sApproved omer shall	Deleted: July 20, 2021 Deleted: May 1, 2019
			± ,	Deleted: Issued by Authority of an Order of the¶           Public Service Commission in Case No.¶
			/	2018-00295 dated April 30, 2019
ATE OF ISSUE:	February 28, 2022			
DATE EFFECTIVE:	With Service Rendered On and After <u>March 31, 2022</u>		/	
SSUED BY:	/s/ Robert M. Conroy, Vice Preside State Regulation and Rates	ent	1	

P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.12

Canceling P.S.C. Electric No.			

#### Standard Rate

#### Pole and Structure Attachment Charges

PSA

g. If Attachment Customer's OTMR application is approved, Attachment Customer may, after providing fifteen (15) days advance written notice to Company and affected third parties, proceed with the make-ready work. Attachment Customer's notice shall; provide the date, time and location of the make-ready work; describe the make-ready work involved; and identify the contractor that will be performing the make-ready work. Attachment Customer shall allow Company and affected third parties to be present during the make-ready work. If Company determines at any time that Attachment Customer's make-ready work does not qualify as "simple make-ready." Attachment Customer shall halt all make-ready work on the impacted poles. The make-ready work on the impacted poles shall thereafter be subject to the requirements of Section 7 of this Schedule. Attachment Customer shall notify Company and affected third parties within fifteen (15) days of completion of makeready work identified in an OTMR application.

#### 9. CONSTRUCTION AND MAINTENANCE REQUIREMENTS AND SPECIFICATIONS

- a. Attachment Customer shall not construct or install any Attachments until: (1) Company has approved in writing the design, construction, and installation practices for Attachment Customer's Attachments; (2) all Company make-ready work, if any, has been completed (and, if such make-ready work has been performed by an Approved Contractor pursuant to Section 7i above, inspected by Company): and (3) any necessary third party rearrangements or transfers have been completed. Any Attachment that fails to comply with this provision shall be deemed an Unauthorized Attachment for purposes of Section 19 of this Schedule.
- b. All Attachments shall be constructed and installed in a manner reasonably satisfactory to Company and so as not to interfere with Company's present or future use of its Structures. Attachments in Ducts shall not include any splice enclosures or excess cable. Attachment Customer shall maintain, operate and construct all Attachments in such manner as to ensure Company's full and free access to all Company facilities. All Attachments shall conform to Company's electric design and construction standards and applicable requirements of the NESC. NEC, and all other applicable codes and laws. In the event of a conflict, the more stringent standard shall apply.

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24-hour contact telephone number, and such other information as Company may require. All Cable placed by Attachment Customer within a Company-owned or controlled Duct shall be enclosed within Attachment Customer furnished inner-duct and shall be clearly marked and identified as belonging to Attachment Customer at all access points. Service drops do not need to be tagged. Attachment Customer shall tag an Attachment at the time of construction. Any untagged Attachment existing as of the date of execution of the Contract or the effective date of this Schedule, whichever is earlier, shall be tagged by Attachment Customer when Attachment Customer or its agents perform work on the Attachment. If the Company is required to relocate or remove an Attachment or otherwise contact the owner of an Attachment to effect repairs and the Attachment is untagged and cannot be readily identified, any expense incurred by Company to identify the Attachment owner shall be borne by the Attachment Customer. Further, the Company shall be considered to have provided notice to the owner of an untagged Attachment required under Section 16 of this Schedule upon inspecting the Attachment and determining that it is untagged. d. In the design, installation and maintenance of its Attachments, Attachment Customer shall comply with all Company standards and all federal, state and local government laws, rules, regulations, ordinances, or other lawful directives applicable to the work of constructing and installing the Attachments. All work shall be performed in accordance with the applicable standards of

Deleted: c. Attachment Customer shall identify each of

its Attachments with a tag, approved in advance by Company, that includes Attachment Customer's name

performed in accordance with the applicable standards of the NESC and the NEC, including amendments thereto adopted. Attachment Customer shall take all necessary precautions, by the installation of protective equipment or other means, to protect all Persons and property of all kinds against injury or damage caused by or occurring by reason of the construction, installation or existence of Attachments.¶

e. Attachment Customer shall immediately report to Company (1) any damage caused to property of Company or others when installing or maintaining Attachments, (2) any Attachment Customer's failure to meet the requirements set forth in this Schedule for assuring the safety of Persons and property and compliance with laws and regulations of public authorities and standard-setting bodies, and (3) any unsafe condition relating to Company's Structures identified by Attachment Customer. ¶

f. Attachment Customer shall complete installation of its Attachments within sixty (60) days of the later of approval of the application for such Attachments or, if make-ready work is required under such approval, completion of

Deleted: February 1

DATE OF ISSUE:	February 28, 2022
DATE EFFECTIVE:	With Service Rendered On and After <u>March 31, 2022</u>
ISSUED BY:	/s/ Robert M. Conroy, Vice Pre

/s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky Deleted: 1

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	P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.13 Canceling P.S.C. Electric No. 13, Original Sheet No. 40.13	Deleted		
tandard Rate	PSA	Deleted	1	
	Pole and Structure Attachment Charges			
<u>C.</u>	Attachment Customer shall identify each of its Attachments with a tag, approved in T			
	Attachment Customer shall identify each of its Attachments with a tag, approved in advance by Company, that includes Attachment Customer's name, 24-hour contact I			
	telephone number, and such other information as Company may require. All Cable T			
	placed by Attachment Customer within a Company-owned or controlled Duct shall be <u>T</u>			
	enclosed within Attachment Customer furnished inner-duct and shall be clearly marked <u>T</u>			
	placed by Attachment Customer within a Company-owned or controlled Duct shall be enclosed within Attachment Customer furnished inner-duct and shall be clearly marked and identified as belonging to Attachment Customer at all access points. Service drops do not need to be tagged. Attachment Customer shall tag an Attachment at the time of T			
	do not need to be tagged. Attachment Customer shall tag an Attachment at the time of T			
	construction. Any untagged Attachment existing as of the date of execution of the T			
	Contract or the effective date of this Schedule, whichever is earlier, shall be tagged by Attachment Customer within one hundred and eighty (180) days from the effective date $T/T$	<u>D/N</u>		
	of this Schedule. If the Company is required to relocate or remove an Attachment or T/			
		<u>v</u>		
	untagged and cannot be readily identified, any expense incurred by Company to identify I			
	the Attachment owner shall be borne by the Attachment Customer. Further, the T			
	Company shall be considered to have provided notice to the owner of an untagged T			
	Attachment required under Section 16 of this Schedule upon inspecting the Attachment			
	otherwise contact the owner of an Attachment to effect repairs and the Attachment is untagged and cannot be readly identified, any expense incurred by Company to identify the Attachment owner shall be borne by the Attachment Customer. Further, the Company shall be considered to have provided notice to the owner of an untagged Attachment required under Section 16 of this Schedule upon inspecting the Attachment and determining that it is untagged.			
<u>d.</u>	In the design, installation and maintenance of its Attachments, Attachment Customer T			
	In the design, installation and maintenance of its Attachments, Attachment Customer shall comply with all Company standards and all federal, state and local government laws, rules, regulations, ordinances, or other lawful directives applicable to the work of constructing and installing the Attachments. All work shall be performed in accordance with the applicable standards of the NESC and the NEC, including amendments thereto adopted. Attachment Customer shall take all necessary precautions, by the installation of protective equipment or other means, to protect all Persons and property of all kinds gagainst injury or damage caused by or occurring by reason of the construction, installation or existence of Attachments.			
	laws, rules, regulations, ordinances, or other lawful directives applicable to the work of <u>T</u>			
	constructing and installing the Attachments. All work shall be performed in accordance T			
	with the applicable standards of the NESC and the NEC, including amendments thereto			
	adopted. Attachment Customer shall take all necessary precautions, by the installation			
	of protective equipment or other means, to protect all Persons and property of all kinds against injury or damage caused by or occurring by reason of the construction, I			
	installation or existence of Attachments.			
	Installation of existence of Atlachments.			
e.	Attachment Customer shall immediately report to Company (1) any damage caused to I			
<u>.</u>	property of Company or others when installing or maintaining Attachments, (2) any T			
	Attachment Customer's failure to meet the requirements set forth in this Schedule for T			
	assuring the safety of Persons and property and compliance with laws and regulations I			
	property of Company or others when installing or maintaining Attachments. (2) any T Attachment Customer's failure to meet the requirements set forth in this Schedule for assuring the safety of Persons and property and compliance with laws and regulations T of public authorities and standard-setting bodies, and (3) any unsafe condition relating to Company's Structures identified by Attachment Customer.			
	to Company's Structures identified by Attachment Customer.			
4				
	Attachment Customer shall complete installation of its Attachments within sixty (60) days of the later of approval of the application for such Attachments or, if make-ready work is I			
	required under such approval or the application for such Attachments of, it make leady work is required under such approval, completion of make-ready work, and shall notify Company T			
	in writing upon its completion. If Attachment Customer fails to complete the installation T			
	within this time period. Company may revoke its permit for the Attachment. Prior to I			
	revoking the permit for the Attachment, Company shall provide written notice of the T			
	revocation to Attachment Customer. Company may conduct a post-construction I			
	Attachment Customer shall complete installation of its Attachments within sixty (60) days of the later of approval of the application for such Attachments or, if make-ready work is required under such approval, completion of make-ready work, and shall notify Company in writing upon its completion. If Attachment Customer fails to complete the installation within this time period, Company may revoke its permit for the Attachment. Prior to revoking the permit for the Attachment, Company shall provide written notice of the revocation to Attachment Customer, Company may conduct a post-construction inspection of such Attachments. Attachment Customer shall reimburse Company within thirty (30) days of presentation of an invoice for such inspections.			
	thirty (30) days of presentation of an invoice for such inspections.			
		Deleted	February 1	
	E: February 28, 2022			

DATE EFFECTIVE: With Service Rendered On and After March 31, 2022

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky

	P.S.C. Electric No. 13, First Revision of Original Sheet No. 40 Canceling P.S.C. Electric No. 13, Original Sheet No. 40		Deleted: 1
idard Rate	PSA Distance of the second sec		
	Pole and Structure Attachment Charges		
g.	Attachment Customer may use qualified contractors of its own choice to perform work below the Communication Worker Safety Zone. For any work in or above the Communication Worker Safety Zone that Attachment Customer is permitted to perform. Attachment Customer shall use an Approved Contractor who may, at Company's discretion, be required to be accompanied by a Company-designated inspector. For any work in Company's Ducts, Attachment Customer shall use an Approved Contractor who must be accompanied by a Company-designated inspector. Company shall schedule a Company-designated inspector to accompany an Approved Contractor within fifteen (15) days of its receipt of such request for such inspector. Attachment Customer shall reimburse Company for the actual cost associated with providing inspection services within thirty (30) days of receipt of an invoice.		Deleted: Company allows
h.	Company may also monitor Attachment Customer's construction and installation of Attachments below the Communication Worker Safety Zone. If the need for a monitor is caused by Attachment Customer's failure to comply with the terms of this Schedule, the Contract, or any applicable law or regulation, Attachment Customer shall reimburse Company for the actual cost of any such monitoring within thirty (30) days of receipt of an invoice for such cost. For locations where Attachment Customer's construction and installation are within Company underground facilities, Attachment Customer shall reimburse Company for the actual cost associated with providing inspection services within thirty (30) days of receipt of an invoice.	HHHHHHH	
i.	Attachment Customer shall comply with all applicable federal, state, and local laws, rules and regulations with respect to environmental practices undertaken pursuant to the construction, installation, operation and maintenance of its Attachments. Attachment Customer shall not bring, store or utilize any hazardous materials on any Company site without Company's prior express written consent. To the extent reasonably practicable, Attachment Customer shall restore any property altered pursuant to this Schedule or the Contract to its condition existing immediately prior to the alteration. Company has no obligation to correct or restore any property altered by Attachment Customer and bears no responsibility for Attachment Customer's compliance with applicable environmental regulations.	TITITI	
j.	If Attachment Customer fails to install any Attachment in accordance with the standards and terms set forth in this Schedule and Company provides written notice to Attachment Customer of such failure, Attachment Customer, at its own expense, shall make necessary adjustments within thirty (30) days of receipt of such notice. Subject to Section 15 of this Schedule, if Attachment Customer fails to make such adjustments within such time period, Company may make the repairs or adjustments, and Attachment Customer shall pay Company for the actual cost thereof plus a penalty of 10% of actual costs within thirty (30) days of receipt of an invoice.		Deleted: July 20, 2021 Deleted: July 1, 2021 Deleted: Issued by Authority of an Order of the¶ Public Service Commission in Case No.¶
		-//	2020-00350 dated June 30, 2021
	E: February 28, 2022	/	
E EFFECT	IVE: With Service Rendered On and After March 31, 2022		
JED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky		

ouisville Ga	as and Electric Company P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.15	
	Canceling P.S.C. Electric No. 13, Original Sheet No. 40.15	
andard Rate	PSA Pole and Structure Attachment Charges	
any sp de Att Att rec	tachment Customer is responsible for any damage, fines or penalties resulting from y noncompliance with the construction and maintenance requirements and ecifications set forth in this Section 9, except when Attachment Customer monstrates that noncompliance is due to the actions of Company or another tachment Customer. Company undertakes no duty to require any specific action by tachment Customer and assumes no responsibility by requiring such compliance or by quiring Attachment Customer to meet any specifications or to make any corrections,	Deleted: 8
Cu I. Wi	bdifications, additions or deletions to any work or planned work by Attachment stomer. thin fifteen (15) days of completion of the installation of the Attachment, Attachment	
ge	Istomer shall furnish Company with complete "as-built" drawings in a computer nerated electronic format (or such other format as is agreeable to Company). Hand awings shall not be submitted.	
	TIONAL REQUIREMENTS FOR WIRELESS FACILITIES reless Facilities Attachments may be attached to Distribution Poles only.	
pe	ompany may require Attachment Customer to furnish with any written application for rmission to install a Wireless Facilities Attachment a mock-up of the proposed tachment.	
rac so go exj Wi pre Cu	tachment Customer is solely responsible for ensuring that the radiofrequency ("RF") diation emitted by its Wireless Facilities, alone and/or in combination with any and all urces of RF radiation in the vicinity, is within the limits permitted under all applicable vernmental and industry standard safety codes for general population/uncontrolled posure. Attachment Customer shall install appropriate signage on the poles to which reless Facilities have been attached, to warn line workers or the general public of the essence of RF radiation and the need for precautionary measures. Attachment istomer shall periodically inspect the signage and replace the signage if necessary to sure that the signage, including text and warning symbols, remains clearly visible.	
de co nui rec wo is i	The Wireless Facility installation shall include a switch that operates to disconnect and e-energize the antenna. In non-emergency circumstances, Company employees or ntractors will make reasonable efforts to contact Attachment Customer at a telephone mber that Attachment Customer has marked on the Wireless Facility installation to quest a temporary power shut-down. Company personnel or those of other entities ricking on the pole will operate the power disconnect switch to ensure that the antenna not energized while work on the pole is in progress. In emergency circumstances, impany personnel and those of other entities working on Company poles may	
ace	complish the power-down by operation of the power disconnect switch without	Deleted: July 20, 2021
ad	vance notice to Attachment Customer.	Deleted: May 1, 2019 Deleted: Issued by Authority of an Order of the
		Public Service Commission in Case No.¶ 2018-00295 dated April 30, 2019¶
ATE OF ISSUE:	February 28. 2022	
ATE EFFECTIVE	E: With Service Rendered On and After <u>March 31, 2022</u>	
SUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky	

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Louisville	Gas and Electric Company			
	P.S.C. Electric No. 13, First Revision of Original Sheet No. 40 Canceling P.S.C. Electric No. 13, Original Sheet No. 40			
Standard Rate		.13		
	Pole and Structure Attachment Charges			
e.	Attachment Customer is solely responsible for ensuring compliance with all Federal Communication Commission antenna registration requirements, Federal Aviation Administration air hazard requirements, or similar requirements with respect to the location of Attachment Customer's Wireless Facilities on Company's poles.	I		
f.	Attachment Customer shall not operate its Wireless Facility in a way that causes interference with Company-owned wireless facilities. Attachment Customer shall, after receiving notice from Company of such interference, immediately cease operating its Wireless Facility until it can be operated without causing such interference			
g.	All power supplies, equipment cabinets, meter bases and other equipment associated with the Wireless Facilities that are large enough to impede accessibility shall be installed off-pole, consistent with the applicable standards of the NESC, Company standards, and all applicable laws, rules, regulations, ordinances, and other applicable governmental directives.			
h.	Attachment Customer shall not perform any construction, including but not limited to the initial installation of its Wireless Facilities or any maintenance thereof, above the Communications Space without receiving prior approval from Company as to the design, installation, and construction practices, which approval Company shall not unreasonably withhold.	ļ		
11. OV	ERLASHING OF CABLE	т		
-	Attachment Customer shall provide Company with at least thirty (30) days' advance written notice, in the form and manner prescribed by Company, before Overlashing, or allowing a third-party to overlash. Attachment Customer's existing wireline Attachments. If Company determines that make-ready work is necessary to accommodate the proposed Overlashing. Company will notify Attachment Customer of the need for any such make-ready work and the parties shall follow the process set forth in Section 7.e. above. Attachment Customer may not proceed with Overlashing until any necessary make-ready work is completed. Attachment Customer shall reimburse Company for any costs incurred in evaluating the proposed Overlashing.			<b>Deleted:</b> An Attachment Customer may make an initial overlash of an existing attachment if the overlash is not greater than one-half inch in diameter without any advance notice or application to the Company. No application or advance notice is required for the replacement of an existing cable with a cable that is no greater than one-half inch in diameter. With all other overlashing, AttachmentCustomer shall provide Company with advance notice to permit Company to visually inspect its Structures to determine the need for a pole loading analysis. For projects involving more than ten (10) spans, the Attachment Customer must provide
<u>b.</u>	Attachment Customer is responsible for all Overlashing performed on its wireline Attachments, including any Overlashing by a third party, and shall ensure that such Overlashing complies with Company's electric design and construction standards, the applicable provisions of the NESC and/or the NEC, and any other applicable law or code. If Overlashing of Attachment Customer's wireline facilities results in any damage to the pole, Company equipment or existing Attachments, or if any Overlashing causes a safety or engineering standard violation. Attachment Customer shall be responsible, at its expense, for any necessary repairs or corrections.	NNNNNN	- 12	at least fifteen (15) business days' advance notice. For projects involving ten (10) spans or less, Attachment Customer shall provide at least seven (7) business days' advance notice. Notwithstanding the foregoing, no bundle of Attachment Customer's Cable shall exceed two inches in diameter without Company's express written approval. Deleted: July 20, 2021
				Deleted: May 1, 2019
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 DATE OF ISSUE:
 February 28, 2022

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 With Service Rendered

 On and After March 31, 2022

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky

#### P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.17

Canceling P.S.C. Electric No. 13, Original Sheet No. 40.17

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#### Standard Rate PSA Pole and Structure Attachment Charges Attachment Customer shall notify Company within fifteen (15) days of completion of an N overlash on a particular pole. Within ninety (90) days of receiving such notice, Company Ν Ν may, at Attachment Customer's expense, perform an inspection to determine whether the overlash caused any damage to Company property or resulted in any code violations. Ν Company shall notify Attachment Customer of any damage to Company property or code N N violations within fourteen (14) days after the completion of its inspection. At Company's discretion, Company may either: (1) complete any necessary remedial work and bill N Attachment Customer for the costs related to fixing the damage or correcting the code N N violations; or (2) require Attachment Customer to fix the damage or code violations at its own expense within fourteen (14) days of notice from Company. Ν D. 12. MAINTENANCE OF ATTACHMENTS AND STRUCTURES Attachment Customer shall maintain Attachments in safe condition and in good repair, in a manner reasonably suitable to Company and so as not to conflict with any use of Company facilities (including Structures) by Company or any other Person using such facilities pursuant to any license or permit by Company. Company reserves to itself, its successors, Affiliates T/D and assigns, the right to maintain Structures and other Company property and to operate its business and maintain its property in such a manner as will, in its own judgment, best enable it to fulfill its own service requirements. Company shall not be liable to Attachment Customer for any interference with the operation of Attachment Customer's facilities, or loss of business Ŧ arising in any manner out of the use of Company's Structures or other property, including <u>T/N</u> any such interference or loss of business arising out of self-help make-ready work or OTMR Ν performed by, or on behalf of, any third party. Ν 13. ELECTRONIC NOTIFICATION SYSTEMS Ţ Within thirty (30) days of executing a Contract, and prior to making application for any I Attachment, Attachment Customer will join National Joint Utilities Notification System ("NJUNS"), a web-based system developed to improve joint use communication, and will actively participate during the term of service, by entering field information into the T NJUNS system within the times required by the system. All transfer-related notifications T/N shall be issued through NJUNs. Attachment Customer shall review all such notices, regardless of whether Attachment Customer has a pending application with Company. N Ν I Should Attachment Customer fail to actively participate in NJUNS and should such failure cause Company to incur expense or liability to others, Attachment Customer shall reimburse Company its expense and indemnify and hold Company harmless from any Ī damages or liability arising out of such failure. If Company at a later date elects to use a different system for purposes of the communication currently facilitated by NJUNS, I Company, shall notify Attachment Customer at least sixty (60) days in advance of such $change \ and \ Attachment \ Customer \ shall \ make \ arrangements \ to \ participate \ in \ that \ system.$ Within thirty (30) days of the effective date of this Schedule. Attachment Customer shall N register an account with Katapult, Company's electronic application and notification Ν N N system. Attachment Customer shall submit all applications through Katapult. Company and Attachment Customer shall use Katapult for purposes of their respective notification obligations in connection with the application and make-ready process. (continued on Ν next page) N DATE OF ISSUE: February 28, 2022 DATE EFFECTIVE: With Service Rendered On and After March 31, 2022 **ISSUED BY:** /s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky

#### Deleted: <#>STRAND-MOUNTED WIRELESS COMMUNICATION DEVICES¶ A strand-mounted wireless communication device shall be

considered part of wireline attachment and not subject to permitting or an additional attachment charge if it is located within the one (1) foot vertical space occupied by Attachment Customer's cable and meets all applicable loading, clearance, and RF emission requirements. Before deploying any strand-mounted wireless communications devices other than strand-mounted wi-fi access points. Attachment Customer shall at least sixty (60) days prior to planned deployment notify Company of the proposed deployment and provide sufficient information regarding the nature of device to permit Company to assess the safety and loadbearing implications of the proposed deployment.¶

Deleted: Attachment Customer shall not interfere with the working use of any other Person's property on or in such facilities or any such property, which may be placed on or near the Structures and other facilities.

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#### P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.18 Canceling P.S.C. Electric No. 13, Original Sheet No. 40.18

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	Canceling P.S.C. Electric No. 13, Original Sheet No. 40	.1 <u>8</u>	D
Standard Rate			
	Pole and Structure Attachment Charges		
<u>b.</u>	(continued from previous page) Attachment Customer shall review all such notices that it receives through Katapult, regardless of whether Attachment has a pending application with Company. Attachment Customer shall maintain its up-to-date contact information for receipt of notices sent through the Katapult system. Should Attachment Customer fail to utilize Katapult as required herein, and should such failure cause Company to incur expense or liability to others, Attachment Customer shall reimburse Company its expense and indemnity and hold Company harmless from any damages or liability arising out of such failure. Company reserves the right to switch from Katapult to an alternative electronic application and notification system. If Company shall provide Attachment Customer at least sixty (60) days' advance notice of such change, and Attachment Customer shall make all necessary arrangements to participate in the new electronic application and notification system within the sixty (60) day notice period.	~~~~~~	
	Company may make periodic inspections for the purpose of determining compliance with this Schedule and with the Contract. Neither Company's right to make inspections nor any inspection made by Company shall relieve an Attachment Customer of any responsibility, obligation or liability assumed under this Schedule.		
<u>b.</u>	Upon thirty (30) days' prior notice to Attachment Customer, Company may conduct an audit of its Structures to verify the number, location and type of Attachment Customer's Attachments. Company shall make available to Attachment Customer the report of such audit. Such report shall indicate the location and pole number of all attachments of the Attachment Customer. If the audit reveals that the number of Attachments exceeds the number of Attachments shown in Company's existing records, the excess number of Attachments shall be presumed to be Unauthorized Attachments. Attachment Customer shall have the right to rebut this presumption and demonstrate that the Attachments at issue were authorized. Attachment Customer shall reimburse Company for the expense of such audit, or its pro rata share of such expense if the Attachment Customer shall be directly assessed the cost of any system-wide audit that the Company commenced prior to May 1, 2019.	$\vdash \vdash $	
<u>c.</u>	In accordance with 807 KAR 5:006, Company inspects all Distribution Poles on a circuit- by-circuit basis every two (2) years for deterioration and damage. Company identifies, by pole number, any deficient Distribution Pole and the corrective action taken (or prescribed) with respect to such Distribution Pole in a PSC Regulatory Inspection Form. If a dispute arises with Attachment Customer regarding the condition of a Distribution Pole, the following shall be sufficient to overcome the negative presumption in Section 7(7)(b) of 807 KAR 5:015: (1) records indicating that the Distribution Pole in dispute was inspected as part of a circuit inspection, and (2) the absence of a PSC Regulatory Inspection Form showing that the Distribution Pole in dispute is deficient and in need of replacement.	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
<b>_</b>			$M^{\circ}$
DATE OF ISSU	JE: <u>February 28, 2022</u>	/	//
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ISSUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky		

#### Deleted: ¶

Moved down [5]: <#>INTERFERENCE OR HAZARD¶ If Company notifies Attachment Customer in writing or orally with written confirmation that the Attachment Customer's Attachments or the condition of Attachment Customer's Attachments on or in any Structure (i) interfere with the use of such Structure or the operation of Company facilities or equipment, (ii) constitute a hazard to the service rendered by Company or any other Persons permitted by Company to use such Structures, (iii) cause a danger to employees of Company or other Persons, or (iv) fail to comply with Company's standards and applicable requirements of the NESC, NEC, and all other applicable codes, laws and regulations, Attachment Customer shall, within a reasonable period, remove, rearrange, repair or change its Attachments as needed or as directed by Company. In the case of any immediate hazard or danger, such period shall not exceed twenty-four (24) hours from Attachment Customer's receipt of such notice. In case of a hazardous condition or other emergency which requires the immediate removal or relocation of the Attachment Customer's Attachments, Company may at Attachment Customer's expense, without prior notice and with no liability therefor, remove or relocate such Attachments; provided however, that Company shall notify Attachment Customer of such action as soon as reasonably possible by any appropriate means, including by telephone.

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P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.19

Canceling P.S.C. Electric No. 13, Original Sheet No. 40.19

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#### Standard Rate

PSA Pole and Structure Attachment Charges

#### **15. INTERFERENCE OR HAZARD**

If Company notifies Attachment Customer in writing or orally with written confirmation that the Attachment Customer's Attachments or the condition of Attachment Customer's Attachments on or in any Structure (i) interfere with the use of such Structure or the operation of Company facilities or equipment, (ii) constitute a hazard to the service rendered by Company or any other Persons permitted by Company to use such Structures, (iii) cause a danger to employees of Company or other Persons, or (iv) fail to comply with Company's standards and applicable requirements of the NESC, NEC, and all other applicable codes, laws and regulations, Attachment Customer shall, within a reasonable period, remove, rearrange, repair or change its Attachments as needed or as directed by Company. In the case of any immediate hazard or danger, such period shall not exceed twenty-four (24) hours from AttachmentCustomer's receiptof such notice. In case of a hazardous condition or other emergency which requires the immediate removal or relocation of the Attachment Customer's Attachments, Company may at Attachment Customer's expense, without prior notice and with no liability therefor, remove or relocate such Attachments; provided however, that Company shall notify Attachment Customer of such action as soon as reasonably possible by any appropriate means, including by telephone.

#### 16. REARRANGEMENT; RELOCATION OF STRUCTURES; NEW STRUCTURES

- a. If <u>because of</u> Attachment Customer's <u>proposed</u> Attachments, <u>Company rearranges its</u> <u>T/N</u> <u>facilities on a Structure.or</u> earranges or transfers its facilities on or in any facility not owned by <u>Company</u>, Attachment Customer shall reimburse Company for the actual <u>I</u> expense incurred in making such rearrangement or transfer. <u>I</u>
- b. Upon sixty (60), days prior written notice delivered to Attachment Customer, Company may replace, relocate, or remove any Structure and cause the alteration, relocation or removal of any Attachment, consistent with normal operating, maintenance and development procedures and prudent utility practices. In cases of emergency or dangerous situations, Company shall give only as much prior notice as practical under the circumstances. Likewise, in situations where the Company is required to replace, relocate or remove any Structure in less than sixty (60), days by state or local law, easement provisions, contractual obligations to third parties or to meet the Company's obligation to provide electric service to another customer, Company need provide only as much prior notice as reasonably practical under the circumstances. Company shall bear all costs and expenses of any relocation of the Structures not attributable to or caused by Attachment Customer or its Attachments. Attachment Customer shall bear all costs and expenses of any relocation and removal of the Attachments and all costs and expenses attributable to or caused by Attachment Customer or its Attachments. Attachment Customer shall be solely responsible for any losses occasioned by the interruption of Attachment Customer's business or operations and shall indemnify and hold Company harmless in connection with same.

Deleted: can be accommodated on or in existing Structures only by rearranging Company facilities, or if because of AttachmentCustomer's proposed Attachments, Company

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Moved down [6]: c. Company may reserve space on its poles in accordance with a bona fide development plan for electric service. Company may direct, by written notice to Attachment Customer, that Attachment Customer's attachments in such reserve space may be removed from the Structures. Company shall use reasonable efforts to make space available as close in proximity as possible to the former Structures or to offer Attachment Customer the option to perform make-ready work to create additional space on the Structure in question. Attachment Customer shall make such relocation within sixty (60) days of Company's request.

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SUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky

Louisville Ga	s and Electric Company		
	P.S.C. Electric No. 13, First Revision of Original Sheet No. 40 Canceling P.S.C. Electric No. 13, Original Sheet No. 40		Deleted: 17
Standard Rate	PSA Pole and Structure Attachment Charges		
<u>c. Cor</u>	mpany may reserve space on its poles in connection with its provision of electric	T/D/N	Moved (insertion) [6]
Cus Cor pos mal	vice. Company may direct, by written notice to Attachment Customer, that Attachment stomer's attachments in such reserve space may be removed from the Structures, mpany shall use reasonable efforts to make space available as close in proximity as ssible to the former Structures or to offer Attachment Customer the option to perform ke-ready work to create additional space on the Structure in question. Attachment stomer shall make such relocation within sixty (60) days of Company's request.		<b>Deleted:</b> accordance with a bona fide development plan for
to a app Atta relo wor rein Atta the rear rear e. Atta the rear rear e. Atta Atta Atta Atta Cus tran fror suff with 17. REMOV Attachn but sha form. A as a res invoice. Custom	he event a Person other than Attachment Customer applies to make an Attachment a Structure on which Attachment Customer has placed an Attachment, and such olication requires that Attachment Customer rearrange, transfer or relocate its achments, then Attachment Customer shall perform such rearrangement, transfer or relocation within the timelines established by 807 KAR 5:015 for completing make-ready dx. AttachmentCustomer may condition its rearrangement, transfer or relocation upon hoursement for the cost of such rearrangement, transfer or relocation upon nbursement for the cost of such rearrangement, transfer or relocation within timelines, described above, the affected Attachments may be subject to rrangement, transfer or relocation by the Person whose application necessitated the rrangement, transfer or relocation to the extent permitted by law. achment Customer shall transfer its Attachments within sixty (60) days of receiving tice from Company ("Transfer Period"). If Attachment Customer fails to transfer its achment Customer's sole risk and expense. Company may transfer Attachments at achment Customer's sole risk and expense. Company may transfer Attachment stomer's Attachments prior to the expiration of the Transfer Period if an expedited the fransfer Period if it demonstrates, to Company's satisfaction, that good and ficient cause renders it infeasible for Attachment Customer to complete the transfer(s) in the Transfer Period. <b>VAL OF ATTACHMENT</b> Il immediately give Company written notice of such removal on Company-prescribed stachment Customer shall bear all cost of removal and any costs that Company incurs sult of such removal and shall pay such costs within thirty (30) days of receipt of an . No refund of any amount paid for use of such Structure will result from Attachment ter's voluntary removal nor shall such voluntary removal affect any other obligation or of Attachment Customer under this Schedule or the Contract.		Moved down [7]: <#>INDEMNITIES¶ Attachment Customer shall protect, defend, indemnify and save hamless Company, its Affiliates, their officers, directors, employees and representatives from and against all damage, loss, claim, demand, suit, liability, penalty or forfeiture of every kind and nature, including but not limited to costs and expenses of defending against the same, payment of any settlement or judgment therefor and reasonable attorney's fees that are incurred in such defense, by reason of any claims arising from Attachment Customer's activities under this Schedule, or the Contract, or from Attachment Customer's presence on Company's premises, or from or in connection with the construction, installation, operation, maintenance, presence, replacement, enlargement, use or removal of any facility of Attachment Customer, its employees, agents, or other representatives, including butnot limited to claims alleging (1) injuries or deaths to Persons; (2) damage to or destruction of property including loss of use thereof; (3) power or communications outage, interruption or¶ degradation; (4) pollution, contamination of or other adverse effects on the environment; (5) violation of governmental laws, regulations or orders; or (6) rearrangement, transfer, or removal of any third party attachment on, from, or to any Company Structure whether suffered directly by Company istelf or indirectly by reason of claims, demands or suits against it by third parties, resulting or alleged to have resulted from Attachment Customer's activities under this Schedule, or
<b>A</b>			the Contract, or from Attachment Customer's presence on ¶ Deleted: July 20, 2021
			Deleted: May 1, 2019
			Deleted:         Issued by Authority of an Order of the¶           Public Service Commission in Case No.¶         2018-00295 dated April 30, 2019¶
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ISSUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky		

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	P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.21 Canceling P.S.C. Electric No. 13, Original Sheet No. 40.21		Deleted: 18
tandard Rate	PSA Pole and Structure Attachment Charges		
	Fore and Structure Attachment Gharges		
<u>18. INDEM</u>		THE PARTY OF THE P	Moved (insertion) [7]
	ment Customer shall protect, defend, indemnify and save harmless Company, its $I$ as, their officers, directors, employees and representatives from and against all $I$ e, loss, claim, demand, suit, liability, penalty or forfeiture of every kind and nature. $I$	Ţ	
damag includii any sel defens Schedr premis presen attache Attache imited proper degrac violatic removi	ng but not limited to costs and expenses of defending against the same, payment of titlement or judgment therefor and reasonable attorney's fees that are incurred in such e by reason of any claims arising from Attachment Customer's activities under this I ule, or the Contract, or from Attachment Customer's presence on Company's es, orfromorin connection with the construction, installation, operation, maintenance, ce, replacement, enlargement, use or removal of any facility of Attachment Customer red or in the process or being attached to or removed from any Company Structure by ment Customer, its employees, agents, or other representatives, including but not to claims alleging (1) injuries or deaths to Persons; (2) damage to or destruction of ty including loss of use thereof; (3) power or communications outage, interruption or lation; (4) pollution, contamination of or other adverse effects on the environment; (5) on of governmental laws, regulations or orders; or (6) rearrangement, transfer, or al of any third party attachment on, from, or to any Company Structure,		Deleted: whether suffered directly by Company itself indirectly by reason of claims, demands or suits again by third parties, resulting or alleged to have resulted f Attachment Customer's activities under this Schedule the Contract, or from Attachment Customer's presence Deleted: Company's premises, or from or in connect with the construction, installation, operation, maintena presence, replacement, enlargement, use or removal any facility of Attachment Customer attached or in the process or being attached to or removed from any Company Structure by Attachment Customer, its employees, agents, or other representatives.
ATE OF ISSUE:	February 28, 2022		
	: With Service Rendered On and After <u>March 31, 2022</u>		
SSUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky		

#### Louisville Gas and Electric Company P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.22 Canceling P.S.C. Electric No. 13, Original Sheet No. 40.22 Deleted: 18 Standard Rate PSA Pole and Structure Attachment Charges **19. UNAUTHORIZED ATTACHMENTS** If Attachment Customer makes any Attachment that requires Company approval or advance Ι Ī notice under this Schedule or the Contract and has not obtained such approval or provided Ī such advance notice, such Attachment shall be deemed an "Unauthorized Attachment," and shall be presumed to have been affixed to Company Structures for two years or since Ŧ completion of the most recent audit if such audit was completed within that two year period. Ī Attachment Customer shall be liable for attachment charges for this time period. In addition to the attachment charges for the period of unauthorized attachment, Attachment Customer shall pay a penalty in the amount of (a) \$25.00 for each Unauthorized Attachment within the T/D/N Deleted: for each Unauthorized Attachment Communications Space on a Distribution Pole, (b) \$50 for each Unauthorized Attachment N made as part of a Larger Order within the Communications Space on a Distribution Pole; (c) N Ν \$500 for each Unauthorized Attachment above the Communications Space on a Distribution N T Pole, or (d) \$500 for each Unauthorized Attachment on a Transmission Pole or within a Duct. Attachment Customer shall also submit to Company an application for approval of the Unauthorized Attachment within sixty (60) days of the attachment's discovery. If Attachment Deleted: thirty (30) Customer fails to submit the required applications or fails to timely remit any necessary payments to Company in connection with the application process (including but not limited to any make-ready fees necessary to accommodate the Unauthorized Attachments), Company may remove any or all such Unauthorized Attachments at Attachment Customer's expense. 20. DEFAULT Ī If Attachment Customer fails to (a) pay any undisputed fee required, (b) perform any material Ì obligations undertaken, (c) satisfy any warranty or representation made under the Contract, (d) comply with any of the provisions of this Schedule (including Section 5 of the Company's Electric Tariff), and shall fail within sixty (60), days after written notice from Company to Deleted: thirty (30) correct such default or non-compliance, then Company may, at its option: (a) terminate the license covering the Structures to which such default or non-compliance is applicable; (b) Ī remove, relocate or rearrange at Attachment Customer's expense the Attachments to which the default or non-compliance relates; or (c) decline to permit additional Attachments until I the failure or default is cured. Company shall give written notice to Attachment Customer of said termination. In the event of material or repeated default, Company may terminate the TTT Contract and recover from Attachment Customer all costs and expenses incurred as a result of related to the defaults. No refund of any attachment charge will be due on account of such Т termination. Deleted: July 20, 2021 Deleted: July 1, 2021 Deleted: Issued by Authority of an Order of the¶ Public Service Commission in Case No.¶ 2020-00350 dated June 30, 2021 DATE OF ISSUE: February 28, 2022 DATE EFFECTIVE: With Service Rendered On and After March 31, 2022

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky

P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.23 Canceling P.S.C. Electric No. 13, Original Sheet No. 40.23,

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#### Standard Rate

PSA Pole and Structure Attachment Charges

#### 21. TERMINATION

In addition to the termination rights set out in Section 20 (Default) above, Company may terminate a Contract without liability to Attachment Customer, upon giving sixty (60) days advance written notice to Attachment Customer that it has a reasonable belief that Company's performance under the Contract would be illegal under applicable law or regulation or under any order or ruling issued by the PSC, or any other federal, state or local agency having regulatory jurisdiction over Company and same cannot be cured by Company without unreasonable expense or without materially and substantially altering the terms and conditions of the Contract; or that termination is required to preserve Company's rights under any franchise, right-of-way, permit, easement or other similar right which is material and substantial to Company's business or operations. In the event of such termination, Company and Attachment Customer shall pay and perform obligations that have arisen prior to the effective date of termination, but shall not be obligated to pay and perform obligations, which arise after the effective date of termination.

Upon termination, Attachment Customer shall remove all Attachments from Structures and other Company property within <u>one hundred and eighty (180)</u> days. Attachment Customer shall bear all costs of such removal and shall exercise precautions to avoid damage to all Persons and to facilities of Company and other parties in so removing Attachments and assumes all responsibility for all damage it causes. If Attachment Customer's Attachments and other property are not removed within <u>one hundred and eighty (180)</u> days of termination of this Agreement, unless the time is extended by mutual agreement, Company may remove Attachment Customer's Attachments without liability and Attachment Customer shall pay Company the cost of such removal within thirty (30) days of receipt of an invoice.

#### 22. WAIVER

Failure by Company to enforce or insist upon compliance with any of the terms or conditions of this Schedule or the Contract shall not constitute a general waiver or relinquishment of any such terms or conditions, but the same shall be and remain at all times in full force and effect.

#### 23. INSURANCE

a. Throughout the term of service and so long as Attachment Customer's Attachments are on or in Company Structures, Attachment Customer shall, at its own expense, maintain and carry in full force and effect insurance that meets at least the following requirements (these minimum limits should not be deemed to replace Attachment Customer's full obligation under this Schedule or the Contract):

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State Regulation and Rates Louisville, Kentucky

	P.S.C. Electric No. 13, First Revision of Original Sheet No. 40 Canceling P.S.C. Electric No. 13, Original Sheet No. 40	
ndard Rate	PSA Pole and Structure Attachment Charges	
(1)	Workers' Compensation and Employer's Liability Policy, which shall include: (a) Workers' Compensation (Coverage A); (b) Employer's Liability (Coverage B) with minimum limits of \$1,000,000 Bodily Injury by Accident, each Accident, \$1,000,000 Bodily Injury by Disease, each Employee; (c) Thirty (30) Day Cancellation Endorsement; and (d) All States Endorsement.	
(2)	Commercial General Liability Policy, which shall have minimum limits of \$1,000,000 each occurrence; \$1,000,000 Products/Completed Operations Aggregate each occurrence; \$1,000,000 Personal and Advertising Injury each occurrence, in all cases subject to \$2,000,000 in the General Aggregate for all such claims, and including: (a) Thirty (30) Day Cancellation Endorsement; (b) Blanket Written Contractual Liability to the extent covered by the policy against liability assumed by Company under the Contract; (c) Broad Form Property Damage; (d) General Aggregate Limit – Per Project Endorsement (CG2503); (e) Include Additional Insured Endorsement GC 2010 or CG2037, or its equivalent; and (f) Insurance for liability arising out of blasting, collapse, and underground damage (deletion of X, C, U Exclusions).	
(3)	Commercial Automobile Liability Insurance covering the use of all owned, non- owned, and hired automobiles, with a bodily injury, including death, and property damage combined single minimum limit of \$1,000,000 each occurrence.	
(4)	Umbrella/Excess Liability Insurance with minimum limits of \$5,000,000 per occurrence; \$5,000,000 aggregate, to apply to employer's liability, commercial general liability, and commercial automobile liability; including: (a) "Follow Form" provisions; and (b) Note that Total Limits can be met by any combination of primary and umbrella/excess policies.	
(5)	Aircraft Public Liability - Required at all times when there will be use of any type of fixed wing, rotor, or any type aircraft to perform any work required under this Schedule or the Contract. Aircraft Public Liability Insurance covering such aircraft whether owned, non-owned, leased, hired or assigned with a combined single minimum limit for bodily injury and property damage of \$5,000,000 including passenger liability coverage.	
(6)	Drones – Required at all times if any Unmanned Aircraft Systems (UAS) will be used by Contractor or Subcontractor in performing the work required under this Schedule or the Contract, Drone Liability Insurance covering such aircraft whether owned, non- owned, leased, hired or assigned with a \$1,000,000 per occurrence combined single limit for bodily injury, property damage and personal injury.	
		Deleted: July 20, 2021
		Deleted: July 1, 2021
		Public Service Commission in Case No.¶ 2020-00350 dated June 30, 2021¶
	February 28, 2022	
	: With Service Rendered	
	On and After March 31, 2022	/
SUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky	

#### Louisville Gas and Electric Company P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.25 Canceling P.S.C. Electric No. 13, Original Sheet No. 40.25 Deleted: 1 Standard Rate PSA Pole and Structure Attachment Charges Т (7) Professional Liability - To the extent the work required under this Schedule or the Contract includes any professional services that falls within a professional liability exclusion from the policy provided under Section 23a.(2). Coverage required with limits of Five Million Dollars (\$5,000,000) per claim and Five Million Dollars (\$5,000,000) in the aggregate, which insurance shall be on a claims made basis. Policy to remain in force continuously for three (3) years or an extended discovery period will be exercised for a period of three (3) years beginning from the time the services under this contract are completed. b. Attachment Customer shall require its Contractors and subcontractors to provide and maintain the same insurance coverage as required of Attachment Customer. c. Except with regard to workers' compensation and professional liability, each policy required under this Schedule shall name Company and all its Affiliates as an additional insured and shall waive rights of subrogation against Company, all its Affiliates, and Company's insurance carrier(s). All policies shall be primary and non-contributory. Condition applies to Attachment Customer and its Contractors and Subcontractors. d. All policies shall be written by insurance companies that are either satisfactory to Company or have an A.M. Best Rating of not less than "A-, VII". These policies shall not be materially changed or canceled except with thirty (30) days written notice to Company from Attachment Customer and the insurance carrier. Attention: Manager, Project Manager - Third Party Attachments, LG&E and KU Services Company, P.O. Box 32020, Louisville, Kentucky 40232. Company may request a summary of coverage of any of the required policies or endorsements; but is not obligated to review any of Attachment Customer's certificates of insurance, insurance policies, or endorsements, or to advise Attachment Customer of any deficiencies in such documents. Company's receipt or review of such documents shall not relieve Attachment Customer from or be deemed a waiver of Attachment Customer's obligations to maintain insurance as provided. Attachment Customer shall provide a summary of coverage within (thirty) 30 days of its request by the Company. f. Attachment Customer shall provide Certificates of Insurance to Company for each policy of insurance required above and evidence the items noted hereafter: (1) Each Certificate shall properly identify the certificate holder as Company; (2) Under no circumstances shall Attachment Customer begin any work (or allow any Subcontractor to begin any work) prior to submitting Certificate(s) (evidencing the required insurance of Contractor or Subcontractor, as applicable) acceptable to Company. Company retains the right to waive this requirement at its sole discretion; (3) Certificate shall evidence (thirty) 30 days Deleted: July 20, 2021 prior notice of cancellation; (4) Certificate shall verify additional insured status on all Deleted: May 1, 2019 Deleted: Issued by Authority of an Order of the¶ Public Service Commission in Case No.¶ 2018-00295 dated April 30, 2019¶ DATE OF ISSUE: February 28, 2022 DATE EFFECTIVE: With Service Rendered On and After March 31, 2022 **ISSUED BY:** /s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky

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Standard Rate	PSA	
	Pole and Structure Attachment Charges	
ve sul ap Co	verage including the endorsements required by Section 23a.(2); (5) Certificate shall ify Blanket Waiver of subrogation - All policies of insurance shall include waivers of progation, under subrogation or otherwise, against Company. Except where not blicable by law; (6) Certificate shall verify Primary/Non-contributory wording in favor of mpany; and (7) Certificate shall identify policies which are written on a Claims Made verage form and state the retro date.	
pu off	achment Customer shall notify Company, prior to the commencement of any work suant to this rate Schedule or the Contract, of any threatened, pending and/or paid claims to third parties, individually or in the aggregate, which otherwise affects the illability of the limits of such coverage(s) inuring to Company's benefit.	
inv Sc	achment Customer shall provide notice of any accidents, occurrences, or claims olving Attachment Customer's Attachment or Attachment Customer's work under this nedule and the Contract to the LKS Manager, Risk Management at LG&E and KU vices Company, P.O. Box 32030, Louisville, Kentucky 40232.	
Se co dir Cu ag ins pro res res	ch policy of insurance required to be maintained by Attachment Customer under this ction 23 (except the Workers' Compensation and Employer's Liability Policy) shall ver all losses and claims of Attachment Customer regardless of whether they arise actly to Attachment Customer or indirectly through Subcontractors (e.g., Attachment stomer's CGL policy must cover Attachment Customer and additional insureds ainst negligent acts of a Subcontractor, etc.). Section 23 only represents minimum urance requirements; it does not mitigate or reduce liability required by the indemnity visions in this Schedule or the Contract. Nor should it be deemed to be the full ponsibility of the contractor or subcontractor for liability. Attachment Customer is ponsible for their subcontractor's insurance meeting the requirements of Section 23 his Schedule.	
	achment Customer may elect not to comply with sections (a) through (i) of this ction 23 if it provides proof of equivalent levels of self-insurance and:	
1.	Attachment Customer has been in business at least three (3) years and has a corporate credit rating or a senior unsecured rating of at least Baa2 (Moody's) or BBB (Standard & Poor's); or	
2.	Attachment Customer has been in business at least three (3) years, and provides its most recent audited financial statements to Company which demonstrates that Attachment Customer meets standards that are at least equivalent to the standards underlying the credit ratings of Baa2 (Moody's) or BBB (Standard and Poor's); or,	Deleted: July 20, 2021 Deleted: May 1, 2019 Deleted: Issued by Authority of an Order of the¶ Public Service Commission in Case No.¶ 2018-00295 dated April 30, 2019¶
DATE OF ISSUE:	February 28, 2022	/// · · · · · · · · · · · · · · · · · ·
DATE EFFECTIVE	: With Service Rendered On and After <u>March 31, 2022</u>	
ISSUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky	

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Standard Rate	Pole and Stru	PSA Icture Attachment Charges	т	
		for the Attraction of the goe	Ì	
		d with Attachment Customer ("Guar		
		ve, and Guarantor provides a writt		
		i, that the corporate affiliate will ith Attachment Customer's use of 0		
	บบแหล่แบบร อรรบบเลเอน พ	In Allachment Customers use or v	Company's Suuciaies.	
24. PEF	RFORMANCE ASSURANCE			
		urnish Performance Assurance in		
		ny sums which may become due ned by the Company under this Se		
		achments upon termination of the		
	provisions:			
	· · · · · ·			
	Number of Attachments	Amount per Attachment	Maximum Total	
	1-5,000 5,001-10,000	\$20/Attachment \$10/Attachment	\$100,000 \$150,000	
	10,001+	\$5/Attachment	\$1,000,000	
		are incremental. By way of exam		
		Assurance in the amount of \$125,0 hts; \$10 per Attachment for the n		
		equire Performance Assurance in		
	(\$20 per Attachment for the	first 5000 Attachments; \$10 per At	ttachment the next 5,000	
	Attachments; and \$5 per Atta	achment for the last 5,000 Attachm	nents).	
	The amount of the Performan	nce Assuranceshall be calculated b	wthe Company annually	
		stomer's then-existing number of A		
		Performance Assurance within 30 c		
	Company.			
	If Attachment Customer prop	oses to attach a Wireless Facility o	r Facilities to a Structure	
		post Performance Assurance in th		
		s attachment is attached. The am		
	Assurance shall not be reduc	ced upon completion of installation	or other event.	
	In the event the Customer pr	ovides Performance Assurance in	the form of a surety bond	
	or Letter of Credit, each bon	d or Letter of Credit shall contain	the provision that it shall	
		(6) months after Company's recei		
		rance company, or bank, to termi ve this requirement if an acceptable		
		s ended. Upon termination of such		
			*	Deleted: July 20, 2021
				Deleted: May 1, 2019
				Deleted: Issued by Authority of an Order of the Public Service Commission in Case No.¶
			/	2018-00295 dated April 30, 2019
DATE OF ISSU	E: February 28, 2022			
DATE EFFECT	VE: With Service Rendered	2222	/ ·	
	On and After March 31,	2022		
SSUED BY:	/s/ Robert M. Conroy, V	ice President		
	State Regulation and R	ates		
	Louisville, Kentucky			
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Standard Rate	PSA		
Stanuaru Kale	PSA Pole and Structure Attachment Charges		
Wire Atta Con may	dit, Company shall request Attachment Customer to immediately remove its Cables, eless Facilities, Attachments and all other facilities from Company Structures. If ichment Customer should fail to complete the removal of all of its facilities from mpany's Structures within <u>sixty (60)</u> days after receipt of such request, then Company remove Attachment Customer's facilities at Attachment Customer's expense and out liability for any damage to Attachment Customer's facilities.	(	Deleted: thirty (30)
and, by S	h surety bond shall be issued by an entity having a minimum A.M. Best rating of A- /or Letter of Credit shall be issued by an entity having a minimum Credit Rating of A- &P or A3 by Moody's at the time of issuance and at all times the relevant instrument utstanding.		
b. Atta	chment Customer may elect not to provide Performance Assurance if:		
	Attachment Customer has been in business at least one (1) year and has a corporate credit rating or a senior unsecured rating of at least Baa2 (Moody's) or BBB (S&P's); or		
	Attachment Customer has been in business at least one (1) year, and provides its most recent audited financial statements to Company which demonstrates that Attachment Customer meets standards that are at least equivalent to the standards underlying the credit ratings of Baa2 (Moody's) or BBB (S&P's); or,		
1	A corporate affiliate of Attachment Customer ("Guarantor") meets the criteria set out in (1) or (2) above, and Guarantor provides a written guarantee (in a form acceptable to Company) that the corporate affiliate will guarantee all financial obligations associated with Attachment Customer's use of Company's Structures.		
	ually, upon the Company's request, an Attachment Customer electing not to provide Performance Assurance under one of the options in b. above shall provide Company with such information as Company requires to determine whether Attachment Customer remains eligible to make such election.		
Attachn on or be notifical by Com on or af in Kentu	<b>FICATION OF NOTICE REQUIREMENTS</b> thent Customer's highest ranking officer located in Kentucky shall certify under oath afore January 31 of each year that the Attachment Customer has complied with all tion requirements of this Schedule. The certification shall be in the form prescribed pany from time to time, and Company shall provide the current version of such form ter January 1 of each year. If Attachment Customer does not have an officer located ucky, then the certification shall be provided by the officer with responsibility for tent Customer's operations in Kentucky.		Deleted: July 20, 2021 Deleted: May 1, 2019 Deleted: Issued by Authority of an Order of the¶ Public Service Commission in Case No.¶
			2018-00295 dated April 30, 2019¶
	February 28, 2022		
DATE EFFECTIVE:	With Service Rendered On and After March 31, 2022		
SSUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky		

Louisville Gas and Electric Company P.S.C. Electric No. 13, Original Sheet No. 40.29 Deleted: 5 Standard Rate PSA **Pole and Structure Attachment Charges** 26. NOTICES I Any notice or request required by this Schedule or the Contract shall be deemed properly given if sent overnight by nationally recognized overnight courier, sent by certified U.S. mail, Ι return receipt requested, postage prepaid, sent by telecopier with confirmed receipt to Deleted: or Company's and Attachment Customer's designated representative, or sent in the manner T/N Deleted: representative expressly designated by Company herein. The designation of the representative to be <u>N/T</u> notified, his address and/or telecopier number may be changed at any time by similar notice. 27. LIENS To the extent permitted by law, in the event any construction lien or other encumbrance shall be placed on the Attachments as a result of the actions or omissions of Attachment Customer or its Contractor, Attachment Customer shall promptly, in accordance with applicable laws, discharge such lien or encumbrance without cost or expense to Company. Attachment Customer shall indemnify Company for any and all actual damages that may be suffered or incurred by Company in discharging or releasing said lien or encumbrance. **28. FORCE MAJEURE** In the event Attachment Customer or Company is delayed in or prevented from performing any of its respective obligations under a Contract or this Schedule due to acts of God, war, riots, civil insurrection, acts of the public enemy, strikes, lockouts, acts of civil or military authority, government shutdown, fires, floods, earthquakes, storms and other major disruptive events, fiber, cable or other material failures, shortages or unavailability, delay in delivery not resulting from its failure to timely place orders therefor, lack or delay in transportation, or due to any other causes beyond its reasonable control, then such delay or nonperformance shall be excused. 29. LIMITATION OF LIABILITY IN NO EVENT SHALL COMPANY OR ANY OF ITS REPRESENTATIVES BE LIABLE UNDER A CONTRACT OR THIS SCHEDULE TO ATTACHMENT CUSTOMER FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE OR ENHANCED DAMÁGES, LOST PROFITS OR REVENUES OR DIMINUTION IN VALUE, ARISING OUT OF. OR RELATING TO. OR IN CONNECTION WITH ACONTRACT OR THIS SCHEDULE, REGARDLESS OF (A) WHETHER SUCH DAMAGES WERE FORE SEEABLE, (B) WHETHER OR NOT COMPANY WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT OR OTHERWISE) UPON WHICH THE CLAIM IS BASED. THE LIMITATIONS SET FORTH IN THIS SECTION 29 SHALL NOT APPLY TO DAMAGES OR LIABILITY ARISING FROM THE GROSSLY NEGLIGENT ACTS OR OMISSIONS OR WILLFUL MISCONDUCT OF COMPANY IN PERFORMING ITS OBLIGATIONS UNDER AN CONTRACT OR THIS SCHEDULE. Deleted: July 20, 2021 Deleted: July 1, 2021 Deleted: Issued by Authority of an Order of the¶ Public Service Commission in Case No.¶ 2020-00350 dated June 30, 2021¶ DATE OF ISSUE: February 28, 2022 DATE EFFECTIVE: With Service Rendered On and After March 31, 2022 **ISSUED BY:** /s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky

#### **Standard Rate**

#### PSA Pole and Structure Attachment Charges

#### APPLICABLE

In all territory served.

#### AVAILABILITY

Available to the facilities of Broadband Internet Providers, Governmental Units, Educational T Institutions, Cable Television System Operators and Telecommunications Carriers as provided below except: (1) facilities of utilities, including but not limited to local exchange carriers ("LECs"), T with joint use agreements with Company; (2) facilities subject to a fiber exchange agreement; and (3) Macro Cell Facilities. Nothing in this tariff expands the right to attach to Company's structures beyond the rights otherwise conveyed by law.

#### APPLICABILITY OF SCHEDULE TO CURRENT LICENSE AGREEMENTS

Any Telecommunications Carrier that executed a license agreement permitting attachments to Company's Structures prior to July 1, 2017 shall be subject to the rates, terms, and conditions of this Pole and Structure Attachment Charges Schedule ("this Schedule") upon expiration or termination of its license agreement. Any Governmental Unit or Educational Institution that executed a license agreement permitting attachments to Company's Structures prior to May 1, 2019 shall be subject to the rates, terms and conditions of this Schedule upon expiration or termination of its license agreement, unless such license agreement provides otherwise.

#### DEFINITIONS

"Affiliate" means, with respect to an entity, any entity controlling, controlled by, or under common control with such entity.

"Approved Contractor" means a contractor approved by Company for a particular purpose.

"Attachment" means the Cable or Wireless Facilities and all associated appliances including without limitation any overlashed cable, guying, small splice panels and vertical overhead to underground risers but shall not include power supplies, equipment cabinets, meter bases, and other equipment that impedes accessibility or otherwise conflicts with Company's electric design and construction standards.

"Attachment Customer" means a Customer that attaches its facilities to one or more of Company's Structures and has executed a Contract for Attachment to Company Structures with Company.

"Broadband Internet Provider" means a person who owns, controls, operates, or manages any facility used or to be used to offer internet service to the public with download speeds of at least twenty-five (25) megabits per second and upload speeds of at least three (3) megabits per second. The term "Broadband Internet Provider" does not include an ILEC that is a party to a joint use agreement with Company.

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- DATE EFFECTIVE: With Service Rendered On and After March 31, 2022
- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky

P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.1

Canceling P.S.C. Electric No. 13, Original Sheet No. 40.1

# **Standard Rate**

#### Pole and Structure Attachment Charges

**PSA** 

"Business Day" means a calendar day unless it is a Saturday, a Sunday or a legal holiday.

"Cable" means the fiber optic or coaxial cable, or any other type of cable, as well as any messenger wire or support strand.

"Cable Television System Operator" means a Person who operates a system that transmits television signals, for distribution to subscribers of its services for a fee, by means of wires or cables connecting its distribution facilities with its subscriber's television receiver or other equipment connecting to the subscriber's television receiver, and not by transmission of television signals through the air, and subscription to the system's service is available to the public.

"Communication Space" means the area on a pole below the Communication Worker Safety T Zone and above the point on the pole necessary to meet NESC clearance, department of T/D transportation or other governmental requirements, and Company's internal construction standards on poles.

"Communication Worker Safety Zone" means the space between the facilities located in the Supply Space and facilities located in the Communications Space on poles.

"Contract for Attachment to Company Structures" or "Contract" means the written agreement T provided by Company and executed between Attachment Customer and Company incorporating T the terms and conditions of this Schedule.

"Contractor" means any Person employed or engaged by Attachment Customer to perform work or render services upon or in the immediate vicinity of Company's Structures or associated facilities other than Attachment Customer and Attachment Customer's employees.

"Credit Rating" means, with respect to any entity, the rating then assigned to such entity's unsecured, senior long-term debt obligations (not supported by third party credit enhancements) by Standard and Poor's Rating Group or its successor ("S&P"), or Moody's Investor Services, Inc. or its successor ("Moody's"), or if such entity does not have a rating for its senior unsecured long-term debt, then the rating then assigned to such entity as its "corporate credit rating" assigned by S&P, or the "long-term issuer rating" assigned by Moody's.

"Distribution Pole" means a utility pole supporting electric supply facilities, all of which operate at less than 69 kV, but does not include a non-wood street light pole or a wood street light pole that is not located in a public right-of-way.

"Duct" means a pipe, tube, conduit, manhole, or other structure made for supporting and protecting electric and/or communications wires or cables and in which wires, cables and conduits may be placed for support or protection but excluding (1) any pipe now or previously used for the transmission or distribution of natural gas, (2) any duct system supporting electric supply lines operated at 69kV or greater, and (3) any vault.

"Educational Institution" means a public or private, non-profit university, college or community college.

- DATE EFFECTIVE: With Service Rendered On and After March 31, 2022
- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky

P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.2 Canceling P.S.C. Electric No. 13, Original Sheet No. 40.2

**Standard Rate** 

#### **Pole and Structure Attachment Charges**

**PSA** 

"Governmental Unit" means an agency or department of the Federal Government, a department, agency, or other unit of the Commonwealth of Kentucky; or a county or city, special district, or T other political subdivision of the Commonwealth of Kentucky.

"High Volume Application" means an application or applications for wireline Attachments to more T than 1,000 poles or for Wireless Attachments to more than 30 poles submitted to Company within T/D a thirty (30) day period.

"Larger Order" means an application, or multiple applications submitted within thirty (30) days of N one another, seeking to make wireline Attachments to more than three hundred (300) poles. N

"Letter(s) of Credit means one or more irrevocable, transferable standby letters of credit issued by a U.S. commercial bank or a foreign bank with a U.S. branch in a form acceptable to the Company. Costs of a Letter of Credit shall be borne by the applicant for such Letter of Credit.

"Macro Cell Facility" means a wireless communications system site that is typically high-power and high-sited, and capable of covering a large physical area, as distinguished from a distributed antenna system (DAS), small cell, or WiFi attachment, by way of example. Macro Cell Facilities are typically, but not exclusively, co-located on Transmission Poles and communications monopoles and towers.

"Make-Ready Survey" means a survey, in the form prescribed by Company from time to time, prepared by Company or an Approved Contractor describing in reasonable detail the make-ready engineering requirements, and such other information as Company may require, for the installation of an Attachment or group of Attachments on a Structure or group of Structures. A Make-Ready Survey includes a pole loading study.

"NEC" means the National Electrical Code.

"NESC" means the National Electrical Safety Code.

"Overlashing" means the practice whereby an entity, whether Attachment Customer or a third N party, physically connects or attaches, through lashing or otherwise, new fiber optic or coaxial N cable, or any other type of cable, to an existing wireline Attachment on a Distribution Pole. N

"Performance Assurance" means collateral in the form of cash, surety bond, Letter(s) of Credit, or other security acceptable to the Company.

"Person" is defined by KRS 278.010(2).

"Service Drop" means a Cable, attached to a pole with a J-hook or other similar hardware that connects the trunk line to an end user's premises, and extends directly from the trunk line to a N drop/lift pole or into an end user's premises.

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- DATE EFFECTIVE: With Service Rendered On and After March 31, 2022
- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky

P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.3

Canceling P.S.C. Electric No. 13, Original Sheet No. 40.3

### **Standard Rate**

#### Pole and Structure Attachment Charges

PSA

"Structure" means any Company pole, conduit, duct, or other facility normally used by Company T to support or protect its electric conductors but shall not include (1) any Transmission Pole with electric supply lines operated at 138kV or above; (2) any Transmission Pole with electric supply lines operated at less than 138kV other than Transmission Poles to which Company has also attached electric supply lines operated at less than 69kV; (3) any pole that is primarily used to support outdoor lighting; or (4) any pole that Company has leased to a third party. N/T

"Supply Space" means the space above the Communications Worker Safety Zone used for the installation of electric supply lines.

"Telecommunications carrier" means a Person who owns, controls, operates or manages any N/D facility used or to be used for or in connection with the transmission or conveyance over wire, in air, or otherwise, any message by telephone or telegraph for the public, for compensation. The term "Telecommunications Carrier" does not include an ILEC that is a party to a joint use agreement with Company. N/D

"Transmission Pole" means any utility pole or tower supporting electric supply facilities designed to operate at 69 kV or greater.

"Wireless Facility" means, without limitation, antennas, risers, transmitters, receivers, and all other associated equipment used in connection with Attachment Customer's provision of wireless communications services and the transmission and reception of radiofrequency signals, but shall not include power supplies, equipment cabinets, meter bases, and other equipment that impedes accessibility or that conflicts with Company's electric design and construction standards.

#### **ATTACHMENT CHARGES**

\$ 7.25 per year for each wireline pole attachment.

\$ 0.81 per year for each linear foot of duct.

\$36.25 per year for each Wireless Facility located on the top of a Company pole.

The attachment charge for any other Wireless Facility shall be agreed upon by Attachment Customer and Company and set forth in a special contract to be filed with the Commission.

#### BILLING

All attachment charges for use of Structures will be billed semi-annually, in a manner prescribed N by Company, based upon the type and number of Attachment Customer's Attachments reflected in Company's records on December 1 and June 1. A bill issued under this Schedule shall be due upon its issuance. Any bill not paid in full within sixty (60) days of its issuance shall be assessed a late payment charge of three (3) percent on the bill's current charges. If Attachment Customer fails to pay all charges and fees billed within six (6) months of the bill's issuance, Company may remove any or all of Attachment Customer's Attachments. In lieu of or in addition to removal of Attachments, Company may exercise any other remedies available under law to address Attachment Customer's failure to make timely payment of any charges assessed under this Schedule. Attachment Customer shall, within thirty (30) days of the effective date of this Schedule, register for and begin participating in Company's online invoicing system.

- DATE EFFECTIVE: With Service Rendered On and After March 31, 2022
- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky

P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.4

Canceling P.S.C. Electric No. 13, Original Sheet No. 40.4

**PSA** 

#### **Pole and Structure Attachment Charges**

#### **COMPANY PROCESSES AND PROCEDURES**

Attachment Customer shall follow all Company processes, procedures, standards, directives, Ν and any updates thereto, but only to the extent that they do not conflict with 807 KAR 5:015 or Ν this Schedule. Ν

#### **TERM OF SERVICE**

An executed Contract shall be for a term of 10 (ten) years and shall thereafter automatically renew for successive one (1) year periods unless Company or Attachment Customer provides the other with written notice of termination at least sixty (60) days prior to the renewal date.

#### TERMS AND CONDITIONS OF ATTACHMENT

Attachments to Company's Structures that do not interfere with Company's electric service requirements and the Attachments of existing Customers and joint users shall be permitted in accordance with the terms and conditions of this Schedule and 807 KAR 5:015. The Terms and Ν Conditions set forth in Section 5 of the Company's Electric Service Tariff shall also be applicable to the extent they are not in conflict with or inconsistent with this Schedule's provisions or applicable law.

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#### 1. CONTRACT FOR ATTACHMENT TO COMPANY STRUCTURES

No Attachments shall be made to Company's Structures until Attachment Customer has executed a Contract for Attachment to Company Structures. The Contract shall incorporate the terms and conditions set forth in this Schedule.

#### 2. NO PROPERTY RIGHTS

No use, however extended, of Company Structures shall create or vest in Attachment Customer any right, title or interest in the Structures. A Contract confers only a non-exclusive right to affix and install Attachments to and on Company's Structures. Company is not required to maintain any Structure for a period longer than demanded by its electric service requirements.

#### 3. USE OF COMPANY'S FACILITIES BY OTHERS

Nothing in this Schedule shall affect the rights or privileges previously conferred by Company to others. The rights granted under this Schedule and the Contract shall at all times be subject to such previously conferred privileges and shall not affect the rights or privileges that may be conferred by Company in the future to others.

#### 4. TRANSFER OF RIGHTS

Except as provided in this Schedule, Attachment Customer's rights under the Contract are non-delegable, non-transferable and non-assignable. Any delegation, transfer or assignment of any interest created by the Contract or this Schedule without Company's prior written consent is voidable at Company's option. Company shall not unreasonably withhold its consent to Attachment Customer's delegation, transfer or assignment of rights under the Contract upon notice of the delegation, transfer or assignment and if adequate evidence is provided of transferee's compliance with Term 23 (Insurance) and Term 24 (Performance Assurance).

DATE OF ISSUE: February 28, 2022

DATE EFFECTIVE: With Service Rendered On and After March 31, 2022

**ISSUED BY:** /s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky

#### **Standard Rate**

Canceling P.S.C. Electric No. 13, Original Sheet No. 40.5

PSA

## **Pole and Structure Attachment Charges**

### 5. COMPANY'S ABANDONMENT OF STRUCTURE

Company shall provide an Attachment Customer with a minimum of 60 days' notice before T abandoning a Structure to which Attachment Customer has made an Attachment unless state or local law, easement provisions, or contractual obligations to a third party requires the Structure to be abandoned in a shorter period, in which case Company shall provide as much notice as is reasonably practicable.

# 6. FRANCHISES AND EASEMENTS

Attachment Customer shall secure at its own expense any right-of-way, easement, license, franchise or permitfrom any Person that may be required for the construction or maintenance of Attachments by or for Attachment Customer. If requested by Company, Attachment Customer shall submit to Company satisfactory evidence of such right-of-way, easement, license, franchise or permit. Company's approval of Attachments shall not constitute any representation or warranty regarding Attachment Customer's right to occupy or use any public or private right-of-way.

Attachment Customer shall indemnify and save harmless Company from all claims, including the expenses incurred by Company to defend itself against such claims, resulting from or arising out of the failure of Attachment Customer to secure any right of way, easement, license, franchise or permit.

# 7. ATTACHMENT APPLICATIONS AND PERMITS

a. Unless waived by Company, Attachment Customer shall make written application, in the Т form and manner prescribed by Company for permission to install Attachments on or in Т any Structure. Attachment Customer shall provide Company at least sixty (60) days' T/N advance written notice before submitting an application to make Attachments to more Ν than three hundred (300) poles. For purposes of determining whether the advance Ν notice requirement applies, as well as for determining Company's timelines for Ν completing Make Ready Surveys and make-ready work, Company will treat multiple Ν applications from Attachment Customer as a single application if such applications are Ν received by Company within thirty (30) days of one another. By way of example, if Ν Attachment Customer intends to submit four (4) applications within a thirty (30) day Ν period, and each application requests Attachments on one hundred (100) poles, then Ν Attachment Customer would be required to provide Company with sixty (60) days' Ν advance written notice of such applications, and the timelines applicable to Larger Ν Orders (as set forth in Section 7.h.) would apply to Company's performance of Make Ν Ready Surveys and make-ready work. Ν

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#### **Standard Rate**

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P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.6 Canceling P.S.C. Electric No. 13, Original Sheet No. 40.6

**PSA** 

# **Pole and Structure Attachment Charges**

- b. Each application submitted by Attachment Customer shall include: (1) in the case of T/N poles, the owner, number and location of all Structures for which license to attach is sought and the amount of space required thereon; (2) in the case of Ducts, the number of linear feet of Duct space and the specific location of each such Duct to be utilized, the amount of requested space, the nature of any changes or inner Duct or Ducts proposed to be installed and any other construction that might be required by the proposed Attachments: (3) the physical attributes of all proposed Attachments; (4) the proposed start date for installation of the Attachments; (5) any issues then known to Attachment Customer regarding space, engineering, access or other matters that might require resolution before installation of Attachments; and (6) proposed make ready drawings. Company may request additional information be included with the application at its reasonable discretion. Company may, in its sole discretion, require a Make Ready D/N Survey as part of a complete application. Ν
- Т c. Attachment Customer shall be responsible for all costs associated with the application, a Make Ready Survey, and Company's review of the application. Attachment Customer D shall reimburse Company upon presentation of an invoice for such costs. Company may, D/N in its sole discretion, require prepayment for Company's review of Attachment Ν Customer's application. The current per pole estimates for application review are provided in the chart below:

Scope of Work	Per Pole Estimate
Application Review – Wireline Attachments	\$75.00
Application Review – Wireless Attachments	\$200.00

If the actual cost for application review exceeds Attachment Customer's prepayment, Attachment Customer shall reimburse Company for the difference upon presentation of an invoice for such amount.

If Attachment Customer submits a Make Ready Survey as part of its complete application, Company may elect to satisfy its survey obligations under 807 KAR 5:015 by adopting Attachment Customer's Make Ready Survey and: (1) notifying the affected third parties of its intent to use the Make Ready Survey conducted by Attachment Customer; and (2) providing the affected third parties with a copy of the Make-Ready Survey within the timelines set forth in Section 7.d. Where Company does not require a Make Ready Survey as part of a complete application, Company will perform the Make Ready Survey at Attachment Customer's sole cost. Company will use commercially reasonable efforts to provide at least five (5) days advance notice of any field inspection to Attachment Customer and affected third parties, and the notice shall: provide the date. time and location of the field inspection; and identify the contractor, if any, that will perform the field inspection.

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#### **Standard Rate**

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# Louisville Gas and Electric Company P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.7 Canceling P.S.C. Electric No. 13, Original Sheet No. 40.7

## **Standard Rate**

#### PSA Pole and Structure Attachment Charges

 d. Company shall notify Attachment Customer in writing whether its application for use of Company's Structures has been granted, of any necessary changes to the proposed construction drawings, and the conditions, if any, imposed on the installation or use of Attachments. Company shall provide such notice to Attachment Customer within the following timelines:

Attachment Type	Structure Type	# of Structures	Timeline (Days)*
Wireline Attachment	Distribution Pole	300 or less	45
Wireline Attachment	Distribution Pole	301-1,000 (Larger Order)	60
Wireline Attachment	Distribution Pole	1,001 or more (High Volume)	N/A**
Wireless Facility	Distribution Pole	30 or less	45
Wireless Facility	Distribution Pole	31 or more (High Volume)	N/A**
Any Facility	Transmission Pole	1 or more	N/A
Any Facility	Duct	N/A	N/A

\* Measured from the date on which Company receives a complete application.

\*\*The High Volume Plan framework in Section 7.j. applies.

Company reserves the right to deny access to any Structure based upon lack of capacity, safety, reliability or engineering standards. Company may deny access to Transmission Poles in its discretion for any reason; provided that such denials shall be determined in a non-discriminatory manner. The following types of Transmission Poles are not available for Attachments under this Schedule: (1) Transmission Poles that do not support electric supply lines operated at less than 69kV and (2) Transmission Poles that support electric supply lines operated at 138kV or above.

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# Louisville Gas and Electric Company P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.8

Canceling P.S.C. Electric No. 13, Original Sheet No. 40.8

#### Standard Rate

### Pole and Structure Attachment Charges

**PSA** 

- e. Within fourteen (14) days of notifying Attachment Customer of the approval of its T/D/N application. Company shall provide Attachment Customer a written statement of the Т Т costs of any necessary Company make-ready work, including but not limited to Т rearrangement of electric supply facilities and pole change out. Attachment Customer shall indicate its approval of the statement of necessary Company make-ready work by T/N submitting payment of the statement amount within fourteen (14) days of receipt. T/D/N payment is not received by Company within fourteen (14) days, the statement of cost Ν shall be deemed withdrawn. Within seven (7) days of receipt of Attachment Customer's Ν payment, Company shall notify, in a manner consistent with applicable law, all third Ν parties whose facilities might be affected by the make-ready, and thereafter provide Ν Attachment Customer with contact information for, and copies of the notices sent to, such Ν N/T third parties. If facilities of a third party are required to be rearranged or transferred, Attachment Customer shall coordinate with the third party for such rearrangement or Т transfer and shall pay the costs related thereto. If Attachment Customer's application Т Т requests attachments to a Transmission Pole or Duct, Attachment Customer and Company shall mutually agree to a time period for preparation of a written statement of т the costs of any necessary Company make-ready work. Т
- If an existing Structure is replaced or a new Structure is erected solely to provide Т f. adequate capacity for Attachment Customer's proposed Attachments, Attachment Т Customer shall pay a sum equal to the actual material and labor cost of the new Т Т Structure, as well as any replaced appurtenances, plus the cost of removal of the existing Structure minus its salvage value, within thirty (30) days of receipt of an invoice. The Т Т new Structure shall be Company's property regardless of any Attachment Customer payments toward its cost. Attachment Customer shall acquire no right, title or interest in Т т or to such Structure.
- D/N g. If Attachment Customer does not submit a Make Ready Survey as part of a complete Ν application, and a Make Ready has not otherwise been performed within the timelines Ν established under Section 7.d., then: (1) for applications seeking to attach Cable to Ν Distribution Poles, Attachment Customer may perform the Make Ready Survey through the use of an Approved Contractor; or (2) for applications seeking to make Attachments Ν to a Transmission Pole or Duct, Company shall promptly meet with Attachment Customer Ν Ν to develop a mutually agreeable plan of performance. If Attachment Customer intends to have an Approved Contractor perform the Make-Ready Survey, Attachment Customer Ν Ν shall provide Company with at least five (5) days advance written notice of, and allow Ν Company to be present for, any field inspection. The notice required in this paragraph shall include: the the date and time of the survey; a description of the work involved; and Ν Ν the name of the Approved Contractor Attachment Customer has retained to perform the Ν Make Ready Survey.
- h. The following timelines for completing make-ready work apply to Company and N commence upon the issuance of the notice required in Section 7.e.: N

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# Louisville Gas and Electric Company P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.9 Canceling P.S.C. Electric No. 13, Original Sheet No. 40.9

#### **Standard Rate**

#### PSA Pole and Structure Attachment Charges

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Attachment		# of		Timeline
Туре	Structure Type	Structures	Location of Make-Ready	(Days)
Wireline Attachment	Distribution Pole	300 or less	Within Communication Space	30
Wireline Attachment	Distribution Pole	301-1,000 (Larger Ord.)	Within Communication Space	75
Wireline Attachment	Distribution Pole	1,001 or more (High Vol.)	Within Communication Space	N/A**
Wireline Attachment	Distribution Pole	300 or less	Above Communications Space	105*
Wireline Attachment	Distribution Pole	301-1,000 (Larger Ord.)	Above Communications Space	150*
Wireline Attachment	Distribution Pole	1,001 or more (High Vol.)	Above Communications Space	N/A**
Wireless Facility	Distribution Pole	30 or less	Within Communication Space	30
Wireless Facility	Distribution Pole	31 or more (High Vol.)	Within Communication Space	N/A
Wireless Facility	Distribution Pole	30 or less	Above Communications Space	105*
Wireless Facility	Distribution Pole	31 or more (High Vol.)	Above Communications Space	N/A
Any Facility	Transmission Pole	1 or more	Any Location	N/A
Any Facility	Duct	N/A	N/A	N/A

\* Includes Company's right to additional fifteen (15) days to complete make-ready in the power supply space. See 807 KAR 5:015, Section 4(4)(b)4.

\*\*The High Volume Plan framework in Section 7.j. applies.

In accordance with Section 4(8) of 807 KAR 5:015, Company may deviate from the timelines set forth above for good and sufficient cause that renders it infeasible for Company to timely complete make-ready. Good and sufficient cause shall include, *inter alia*, the following: (1) significant outage events caused by weather, natural disaster, or other type of emergency within Company's service territory; and (2) Company's obligation to provide mutual assistance to other electric utilities following a natural disaster or other type of emergency. In the event Company invokes its right to deviate from a make-ready timeline, Company shall immediately provide Attachment Customer written notice that: identifies the affected Structures; provides a reasonably detailed explanation for the deviation; and establishes a new completion date for the make-ready.

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# Louisville Gas and Electric Company P.S.C. Electric No. 13, First

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### **Pole and Structure Attachment Charges**

- If Company fails to perform the make-ready work within the timelines set forth in T/N i. Section 7.h., and lacks good and sufficient cause to deviate from such timelines. T/N Attachment Customer may perform such work at its expense using an Approved Т Т Contractor, except that Attachment Customer may not: (1) perform such work with respect to Transmission Poles or Ducts; or (2) perform any pole replacements. T/N Attachment Customer shall provide written notice to Company at least one week prior T/N to performing any make-ready, and the notice shall: identify the date and time of the T/N make-ready; provide a description of the work involved; and state the name of the T/N contractor being used by Attachment Customer. During the performance of any T/N make-ready by Approved Contractors, an inspector designated by Company shall, at Т Т Company's option, accompany the Approved Contractor(s). The inspector, in his or Т her sole discretion, may direct that work be performed in a manner other than as approved in an application, based on the then-existing circumstances in the field. Т Attachment Custmer shall notify Company immediately if the make-ready work Ν causes any property damage or an outage that is reasonably likely to interrupt Ν Company's services. Company shall refund any unexpended make-ready fees within N/T thirty (30) days of notice that Attachment Customer has performed the make-ready Т work. Т
- т If Attachment Customer submits to Company within a thirty (30) day period an i. application or applications for wireline Attachments to more than 1,000 poles, or for T/D/N T/D Wireless Attachments to more than thirty (30) poles, such application or applications Т shall be considered a High Volume Application. The provisions set forth in Sections Т 7b through 7h that relate to time period and cost-reimbursement of Company's T/D performance of application review and a Make Ready Survey, and the performance Т of make-ready work, shall not apply to High Volume Applications. Company and Т Attachment Customer submitting a High Volume Application shall develop a mutually Т agreeable plan of performance and cost reimbursement for Company's performance of application review and a Make Ready Survey, and the performance of make ready T/D work, and Company and Attachment Customer shall set this plan to writing and shall T/N Т file it with the Commission as a special contract.
- Т No written application to Company to affix and attach a Service Drop to Company's k. Т poles is required but Attachment Customer shall provide notice to Company within Ť T sixty (60) days of attachment of such Service Drop. This notice shall include the Service Drop location address (or a description of the location if the address is not Т available), the date of the attachment, the pole number of the pole to which the Ť T Service Drop is affixed or attached, and a statement as to whether the Service Drop constitutes a new Attachment to Company's pole for billing purposes. Any Service Т Drop affixed to a pole more than six (6) inches above or below a through-bolt shall be Ť considered a separate Attachment for billing purposes. On drop or lift poles only, all Т Service Drops affixed within one foot of usable space shall be considered a single T T Attachment for billing purposes. Company may conduct an inspection of any Service Drop Attachments, and Attachment Customer shall reimburse Company within thirty T/D (30) days of presentation of an invoice for such inspections. Т

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#### **Standard Rate**

## **Pole and Structure Attachment Charges**

#### 8. ONE-TOUCH MAKE-READY

a. For Attachments to Distribution Poles that require only "simple make-ready," as that term is defined in 807 KAR 5:015, Attachment Customer may elect to proceed with the one-touch make-ready ("OTMR") process established in this Section 8, as opposed to the standard process set forth in Section 7 of this Schedule.

- b. To elect OTMR, Attachment Customer must clearly indicate in its application that it is electing the OTMR process. Attachment Customer shall not combine requests for "simple make-ready" and "complex make-ready," as those terms are defined in 807 KAR 5:015, within an OTMR application. Attachment Customer's application shall identify the "simple make-ready" that Attachment Customer intends to perform.
- c. Company shall, within ten (10) days of receipt, determine whether Attachment Customer's OTMR application is complete. Company will notify Attachment Customer, in writing, of its determination, and if Company determines that the OTMR application is not complete.
- d. The following timelines shall apply to Company's review on the merits of an OTMR application:

# of Poles	Timeline (Days)
300 or less	15
301-1,000	30
1,000 or more	N/A

- e. Attachment Customer shall complete all make-ready within thirty (30) days of the date on which Company approved Attachment Customer's OTMR application (or within forty-five (45) days in the case of a Larger Order), or Attachment Customer's OTMR application will be deemed closed.
- Attachment Customer shall be responsible for all surveys required as part of the f. OTMR process. Any survey performed under the OTMR process shall be conducted by an Approved Contractor. Attachment Customer shall provide Company, as well as any third party with facilities on poles subject to an OTMR application, at least five (5) days advance written notice of any field inspection, and such notice shall: provide the date, time and location of the field inspection; and state the name of the Approved Contractor that will be performing the field inspection. Attachment Customer shall allow Company and affected third parties to be present for any field inspection it performs under the OTMR process.

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P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.12

Canceling P.S.C. Electric No. 13, Original Sheet No. 40.12

# Standard Rate

#### PSA Pole and Structure Attachment Charges

g. If Attachment Customer's OTMR application is approved, Attachment Customer may, Ν after providing fifteen (15) days advance written notice to Company and affected third Ν parties, proceed with the make-ready work. Attachment Customer's notice shall: Ν provide the date, time and location of the make-ready work; describe the make-ready Ν work involved; and identify the contractor that will be performing the make-ready Ν work. Attachment Customer shall allow Company and affected third parties to be Ν present during the make-ready work. If Company determines at any time that Ν Attachment Customer's make-ready work does not qualify as "simple make-ready," Ν Attachment Customer shall halt all make-ready work on the impacted poles. The Ν make-ready work on the impacted poles shall thereafter be subject to the Ν requirements of Section 7 of this Schedule. Attachment Customer shall notify Ν Company and affected third parties within fifteen (15) days of completion of make-Ν ready work identified in an OTMR application. Ν

#### 9. CONSTRUCTION AND MAINTENANCE REQUIREMENTS AND SPECIFICATIONS

- a. Attachment Customer shall not construct or install any Attachments until: (1) Company has approved in writing the design, construction, and installation practices for Attachment Customer's Attachments; (2) all Company make-ready work, if any, has been completed (and, if such make-ready work has been performed by an Approved Contractor pursuant to Section 7i above, inspected by Company); and (3) any necessary third party rearrangements or transfers have been completed. Any Attachment that fails to comply with this provision shall be deemed an Unauthorized Attachment for purposes of Section 19 of this Schedule.
- b. All Attachments shall be constructed and installed in a manner reasonably satisfactory to Company and so as not to interfere with Company's present or future use of its Structures. Attachments in Ducts shall not include any splice enclosures or excess cable. Attachment Customer shall maintain, operate and construct all Attachments in such manner as to ensure Company's full and free access to all Company facilities. All Attachments shall conform to Company's electric design and construction standards and applicable requirements of the NESC, NEC, and all other applicable codes and laws. In the event of a conflict, the more stringent standard shall apply.

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Canceling P.S.C. Electric No. 13, Original Sheet No. 40.13

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#### PSA Pole and Structure Attachment Charges

- Т c. Attachment Customer shall identify each of its Attachments with a tag, approved in Т advance by Company, that includes Attachment Customer's name, 24-hour contact telephone number, and such other information as Company may require. All Cable Т placed by Attachment Customer within a Company-owned or controlled Duct shall be Т enclosed within Attachment Customer furnished inner-duct and shall be clearly marked т and identified as belonging to Attachment Customer at all access points. Service drops Т do not need to be tagged. Attachment Customer shall tag an Attachment at the time of Т construction. Any untagged Attachment existing as of the date of execution of the т Contract or the effective date of this Schedule, whichever is earlier, shall be tagged by Т Attachment Customer within one hundred and eighty (180) days from the effective date T/D/N of this Schedule. If the Company is required to relocate or remove an Attachment or T/N otherwise contact the owner of an Attachment to effect repairs and the Attachment is Т Т untagged and cannot be readily identified, any expense incurred by Company to identify the Attachment owner shall be borne by the Attachment Customer. Further, the Т Т Company shall be considered to have provided notice to the owner of an untagged Attachment required under Section 16 of this Schedule upon inspecting the Attachment Т and determining that it is untagged. Т
- d. In the design, installation and maintenance of its Attachments, Attachment Customer Т shall comply with all Company standards and all federal, state and local government Т laws, rules, regulations, ordinances, or other lawful directives applicable to the work of Т constructing and installing the Attachments. All work shall be performed in accordance Т with the applicable standards of the NESC and the NEC, including amendments thereto Т Т adopted. Attachment Customer shall take all necessary precautions, by the installation of protective equipment or other means, to protect all Persons and property of all kinds Т Т against injury or damage caused by or occurring by reason of the construction. installation or existence of Attachments. Т
- e. Attachment Customer shall immediately report to Company (1) any damage caused to property of Company or others when installing or maintaining Attachments, (2) any T Attachment Customer's failure to meet the requirements set forth in this Schedule for T assuring the safety of Persons and property and compliance with laws and regulations T of public authorities and standard-setting bodies, and (3) any unsafe condition relating T to Company's Structures identified by Attachment Customer.
- f. Attachment Customer shall complete installation of its Attachments within sixty (60) days Т of the later of approval of the application for such Attachments or, if make-ready work is Т required under such approval, completion of make-ready work, and shall notify Company Т in writing upon its completion. If Attachment Customer fails to complete the installation Т Т within this time period, Company may revoke its permit for the Attachment. Prior to revoking the permit for the Attachment, Company shall provide written notice of the Т revocation to Attachment Customer. Company may conduct a post-construction Т inspection of such Attachments. Attachment Customer shall reimburse Company within Т thirty (30) days of presentation of an invoice for such inspections. Т

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### **Pole and Structure Attachment Charges**

- Т g. Attachment Customer may use qualified contractors of its own choice to perform work Т below the Communication Worker Safety Zone. For any work in or above the Communication Worker Safety Zone that Attachment Customer is permitted to perform. T/D/N Attachment Customer shall use an Approved Contractor who may, at Company's Т discretion, be required to be accompanied by a Company-designated inspector. For any т work in Company's Ducts, Attachment Customer shall use an Approved Contractor, who Т must be accompanied by a Company-designated inspector. Company shall schedule a Т Company-designated inspector to accompany an Approved Contractor within fifteen (15) Т days of its receipt of such request for such inspector. Attachment Customer shall Т Т reimburse Company for the actual cost associated with providing inspection services Т within thirty (30) days of receipt of an invoice.
- Т h. Company may also monitor Attachment Customer's construction and installation of Т Attachments below the Communication Worker Safety Zone. If the need for a monitor is т caused by Attachment Customer's failure to comply with the terms of this Schedule, the Contract, or any applicable law or regulation, Attachment Customer shall reimburse т Т Company for the actual cost of any such monitoring within thirty (30) days of receipt of an invoice for such cost. For locations where Attachment Customer's construction and Т installation are within Company underground facilities, Attachment Customer shall Т reimburse Company for the actual cost associated with providing inspection services Т within thirty (30) days of receipt of an invoice. Т
- Т Attachment Customer shall comply with all applicable federal, state, and local laws, rules i i Т and regulations with respect to environmental practices undertaken pursuant to the Т construction, installation, operation and maintenance of its Attachments. Attachment Т Customer shall not bring, store or utilize any hazardous materials on any Company site Т without Company's prior express written consent. To the extent reasonably practicable, Т Attachment Customer shall restore any property altered pursuant to this Schedule or the Т Contract to its condition existing immediately prior to the alteration. Company has no Т obligation to correct or restore any property altered by Attachment Customer and bears Т no responsibility for Attachment Customer's compliance with applicable environmental Т regulations.
- Т If Attachment Customer fails to install any Attachment in accordance with the standards j. Т and terms set forth in this Schedule and Company provides written notice to Attachment Т Customer of such failure, Attachment Customer, at its own expense, shall make Т necessary adjustments within thirty (30) days of receipt of such notice. Subject to Т Section 15 of this Schedule, if Attachment Customer fails to make such adjustments Т within such time period, Company may make the repairs or adjustments, and Attachment Т Customer shall pay Company for the actual cost thereof plus a penalty of 10% of actual т costs within thirty (30) days of receipt of an invoice.

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P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.15

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#### PSA

#### Pole and Structure Attachment Charges

- k. Attachment Customer is responsible for any damage, fines or penalties resulting from any noncompliance with the construction and maintenance requirements and specifications set forth in this Section 9, except when Attachment Customer demonstrates that noncompliance is due to the actions of Company or another Attachment Customer. Company undertakes no duty to require any specific action by Attachment Customer and assumes no responsibility by requiring such compliance or by requiring Attachment Customer to meet any specifications or to make any corrections, modifications, additions or deletions to any work or planned work by Attachment Customer.
- I. Within fifteen (15) days of completion of the installation of the Attachment, Attachment Customer shall furnish Company with complete "as-built" drawings in a computer generated electronic format (or such other format as is agreeable to Company). Hand drawings shall not be submitted.

#### **10. ADDITIONAL REQUIREMENTS FOR WIRELESS FACILITIES**

- a. Wireless Facilities Attachments may be attached to Distribution Poles only.
- b. Company may require Attachment Customer to furnish with any written application for permission to install a Wireless Facilities Attachment a mock-up of the proposed Attachment.
- c. Attachment Customer is solely responsible for ensuring that the radiofrequency ("RF") radiation emitted by its Wireless Facilities, alone and/or in combination with any and all sources of RF radiation in the vicinity, is within the limits permitted under all applicable governmental and industry standard safety codes for general population/uncontrolled exposure. Attachment Customer shall install appropriate signage on the poles to which Wireless Facilities have been attached, to warn line workers or the general public of the presence of RF radiation and the need for precautionary measures. Attachment Customer shall periodically inspect the signage and replace the signage if necessary to ensure that the signage, including text and warning symbols, remains clearly visible.
- d. Each Wireless Facility installation shall include a switch that operates to disconnect and de-energize the antenna. In non-emergency circumstances, Company employees or contractors will make reasonable efforts to contact Attachment Customer at a telephone number that Attachment Customer has marked on the Wireless Facility installation to request a temporary power shut-down. Company personnel or those of other entities working on the pole will operate the power disconnect switch to ensure that the antenna is not energized while work on the pole is in progress. In emergency circumstances, Company personnel and those of other entities working on Company poles may accomplish the power-down by operation of the power disconnect switch without advance notice to Attachment Customer.

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#### PSA Pole and Structure Attachment Charges

- e. Attachment Customer is solely responsible for ensuring compliance with all Federal Communication Commission antenna registration requirements, Federal Aviation Administration air hazard requirements, or similar requirements with respect to the location of Attachment Customer's Wireless Facilities on Company's poles.
- f. Attachment Customer shall not operate its Wireless Facility in a way that causes interference with Company-owned wireless facilities. Attachment Customer shall, after receiving notice from Company of such interference, immediately cease operating its Wireless Facility until it can be operated without causing such interference
- g. All power supplies, equipment cabinets, meter bases and other equipment associated with the Wireless Facilities that are large enough to impede accessibility shall be installed off-pole, consistent with the applicable standards of the NESC, Company standards, and all applicable laws, rules, regulations, ordinances, and other applicable governmental directives.
- h. Attachment Customer shall not perform any construction, including but not limited to the initial installation of its Wireless Facilities or any maintenance thereof, above the Communications Space without receiving prior approval from Company as to the design, installation, and construction practices, which approval Company shall not unreasonably withhold.

# 11. OVERLASHING OF CABLE

- D/N a. Attachment Customer shall provide Company with at least thirty (30) days' advance Ν written notice, in the form and manner prescribed by Company, before Overlashing, or Ν allowing a third-party to overlash. Attachment Customer's existing wireline Attachments. Ν If Company determines that make-ready work is necessary to accommodate the Ν proposed Overlashing, Company will notify Attachment Customer of the need for any Ν such make-ready work and the parties shall follow the process set forth in Section 7.e. above. Attachment Customer may not proceed with Overlashing until any necessary Ν Ν make-ready work is completed. Attachment Customer shall reimburse Company for any Ν costs incurred in evaluating the proposed Overlashing.
- Ν b. Attachment Customer is responsible for all Overlashing performed on its wireline Ν Attachments, including any Overlashing by a third party, and shall ensure that such Ν Overlashing complies with Company's electric design and construction standards, the Ν applicable provisions of the NESC and/or the NEC, and any other applicable law or code. Ν If Overlashing of Attachment Customer's wireline facilities results in any damage to the Ν pole, Company equipment or existing Attachments, or if any Overlashing causes a safety Ν or engineering standard violation, Attachment Customer shall be responsible, at its Ν expense, for any necessary repairs or corrections.

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P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.17

Canceling P.S.C. Electric No. 13, Original Sheet No. 40.17

#### **Standard Rate**

#### **PSA Pole and Structure Attachment Charges**

c. Attachment Customer shall notify Company within fifteen (15) days of completion of an Ν overlash on a particular pole. Within ninety (90) days of receiving such notice. Company Ν may, at Attachment Customer's expense, perform an inspection to determine whether Ν the overlash caused any damage to Company property or resulted in any code violations. Ν Company shall notify Attachment Customer of any damage to Company property or code Ν violations within fourteen (14) days after the completion of its inspection. At Company's Ν discretion, Company may either: (1) complete any necessary remedial work and bill Ν Attachment Customer for the costs related to fixing the damage or correcting the code Ν violations; or (2) require Attachment Customer to fix the damage or code violations at its Ν own expense within fourteen (14) days of notice from Company. Ν D

# **12. MAINTENANCE OF ATTACHMENTS AND STRUCTURES**

Т Attachment Customer shall maintain Attachments in safe condition and in good repair, in a Т manner reasonably suitable to Company and so as not to conflict with any use of Company Т facilities (including Structures) by Company or any other Person using such facilities pursuant т to any license or permit by Company. Company reserves to itself, its successors, Affiliates T/D and assigns, the right to maintain Structures and other Company property and to operate its Т business and maintain its property in such a manner as will, in its own judgment, best enable Т it to fulfill its own service requirements. Company shall not be liable to Attachment Customer Т for any interference with the operation of Attachment Customer's facilities, or loss of business Т arising in any manner out of the use of Company's Structures or other property, including T/N any such interference or loss of business arising out of self-help make-ready work or OTMR Ν performed by, or on behalf of, any third party. Ν

# **13. ELECTRONIC NOTIFICATION SYSTEMS**

- Т a. Within thirty (30) days of executing a Contract, and prior to making application for any Т Attachment, Attachment Customer will join National Joint Utilities Notification System Т ("NJUNS"), a web-based system developed to improve joint use communication, and will Т actively participate during the term of service, by entering field information into the Т NJUNS system within the times required by the system. All transfer-related notifications T/N shall be issued through NJUNs. Attachment Customer shall review all such notices, Ν regardless of whether Attachment Customer has a pending application with Company. Ν Should Attachment Customer fail to actively participate in NJUNS and should such failure Т cause Company to incur expense or liability to others, Attachment Customer shall Т reimburse Company its expense and indemnify and hold Company harmless from any Т damages or liability arising out of such failure. If Company at a later date elects to use Т a different system for purposes of the communication currently facilitated by NJUNS, Т Company, shall notify Attachment Customer at least sixty (60) days in advance of such Т change and Attachment Customer shall make arrangements to participate in that system. Т
- b. Within thirty (30) days of the effective date of this Schedule, Attachment Customer shall Ν register an account with Katapult, Company's electronic application and notification Ν system. Attachment Customer shall submit all applications through Katapult. Company Ν and Attachment Customer shall use Katapult for purposes of their respective notification Ν obligations in connection with the application and make-ready process. (continued on Ν next page) Ν

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# **Standard Rate**

#### PSA Pole and Structure Attachment Charges

b. (continued from previous page) Attachment Customer shall review all such notices that Ν it receives through Katapult. regardless of whether Attachment has a pending application N with Company. Attachment Customer shall maintain its up-to-date contact information Ν for receipt of notices sent through the Katapult system. Should Attachment Customer Ν fail to utilize Katapult as required herein, and should such failure cause Company to incur Ν expense or liability to others. Attachment Customer shall reimburse Company its Ν expense and indemnity and hold Company harmless from any damages or liability Ν arising out of such failure. Company reserves the right to switch from Katapult to an Ν alternative electronic application and notification system. If Company elects to use an Ν alternative electronic application and notification system, Company shall provide Ν Attachment Customer at least sixty (60) days' advance notice of such change, and Ν Attachment Customer shall make all necessary arrangements to participate in the new Ν electronic application and notification system within the sixty (60) day notice period. Ν

#### 14. INSPECTIONS/AUDITS

- a. Company may make periodic inspections for the purpose of determining compliance with T this Schedule and with the Contract. Neither Company's right to make inspections nor any inspection made by Company shall relieve an Attachment Customer of any responsibility, obligation or liability assumed under this Schedule.
- b. Upon thirty (30) days' prior notice to Attachment Customer, Company may conduct an Т audit of its Structures to verify the number. location and type of Attachment Customer's Т Attachments. Company shall make available to Attachment Customer the report of such т audit. Such report shall indicate the location and pole number of all attachments of the Т Attachment Customer. If the audit reveals that the number of Attachments exceeds the Т number of Attachments shown in Company's existing records, the excess number of Т Attachments shall be presumed to be Unauthorized Attachments. Attachment Customer Т shall have the right to rebut this presumption and demonstrate that the Attachments at Т issue were authorized. Attachment Customer shall reimburse Company for the expense Т of such audit, or its pro rata share of such expense if the Attachments of other Attachment Т Customers are included within the scope of the audit, within thirty (30) days of an invoice Т for such expenses, provided, however, that no Attachment Customer shall be directly Т assessed the cost of any system-wide audit that the Company commenced prior to May Т 1, 2019. т
- C. In accordance with 807 KAR 5:006, Company inspects all Distribution Poles on a circuit-N by-circuit basis every two (2) years for deterioration and damage. Company identifies, Ν by pole number, any deficient Distribution Pole and the corrective action taken (or Ν prescribed) with respect to such Distribution Pole in a PSC Regulatory Inspection Form. Ν If a dispute arises with Attachment Customer regarding the condition of a Distribution Ν Pole, the following shall be sufficient to overcome the negative presumption in Section Ν 7(7)(b) of 807 KAR 5:015: (1) records indicating that the Distribution Pole in dispute was Ν inspected as part of a circuit inspection, and (2) the absence of a PSC Regulatory Ν Inspection Form showing that the Distribution Pole in dispute is deficient and in need of Ν replacement. Ν

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P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.19

Canceling P.S.C. Electric No. 13, Original Sheet No. 40.19

#### **PSA**

#### **Pole and Structure Attachment Charges**

#### **15. INTERFERENCE OR HAZARD**

Т If Company notifies Attachment Customer in writing or orally with written confirmation that Т the Attachment Customer's Attachments or the condition of Attachment Customer's Т Attachments on or in any Structure (i) interfere with the use of such Structure or the operation of Company facilities or equipment, (ii) constitute a hazard to the service rendered by Т Т Company or any other Persons permitted by Company to use such Structures, (iii) cause a danger to employees of Company or other Persons, or (iv) fail to comply with Company's Т standards and applicable requirements of the NESC, NEC, and all other applicable codes, Т laws and regulations, Attachment Customer shall, within a reasonable period, remove, Т rearrange, repair or change its Attachments as needed or as directed by Company. In the т case of any immediate hazard or danger, such period shall not exceed twenty-four (24) hours т from Attachment Customer's receipt of such notice. In case of a hazardous condition or other Т emergency which requires the immediate removal or relocation of the Attachment Т Customer's Attachments, Company may at Attachment Customer's expense, without prior т notice and with no liability therefor, remove or relocate such Attachments; provided however, Т that Company shall notify Attachment Customer of such action as soon as reasonably Т possible by any appropriate means, including by telephone. Т

# 16. REARRANGEMENT; RELOCATION OF STRUCTURES; NEW STRUCTURES

- T/N If because of Attachment Customer's proposed Attachments, Company rearranges its T/N/D facilities on a Structure, or rearranges or transfers its facilities on or in any facility not owned by Company, Attachment Customer shall reimburse Company for the actual Т Т expense incurred in making such rearrangement or transfer.
- b. Upon sixty (60) days prior written notice delivered to Attachment Customer, Company Т Т may replace, relocate, or remove any Structure and cause the alteration, relocation or removal of any Attachment, consistent with normal operating, maintenance and Т Т development procedures and prudent utility practices. In cases of emergency or Т dangerous situations, Company shall give only as much prior notice as practical under Т the circumstances. Likewise, in situations where the Company is required to replace, Т relocate or remove any Structure in less than sixty (60) days by state or local law, Т easement provisions, contractual obligations to third parties or to meet the Company's Т obligation to provide electric service to another customer, Company need provide only Т as much prior notice as reasonably practical under the circumstances, Company shall bear all costs and expenses of any relocation of the Structures not attributable to or Т caused by Attachment Customer or its Attachments. Attachment Customer shall bear Т Т all costs and expenses of any relocation and removal of the Attachments and all costs and expenses attributable to or caused by Attachment Customer or its Attachments. Т Attachment Customer shall be solely responsible for any losses occasioned by the Т interruption of Attachment Customer's business or operations and shall indemnify and Т Т hold Company harmless in connection with same.

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#### **Standard Rate**

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#### PSA Pole and Structure Attachment Charges

- c. Company may reserve space on its poles in connection with its provision of electric T/D/N service. Company may direct, by written notice to Attachment Customer, that Attachment T Customer's attachments in such reserve space may be removed from the Structures. To company shall use reasonable efforts to make space available as close in proximity as possible to the former Structures or to offer Attachment Customer the option to perform T make-ready work to create additional space on the Structure in question. Attachment T Customer shall make such relocation within sixty (60) days of Company's request.
- d. In the event a Person other than Attachment Customer applies to make an Attachment Т Т to a Structure on which Attachment Customer has placed an Attachment, and such Т application requires that Attachment Customer rearrange, transfer or relocate its т Attachments, then Attachment Customer shall perform such rearrangement, transfer or T/D/N relocation within the timelines established by 807 KAR 5:015 for completing make-ready Т work. Attachment Customer may condition its rearrangement, transfer or relocation upon Т reimbursement for the cost of such rearrangement, transfer or relocation. In the event Т Attachment Customer fails to perform such rearrangement, transfer or relocation within Т the timelines described above, the affected Attachments may be subject to Т rearrangement, transfer or relocation by the Person whose application necessitated the т rearrangement, transfer or relocation to the extent permitted by law.
- Ν e. Attachment Customer shall transfer its Attachments within sixty (60) days of receiving notice from Company ("Transfer Period"). If Attachment Customer fails to transfer its Ν Attachments within the Transfer Period, Company may transfer the Attachments at Ν Ν Attachment Customer's sole risk and expense. Company may transfer Attachment Ν Customer's Attachments prior to the expiration of the Transfer Period if an expedited Ν transfer is necessary for safety or reliability purposes. Attachment Customer may deviate Ν from the Transfer Period if it demonstrates, to Company's satisfaction, that good and sufficient cause renders it infeasible for Attachment Customer to complete the transfer(s) Ν Ν within the Transfer Period.

# **17. REMOVAL OF ATTACHMENT**

Attachment Customer may at any time voluntarily remove its Attachments from any Structure, but shall immediately give Company written notice of such removal on Company-prescribed form. Attachment Customer shall bear all cost of removal and any costs that Company incurs as a result of such removal and shall pay such costs within thirty (30) days of receipt of an invoice. No refund of any amount paid for use of such Structure will result from Attachment Customer's voluntary removal nor shall such voluntary removal affect any other obligation or liability of Attachment Customer under this Schedule or the Contract.

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Louisville Gas and Electric Company P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.21 Canceling P.S.C. Electric No. 13, Original Sheet No. 40.21

Standard Rate

#### PSA Pole and Structure Attachment Charges

#### **18. INDEMNITIES**

Attachment Customer shall protect, defend, indemnify and save harmless Company, its Т Т Affiliates, their officers, directors, employees and representatives from and against all Т damage, loss, claim, demand, suit, liability, penalty or forfeiture of every kind and nature, including but not limited to costs and expenses of defending against the same, payment of Т any settlement or judgment therefor and reasonable attorney's fees that are incurred in such Т Т defense, by reason of any claims arising from Attachment Customer's activities under this Schedule, or the Contract, or from Attachment Customer's presence on Company's Т Т premises, or from or in connection with the construction, installation, operation, maintenance, т presence, replacement, enlargement, use or removal of any facility of Attachment Customer Т attached or in the process or being attached to or removed from any Company Structure by Т Attachment Customer, its employees, agents, or other representatives, including but not Т limited to claims alleging (1) injuries or deaths to Persons; (2) damage to or destruction of Т property including loss of use thereof; (3) power or communications outage, interruption or Т degradation; (4) pollution, contamination of or other adverse effects on the environment; (5) Т violation of governmental laws, regulations or orders; or (6) rearrangement, transfer, or T/D removal of any third party attachment on, from, or to any Company Structure.

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The indemnity set forth in this section shall include indemnity for any claims arising out of the D/T joint negligence of Attachment Customer and Company; provided however, the indemnity Т set forth in this section, but not Attachment Customer's duty to defend, shall be reduced to Т Т the extent it is established by final adjudication or mutual agreement of Attachment Customer Т and Company that the liability to which such indemnity applies was caused by the negligence Т or willful misconduct of Company. If Attachment Customer is required under this provision Т to indemnify Company, Attachment Customer shall have the right to select defense coursel Т and to direct the defense or settlement of any such claim or suit.

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#### PSA

### Pole and Structure Attachment Charges

# **19. UNAUTHORIZED ATTACHMENTS**

Т If Attachment Customer makes any Attachment that requires Company approval or advance Т notice under this Schedule or the Contract and has not obtained such approval or provided Т such advance notice, such Attachment shall be deemed an "Unauthorized Attachment," and shall be presumed to have been affixed to Company Structures for two years or since Т Т completion of the most recent audit if such audit was completed within that two year period. Attachment Customer shall be liable for attachment charges for this time period. In addition Т Т to the attachment charges for the period of unauthorized attachment, Attachment Customer T/D/N shall pay a penalty in the amount of (a) \$25.00 for each Unauthorized Attachment within the Ν Communications Space on a Distribution Pole, (b) \$50 for each Unauthorized Attachment made as part of a Larger Order within the Communications Space on a Distribution Pole; (c) Ν Ν \$500 for each Unauthorized Attachment above the Communications Space on a Distribution Ν Pole, or (d) \$500 for each Unauthorized Attachment on a Transmission Pole or within a Duct. Т Attachment Customer shall also submit to Company an application for approval of the Т Unauthorized Attachment within sixty (60) days of the attachment's discovery. If Attachment Customer fails to submit the required applications or fails to timely remit any necessary Т Т payments to Company in connection with the application process (including but not limited to any make-ready fees necessary to accommodate the Unauthorized Attachments), Т Company may remove any or all such Unauthorized Attachments at Attachment Customer's Т Т expense.

#### 20. DEFAULT

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Т If Attachment Customer fails to (a) pay any undisputed fee required, (b) perform any material Т obligations undertaken, (c) satisfy any warranty or representation made under the Contract, Т (d) comply with any of the provisions of this Schedule (including Section 5 of the Company's Т Electric Tariff), and shall fail within sixty (60) days after written notice from Company to Т correct such default or non-compliance, then Company may, at its option: (a) terminate the license covering the Structures to which such default or non-compliance is applicable; (b) Т remove, relocate or rearrange at Attachment Customer's expense the Attachments to which Т the default or non-compliance relates; or (c) decline to permit additional Attachments until Т the failure or default is cured. Company shall give written notice to Attachment Customer of Т Т said termination. In the event of material or repeated default, Company may terminate the Contract and recover from Attachment Customer all costs and expenses incurred as a result Т Т of related to the defaults. No refund of any attachment charge will be due on account of such Т termination.

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# **Pole and Structure Attachment Charges**

#### 21. TERMINATION

In addition to the termination rights set out in Section 20 (Default) above, Company may terminate a Contract without liability to Attachment Customer, upon giving sixty (60) days advance written notice to Attachment Customer that it has a reasonable belief that Company's performance under the Contract would be illegal under applicable law or regulation or under any order or ruling issued by the PSC, or any other federal, state or local agency having regulatory jurisdiction over Company and same cannot be cured by Company without unreasonable expense or without materially and substantially altering the terms and conditions of the Contract; or that termination is required to preserve Company's rights under any franchise, right-of-way, permit, easement or other similar right which is material and substantial to Company's business or operations. In the event of such termination, Company and Attachment Customer shall pay and perform obligations that have arisen prior to the effective date of termination, but shall not be obligated to pay and perform obligations, which arise after the effective date of termination.

Upon termination, Attachment Customer shall remove all Attachments from Structures and other Company property within one hundred and eighty (180) days. Attachment Customer shall bear all costs of such removal and shall exercise precautions to avoid damage to all Persons and to facilities of Company and other parties in so removing Attachments and assumes all responsibility for all damage it causes. If Attachment Customer's Attachments and other property are not removed within one hundred and eighty (180) days of termination of this Agreement, unless the time is extended by mutual agreement, Company may remove Attachment Customer's Attachments without liability and Attachment Customer shall pay Company the cost of such removal within thirty (30) days of receipt of an invoice.

#### 22. WAIVER

Failure by Company to enforce or insist upon compliance with any of the terms or conditions of this Schedule or the Contract shall not constitute a general waiver or relinquishment of any such terms or conditions, but the same shall be and remain at all times in full force and effect.

#### 23. INSURANCE

a. Throughout the term of service and so long as Attachment Customer's Attachments are on or in Company Structures, Attachment Customer shall, at its own expense, maintain and carry in full force and effect insurance that meets at least the following requirements (these minimum limits should not be deemed to replace Attachment Customer's full obligation under this Schedule or the Contract):

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#### Pole and Structure Attachment Charges

(1) Workers' Compensation and Employer's Liability Policy, which shall include: (a) Workers' Compensation (Coverage A); (b) Employer's Liability (Coverage B) with minimum limits of \$1,000,000 Bodily Injury by Accident, each Accident, \$1,000,000 Bodily Injury by Disease, each Employee; (c) Thirty (30) Day Cancellation Endorsement; and (d) All States Endorsement.

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- (2) Commercial General Liability Policy, which shall have minimum limits of \$1,000,000 each occurrence; \$1,000,000 Products/Completed Operations Aggregate each occurrence; \$1,000,000 Personal and Advertising Injury each occurrence, in all cases subject to \$2,000,000 in the General Aggregate for all such claims, and including: (a) Thirty (30) Day Cancellation Endorsement; (b) Blanket Written Contractual Liability to the extent covered by the policy against liability assumed by Company under the Contract; (c) Broad Form Property Damage; (d) General Aggregate Limit Per Project Endorsement (CG2503); (e) Include Additional Insured Endorsement GC 2010 or CG2037, or its equivalent; and (f) Insurance for liability arising out of blasting, collapse, and underground damage (deletion of X, C, U Exclusions).
- (3) Commercial Automobile Liability Insurance covering the use of all owned, nonowned, and hired automobiles, with a bodily injury, including death, and property damage combined single minimum limit of \$1,000,000 each occurrence.
- (4) Umbrella/Excess Liability Insurance with minimum limits of \$5,000,000 per occurrence; \$5,000,000 aggregate, to apply to employer's liability, commercial general liability, and commercial automobile liability; including: (a) "Follow Form" provisions; and (b) Note that Total Limits can be met by any combination of primary and umbrella/excess policies.
- (5) Aircraft Public Liability Required at all times when there will be use of any type of fixed wing, rotor, or any type aircraft to perform any work required under this Schedule or the Contract. Aircraft Public Liability Insurance covering such aircraft whether owned, non-owned, leased, hired or assigned with a combined single minimum limit for bodily injury and property damage of \$5,000,000 including passenger liability coverage.
- (6) Drones Required at all times if any Unmanned Aircraft Systems (UAS) will be used by Contractor or Subcontractor in performing the work required under this Schedule or the Contract, Drone Liability Insurance covering such aircraft whether owned, nonowned, leased, hired or assigned with a \$1,000,000 per occurrence combined single limit for bodily injury, property damage and personal injury.

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# Louisville Gas and Electric Company P.S.C. Electric No. 13.

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# PSA Pole and Structure Attachment Charges

- (7) Professional Liability To the extent the work required under this Schedule or the Contract includes any professional services that falls within a professional liability exclusion from the policy provided under Section 23a. (2). Coverage required with limits of Five Million Dollars (\$5,000,000) per claim and Five Million Dollars (\$5,000,000) in the aggregate, which insurance shall be on a claims made basis. Policy to remain in force continuously for three (3) years or an extended discovery period will be exercised for a period of three (3) years beginning from the time the services under this contract are completed.
- b. Attachment Customer shall require its Contractors and subcontractors to provide and maintain the same insurance coverage as required of Attachment Customer.
- c. Except with regard to workers' compensation and professional liability, each policy required under this Schedule shall name Company and all its Affiliates as an additional insured and shall waive rights of subrogation against Company, all its Affiliates, and Company's insurance carrier(s). All policies shall be primary and non-contributory. Condition applies to Attachment Customer and its Contractors and Subcontractors.
- d. All policies shall be written by insurance companies that are either satisfactory to Company or have an A.M. Best Rating of not less than "A-, VII". These policies shall not be materially changed or canceled except with thirty (30) days written notice to Company from Attachment Customer and the insurance carrier. Attention: Manager, Project Manager – Third Party Attachments, LG&E and KU Services Company, P.O. Box 32020, Louisville, Kentucky 40232.
- e. Company may request a summary of coverage of any of the required policies or endorsements; but is not obligated to review any of Attachment Customer's certificates of insurance, insurance policies, or endorsements, or to advise Attachment Customer of any deficiencies in such documents. Company's receipt or review of such documents shall not relieve Attachment Customer from or be deemed a waiver of Attachment Customer's obligations to maintain insurance as provided. Attachment Customer shall provide a summary of coverage within (thirty) 30 days of its request by the Company.
- f. Attachment Customer shall provide Certificates of Insurance to Company for each policy of insurance required above and evidence the items noted hereafter: (1) Each Certificate shall properly identify the certificate holder as Company; (2) Under no circumstances shall Attachment Customer begin any work (or allow any Subcontractor to begin any work) prior to submitting Certificate(s) (evidencing the required insurance of Contractor or Subcontractor, as applicable) acceptable to Company. Company retains the right to waive this requirement at its sole discretion; (3) Certificate shall evidence (thirty) 30 days prior notice of cancellation; (4) Certificate shall verify additional insured status on all

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#### PSA Pole and Structure Attachment Charges

coverage including the endorsements required by Section 23a.(2); (5) Certificate shall verify Blanket Waiver of subrogation - All policies of insurance shall include waivers of subrogation, under subrogation or otherwise, against Company. Except where not applicable by law; (6) Certificate shall verify Primary/Non-contributory wording in favor of Company; and (7) Certificate shall identify policies which are written on a Claims Made coverage form and state the retro date.

- g. Attachment Customer shall notify Company, prior to the commencement of any work pursuant to this rate Schedule or the Contract, of any threatened, pending and/or paid off claims to third parties, individually or in the aggregate, which otherwise affects the availability of the limits of such coverage(s) inuring to Company's benefit.
- h. Attachment Customer shall provide notice of any accidents, occurrences, or claims involving Attachment Customer's Attachment or Attachment Customer's work under this Schedule and the Contract to the LKS Manager, Risk Management at LG&E and KU Services Company, P.O. Box 32030, Louisville, Kentucky 40232.
- i. Each policy of insurance required to be maintained by Attachment Customer under this Section 23 (except the Workers' Compensation and Employer's Liability Policy) shall cover all losses and claims of Attachment Customer regardless of whether they arise directly to Attachment Customer or indirectly through Subcontractors (e.g., Attachment Customer's CGL policy must cover Attachment Customer and additional insureds against negligent acts of a Subcontractor, etc.). Section 23 only represents minimum insurance requirements; it does not mitigate or reduce liability required by the indemnity provisions in this Schedule or the Contract. Nor should it be deemed to be the full responsibility of the contractor or subcontractor for liability. Attachment Customer is responsible for their subcontractor's insurance meeting the requirements of Section 23 of this Schedule.
- j. Attachment Customer may elect not to comply with sections (a) through (i) of this Section 23 if it provides proof of equivalent levels of self-insurance and:
  - 1. Attachment Customer has been in business at least three (3) years and has a corporate credit rating or a senior unsecured rating of at least Baa2 (Moody's) or BBB (Standard & Poor's); or
  - 2. Attachment Customer has been in business at least three (3) years, and provides its most recent audited financial statements to Company which demonstrates that Attachment Customer meets standards that are at least equivalent to the standards underlying the credit ratings of Baa2 (Moody's) or BBB (Standard and Poor's); or,

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3. A corporate entity affiliated with Attachment Customer ("Guarantor") meets the criteria set out in (1) or (2) above, and Guarantor provides a written guarantee (in a form acceptable to Company, that the corporate affiliate will guarantee all financial obligations associated with Attachment Customer's use of Company's Structures.)

# 24. PERFORMANCE ASSURANCE

a. Attachment Customer shall furnish Performance Assurance in the following amounts to guarantee the payment of any sums which may become due for attachment charges, inspections, or work performed by the Company under this Schedule or the Contract, including the removal of attachments upon termination of the Contract by any of its provisions:

Number of Attachments	Amount per Attachment	Maximum Total
1-5,000	\$20/Attachment	\$100,000
5,001-10,000	\$10/Attachment	\$150,000
10,001+	\$5/Attachment	\$1,000,000

The above-stated amounts are incremental. By way of example, 7,500 Attachments would require Performance Assurance in the amount of \$125,000 (\$20 per Attachment for the first 5000 Attachments; \$10 per Attachment for the next 2,500 Attachments); 15,000 Attachments would require Performance Assurance in the amount of \$175,000 (\$20 per Attachment for the first 5000 Attachments; \$10 per Attachments; \$10 per Attachment the next 5,000 (\$20 per Attachments); 15,000 Attachments; \$10 per Attachments; \$10 per Attachment the next 5,000 (\$20 per Attachment for the first 5000 Attachments; \$10 per Attachments; \$10 per Attachment the next 5,000 (\$20 per Attachment for the first 5000 Attachments; \$10 per Attachments; \$10 per Attachment the next 5,000 (\$20 per Attachment for the last 5,000 Attachments).

The amount of the Performance Assuranceshall be calculated by the Company annually based on the Attachment Customer's then-existing number of Attachments. Attachment Customer shall provide the Performance Assurance within 30 days of its request by the Company.

If Attachment Customer proposes to attach a Wireless Facility or Facilities to a Structure, Attachment Customer shall post Performance Assurance in the amount of \$1,500 for each pole to which a wireless attachment is attached. The amount of the Performance Assurance shall not be reduced upon completion of installation or other event.

In the event the Customer provides Performance Assurance in the form of a surety bond or Letter of Credit, each bond or Letter of Credit shall contain the provision that it shall not be terminated prior to six (6) months after Company's receipt of written notice of the desire of the bonding or insurance company, or bank, to terminate such bond or Letter of Credit. Company may waive this requirement if an acceptable replacement is received before the six (6) months has ended. Upon termination of such surety bond or Letter of

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# **Standard Rate**

#### PSA Pole and Structure Attachment Charges

Credit, Company shall request Attachment Customer to immediately remove its Cables, Wireless Facilities, Attachments and all other facilities from Company Structures. If Attachment Customer should fail to complete the removal of all of its facilities from Company's Structures within sixty (60) days after receipt of such request, then Company may remove Attachment Customer's facilities at Attachment Customer's expense and without liability for any damage to Attachment Customer's facilities.

Each surety bond shall be issued by an entity having a minimum A.M. Best rating of Aand/or Letter of Credit shall be issued by an entity having a minimum Credit Rating of Aby S&P or A3 by Moody's at the time of issuance and at all times the relevant instrument is outstanding.

- b. Attachment Customer may elect not to provide Performance Assurance if:
  - Attachment Customer has been in business at least one (1) year and has a corporate credit rating or a senior unsecured rating of at least Baa2 (Moody's) or BBB (S&P's); or
  - 2. Attachment Customer has been in business at least one (1) year, and provides its most recent audited financial statements to Company which demonstrates that Attachment Customer meets standards that are at least equivalent to the standards underlying the credit ratings of Baa2 (Moody's) or BBB (S&P's); or,
  - 3. A corporate affiliate of Attachment Customer ("Guarantor") meets the criteria set out in (1) or (2) above, and Guarantor provides a written guarantee (in a form acceptable to Company) that the corporate affiliate will guarantee all financial obligations associated with Attachment Customer's use of Company's Structures.
  - Annually, upon the Company's request, an Attachment Customer electing not to provide Performance Assurance under one of the options in b. above shall provide Company with such information as Company requires to determine whether Attachment Customer remains eligible to make such election.

# 25. CERTIFICATION OF NOTICE REQUIREMENTS

Attachment Customer's highest ranking officer located in Kentucky shall certify under oath on or before January 31 of each year that the Attachment Customer has complied with all notification requirements of this Schedule. The certification shall be in the form prescribed by Company from time to time, and Company shall provide the current version of such form on or after January 1 of each year. If Attachment Customer does not have an officer located in Kentucky, then the certification shall be provided by the officer with responsibility for Attachment Customer's operations in Kentucky.

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#### PSA **Pole and Structure Attachment Charges**

# **26. NOTICES**

**Standard Rate** 

Т Т Any notice or request required by this Schedule or the Contract shall be deemed properly given if sent overnight by nationally recognized overnight courier, sent by certified U.S. mail, Т return receipt requested, postage prepaid, sent by telecopier with confirmed receipt to Т Company's and Attachment Customer's designated representative, or sent in the manner T/N expressly designated by Company herein. The designation of the representative to be N/T Т notified, his address and/or telecopier number may be changed at any time by similar notice.

#### 27. LIENS

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To the extent permitted by law, in the event any construction lien or other encumbrance shall be placed on the Attachments as a result of the actions or omissions of Attachment Customer or its Contractor, Attachment Customer shall promptly, in accordance with applicable laws, discharge such lien or encumbrance without cost or expense to Company. Attachment Customer shall indemnify Company for any and all actual damages that may be suffered or incurred by Company in discharging or releasing said lien or encumbrance.

# **28. FORCE MAJEURE**

In the event Attachment Customer or Company is delayed in or prevented from performing any of its respective obligations under a Contract or this Schedule due to acts of God, war, riots, civil insurrection, acts of the public enemy, strikes, lockouts, acts of civil or military authority, government shutdown, fires, floods, earthquakes, storms and other major disruptive events, fiber, cable or other material failures, shortages or unavailability, delay in delivery not resulting from its failure to timely place orders therefor, lack or delay in transportation, or due to any other causes beyond its reasonable control, then such delay or nonperformance shall be excused.

# 29. LIMITATION OF LIABILITY

IN NO EVENT SHALL COMPANY OR ANY OF ITS REPRESENTATIVES BE LIABLE UNDER A CONTRACT OR THIS SCHEDULE TO ATTACHMENT CUSTOMER FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE OR ENHANCED DAMAGES, LOST PROFITS OR REVENUES OR DIMINUTION IN VALUE, ARISING OUT OF, OR RELATING TO, OR IN CONNECTION WITH ACONTRACT OR THIS SCHEDULE, REGARDLESS OF (A) WHETHER SUCH DAMAGES WERE FORESEEABLE, (B) WHETHER OR NOT COMPANY WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT OR OTHERWISE) UPON WHICH THE CLAIM IS BASED. THE LIMITATIONS SET FORTH IN THIS SECTION 29 SHALL NOT APPLY TO DAMAGES OR LIABILITY ARISING FROM THE GROSSLY NEGLIGENT ACTS OR OMISSIONS OR WILLFUL MISCONDUCT OF COMPANY IN PERFORMING ITS OBLIGATIONS UNDER AN CONTRACT OR THIS SCHEDULE.

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- **ISSUED BY:** /s/ Robert M. Conroy, Vice President State Regulation and Rates Louisville, Kentucky