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610-929-3601

April 30, 2010

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APR 30 2010

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P.O. Box 3265 Harrisburg, PA 17120

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

L-00030161

Re: Joint 1st Quarter 2010 Reliability Report – Pennsylvania Power Company, Pennsylvania Electric Company and Metropolitan Edison Company - Pursuant to 52 Pa. Code § 57.195(d) and (e)

Dear Secretary Chiavetta,

Enclosed for filing on behalf of Pennsylvania Power Company, Pennsylvania Electric Company, and Metropolitan Edison Company (collectively, the "Companies") is an original and six (6) copies of their Joint 1st Quarter 2010 Reliability Report – Public Version, pursuant to 52 Pa. Code § 57.195(d) and (e).

On December 22, 2004, the Companies filed an Application for Protective Order at Docket No. L-000301061. The Application was granted, allowing the Companies to file proprietary versions of the quarterly reliability reports. The Proprietary Version of this report is being filed under separate cover.

Sincerely,

Douglas S. Elliott

President, Pennsylvania Operations

1 Com

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Eric J. Dickson

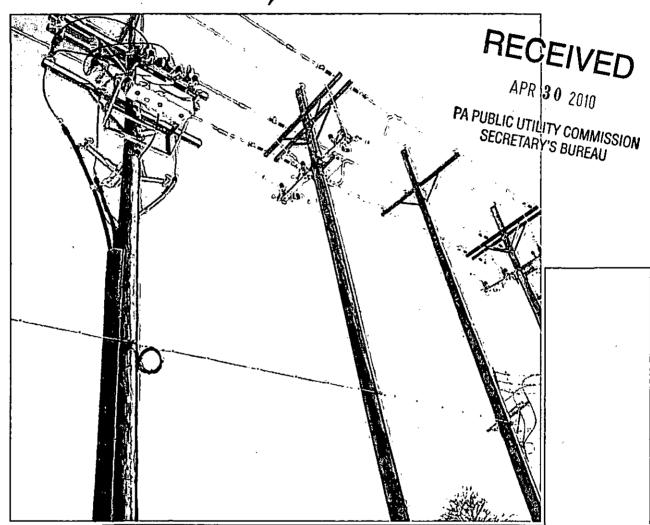
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L-00030161



Joint 2010 1st Quarter Reliability Report

Pennsylvania Power Company, Pennsylvania Electric Company and Metropolitan Edison Company

Pursuant to 52 Pa. Code § 57.195(d) and (e)

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APR 30 2010

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Joint 1st Quarter 2010 Reliability Report – Pennsylvania Power Company, Pennsylvania Electric Company and Metropolitan Edison Company

The following Joint 1st Quarter 2010 Reliability Report is filed on behalf of Pennsylvania Power Company ("Penn Power"), Pennsylvania Electric Company ("Penelec"), and Metropolitan Edison Company ("Met-Ed"), collectively referred to as the "Companies" for the period-ending March 31, 2010.

<u>Section 57.195(e)(1):</u> A description of each major event that occurred during the preceding quarter, including the time and duration of the event, the number of customers affected, the cause of the event and any modified procedures adopted in order to avoid or minimize the impact of similar events in the future^a.

Major Events

The Companies did not experience a major event during the reporting period ending March 31, 2010.

Joint 2010 Quarterly Reliability Report for period-ending March 31, 2010

^a For purposes of this Joint Report, all reliability reporting is based upon the Pennsylvania Public Utility Commission's definitions for momentary outages and major events pursuant to 52 Pa. Code § 57.192

<u>Section 57.195(e)(2):</u> Rolling 12-month reliability index values (SAIFI, CAIDI, SAIDI, and if available MAIFI) for the EDC's service territory for the preceding quarter. The report shall include the data used in calculating the indices, namely the average number of customers served, the number of sustained customer interruptions, the number of customers affected, and the customer minutes of interruption. If MAIFI values are provided, the report shall also include the number of customer momentary interruptions.

Reliability Index Values

10 2010	, P	enn Powe	•		Penelec			Met-Ed			
(12-Mo Rolling)	Benchmark	12-Month Standard	12-Month ¹ Actual	Benchmark	12-Month Standard	12-Month Actual	Benchmark	12-Month Standard	12-Month Actual		
SAIFI	1.12	1.34	0.88	1.26	1.52	1.24	1.15	1.38	1.20		
CAIDI	101	121	109	117	141	120	117	140	117		
SAIDI	113	162	96	148	213	148	135	194	141		
Customers Served ^(a)	157,228			581,518			543,295				
Number of Sustained Interruptions	2,750			10,633			9,213				
Customers Affected	138,293			719,040			653,113				
Customer Minutes	15,075,758			86,149,445			76,613,221				

⁽a) Represents the average number of customers served during the reporting period.

Penn Power, Penelec, and Met-Ed results for 1st Quarter 2010 are:

- better than the Commission's 12-Month Standard for 9 out of 9 reliability indices (SAIFI, CAIDI, SAIDI)
- better than, or equal to, the Commission's Benchmark for 5 of the 9 reliability indices

4	Penn Power			
SAIFI	34% better than Commission's 12-Month Standard 21% better than Commission's Benchmark			
CAIDI	10% better than Commission's 12-Month Standard 6% improvement over 12-Month Rolling Actual for 40	2009		
SAIDI	41% better than Commission's 12-Month Standard 15% better than Commission's Benchmark	_	· ••	
T Sec. 410	Penelec	6.5	i deposit i	,
SAIFI	18% better than Commission's 12-Month Standard 2% better than Commission's Benchmark 2% improvement over 12-Month Rolling Actual for 40	2009		
CAIDI	15% better than Commission's 12-Month Standard			
SAIDI	31% better than Commission's 12-Month Standard Equal to Commission's Benchmark			
TO THE TOTAL	Met-Ed			-
SAIFI	13% better than Commission's 12-Month Standard 1% improvement over 12-Month Rolling Actual for 40	2010		
CAIDI	16% better than Commission's 12-Month Standard Equal to Commission's Benchmark			
SAIDI	27% better than Commission's 12-Month Standard			

<u>Section 57.195(e)(3):</u> Rolling 12-month reliability index values (SAIFI, CAIDI, SAIDI, and if available, MAIFI) and other pertinent information such as customers served, number of interruptions, customer minutes interrupted, number of lockouts, and so forth, for the worst performing 5% of the circuits in the system. An explanation of how the EDC defines its worst performing circuits shall be included.

Worst Performing Circuits - Reliability Indices

Penn Power, Penelec, and Met-Ed's ranking of the 5% Worst Performing Circuits are provided in Attachment A of this report.

<u>Section 57.195(e)(4):</u> Specific remedial efforts taken and planned for the worst performing 5% of the circuits identified in paragraph (3).

Worst Performing Circuits - Remedial Action

Penn Power, Penelec, and Met-Ed's Remedial Action for Worst Performing Circuits are provided in Attachment B of this report.

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<u>Section 57.195(e)(5):</u> A rolling 12-month breakdown and analysis of outage causes during the preceding quarter, including the number and percentage of service outages, the number of customers interrupted, and customer interruption minutes categorized by outage cause such as equipment failure, animal contact, tree related, and so forth. Proposed solutions to identified service problems shall be reported.

Outages by Cause

Outages by Cause - Penn Power

	Outages by	Cause		v ne
1st Quarter 2010 12-Month Rolling		Penn	Power	
Cause	Customer Minutes	Number of Sustained Interruptions	Customers Affected	% Based on Number of Outages
TREES/NOT PREVENTABLE	4,493,770	596	20,778	21.67%
ANIMAL	674,105	384	10,412	13.96%
EQUIPMENT FAILURE	3,194,849	381	41,569	13.85%
BIRD	244,454	297	3,761	10.80%
LINE FAILURE	1,419,321	281	9,740	10.22%
LIGHTNING	1,705,443	<u>2</u> 61	16,961	9.49%
UNKNOWN	366,141	130	3,188	4.73%
VEHICLE	1,088,959	90	10,597	3.27%
OVERLOAD	72,819	69	1,265	2.51%
PREVIOUS LIGHTNING	210,726	57	2,263	2.07%
HUMAN ERROR -NON-COMPANY	311,299	53	3,339	1.93%
FORCED OUTAGE	390,267	52	6,648	1.89%
TREES/PREVENTABLE	40,875	34	356	1.24%
OBJECT CONTACT WITH LINE	644,509	21	4,066	0.76%
ICE	2,041	15	17	0.55%
UG DIG-UP	11,102	9	141	0.33%
VANDALISM	916	8	9	0.29%
HUMAN ERROR - COMPANY	111,968	5	2,247	0.18%
CUSTOMER EQUIPMENT	85,615	4	912	0.15%
CONTAMINATION	1,684	2	13	0.07%
FIRE	4,895	1	11	0.04%
TOTAL	15,075,758	2,750	138,293	100!00%

Proposed Solutions - Penn Power

Trees Non-Preventable

Forestry Services reviews the "Trees Non-Preventable" outages to see if there has been a high frequency of occurrences on the circuit. A patrol of the circuit is conducted to identify trees that need to be trimmed or removed to avoid future outages. In addition, line and forestry personnel patrol for Danger / Priority trees as part of their daily work routine. The Danger / Priority Tree program identifies off right-of-way trees that present a hazard to power lines. Under this program all circuits that have had "Trees Non-Preventable" caused outages are prioritized based on customer outage minutes. A patrol of the three-phase backbone of each circuit is performed and foresters work with private property owners to remove any potentially dangerous tree conditions.

Animal

Animal guards are installed on equipment where high frequencies of animal-related outages are experienced. When possible, animal guards are installed at the time service is restored for the outages caused by animals. In addition, Penn Power requires animal guards to be installed on all new overhead and underground riser installations.

Equipment Failure

The number of equipment failures are mitigated by way of inspection and maintenance practices, such as circuit inspections and others. Further, distribution circuit protection coordination reviews and the enhanced circuit protection schemes that result will provide isolation of equipment failures and lessen the impact of outages to a smaller number of customers.

Penn Power's review has shown an increase in the number of outages from cutouts. Porcelain cutouts were found to be the major cause for cutout-related outages, resulting in the discontinued use of porcelain cutouts for new installations, and older porcelain cutouts are being replaced with new polymer cutouts when they fail.

In 2009, all of Penn Power's main feed three phase backbone was inspected twice, once in the winter/spring and once in the fall, to identify critical problems before they cause an outage. Infrared scanning of three phase backbone occurred on 17 circuits. These scans find "hot spots" that are repaired before they can cause an outage.

Outages by Cause - Penelec

	Outages	by Cause		
1st Quarter 2010 12-Month Rolling		Pene	lec	
Cause	Customer Minutes	Number of Sustained Interruptions	Customers Affected	% Based on Number of Outages
EQUIPMENT FAILURE	22,132,177	3,060	212,232	28.78%
TREES/NOT PREVENTABLE	29,180,036	1,696	135,941	15.95%
UNKNOWN	6,380,414	1,522	73,399	14.31%
ANIMAL	2,295,636	1,190	33,648	11.19%
LINE FAILURE	11,633,487	837	110,536	7.87%
FORCED OUTAGE	3,490,382	488	_38,408	4.59%
LIGHTNING	2,313,632	428	21,198	4.03%
VEHICLE	4,681,912	317	34,163	2.98%
BIRD	886,564	286	15,598	2.69%
HUMAN ERROR - COMPANY	383,163	126	13,477	1.18%
OVERLOAD	694,945	109	7,348	1.03%
PREVIOUS LIGHTNING	148,237	99	566	0.93%
HUMAN ERROR -NON-COMPANY	685,878	95	_7,038	0.89%
ICE	60,250	88	369	0.83%
OTHER ELECTRIC UTILITY	381,876	66	2,117	0.62%
UG DIG-UP	129,361	65	564	0.61%
VANDALISM	288,312	40	3,511	0.38%
TREES/PREVENTABLE	46,358	30	623	0.28%
OBJECT CONTACT WITH LINE	158,737	27	3,292	0.25%
CUSTOMER EQUIPMENT	58,212	25	2,120	0.24%
FIRE	31,676	23	347	0.22%
CONTAMINATION	13,050	5	141	0.05%
OTHER UTILITY-NON ELEC	56,440	5	1,549	0.05%
SWITCHING ERROR	18,549	4	1,037	0.04%
CALL ERROR	62	1	1	0.01%
WIND	99	1	1	0.01%
	86,149,445	(0)(633)	719,224	100!00%

Proposed Solutions – Penelec

Equipment Failure

Penelec has identified porcelain cutout failures to be a large contributor to equipment failure outages and, as such, has been replacing porcelain cutouts with polymer cutouts as a preventive measure in conjunction with existing work plans, as a part of the targeted mainline equipment replacement program.

The number of equipment failures are further mitigated by way of inspection and maintenance practices, such as circuit inspections and others. Penelec's entire main feed three-phase backbone was inspected during 2008 to identify and repair critical problems before they caused an outage. Inspections of the main feed three-phase was performed again on 50% of the circuits during 2009. Infrared scanning on the main feed three-phase has been completed on 46% of Penelec's circuits since 2008.

In addition, distribution circuit protection coordination reviews and the enhanced circuit protection schemes that result will provide isolation of equipment failures and lessen the impact of outages. Engineering Services continually monitors and investigates devices experiencing three or more outages in thirty days to identify causes and trends of equipment failures and other outages.

Trees Non-Preventable

Forestry Services reviews the "Trees Non-Preventable" outages to see if there has been a high frequency of occurrences on the circuit. A patrol of the circuit is conducted to identify dead or diseased trees that need to be trimmed or removed to avoid future outages. In addition, line and forestry personnel patrol for Danger / Priority trees as part of their daily work routine. The Danger / Priority Tree inspections identify off right-of-way trees that present a hazard to power lines. Circuits are then prioritized by customer minutes due to "Trees Non-Preventable" outages. A patrol of the entire circuit is performed and Forestry Services works with private property owners to remove any potentially dangerous tree conditions. This practice has been adopted as part of our normal tree trimming maintenance program.

Unknown Outages

Outage-by-cause analysis is one of the tools used to analyze and develop circuit and system reliability improvement plans. If the troubleshooter cannot accurately identify the cause of an outage, that outage is coded with an unknown cause. To limit the number of unknown outages, and to identify the outage cause, troubleshooters are directed to continue to patrol a circuit, even after service has been restored, as long as those patrols will not interfere with restoration of other customers. Significant unknown outages are reviewed by reliability engineering, with post outage circuit inspections being completed as needed by reliability inspectors.

Outages by Cause - Met-Ed

	Outages by	Cause .		
1st Quarter 2010 12-Month Rolling		Met-E	d	
Cause	Customer Minutes	Number of Sustained Interruptions	Customers Affected	% Based on Number of Outages
EQUIPMENT FAILURE	16,597,827	2450	186,203	26.59%
TREES/NOT PREVENTABLE	32,173,400	2033	183,248	
ANIMAL	1,545,552	1256	21,550	13.63%
UNKNOWN	3,891,635	1108	38,648	12.03%
LINE FAILURE	6,692,621	692	44,043	7.51%
LIGHTNING	2,193,186	481	21,675	5.22%
VEHICLE	5,987,796	304	46,588	3.30%
FORCED OUTAGE	2,940,914	285	56,622	3.09%
TREES/PREVENTABLE	695,888	118	6,314	1.28%
BIRD	235,454	107	4,563	1.16%
HUMAN ERROR -NON-COMPANY	444,693	73	3,898	0.79%
OVERLOAD	510,543	71	7,103	0.77%
PREVIOUS LIGHTNING	50,533	55	423	0.60%
HUMAN ERROR - COMPANY	820,551	48	20,500	0.52%
UG DIG-UP	101,592	35	569	0.38%
ICE	1,984	23	23	0.25%
CUSTOMER EQUIPMENT	76,659	19	751	0.21%
OBJECT CONTACT WITH LINE	360,342	19	3,920	0.21%
WIND	1,017,428	10	3,460	0.11%
VANDALISM	54,646	8	1,729	0.09%
FIRE	5,734	7	76	0.08%
OTHER UTILITY-NON ELEC	210,610	7	1,193	0.08%
OTHER ELECTRIC UTILITY	3,607	3	13	0.03%
CONTAMINATION	26	1	1	、 0.01%
TOTAL	7,6,613,221	9,213	653,443	100!00%

Proposed Solutions - Met-Ed

Equipment Failure

The number of equipment failures are mitigated by way of inspection and maintenance practices, such as circuit inspections and others. Further, distribution circuit protection coordination reviews and the enhanced circuit protection schemes that result will provide isolation of equipment failures and lessen the impact of outages to a smaller number of customers. In addition, the Engineering Department periodically conducts a multi-operation device review to identify causes and trends of equipment failures and other outage causes. Engineering then plans accordingly to repair or replace facilities.

Trees Non-Preventable

Forestry Services reviews areas where "Trees Non-Preventable" outages occur to see if there has been a high frequency of occurrence. A patrol of the circuit is conducted to identify trees that need to be trimmed or removed to avoid future outages. In addition, line and forestry personnel patrol for Danger / Priority trees as part of their daily work routine. The Danger / Priority Tree program identifies off right-of-way trees that present a hazard to power lines.

Under the Danger / Priority Tree program, circuits identified by engineering that have had "Trees Non-Preventable" caused outages are prioritized based on customer outage minutes. A patrol of the three-phase backbone of each circuit is performed and foresters identify any potentially dangerous tree conditions. If the tree cannot be removed, overhang at the location is removed.

Animal

Animal guards are installed on equipment where high frequencies of animal-related outages are experienced. When possible, animal guards are installed at the time service is restored for the outages caused by animals. In addition, Met-Ed requires animal guards to be installed on all new overhead and underground riser installations.

<u>Section 57.195(e)(6):</u> Quarterly and year-to-date information on progress toward meeting transmission and distribution inspection and maintenance goals/objectives (for first, second and third quarter reports only).

T&D Inspection and Maintenance Programs

Inspe	ection and	1	Per	ın Pow	er	Pe	enelec		N	/let-Ed	
	ntenance		Planned	Com	oleted	Planned	Completed		Planned Comp		pleted
· · · · · · · · · · · · · · · · · · ·	2010	: Ministrati . in facilità	Annual	1Q	YTD	Annual	1Q	YTD	Annual	1Q :	YTD
Forestry	Transmission	on (Miles)	189	15	15	456	6	6	133	9	9
Toresuy	Distribution	n (Miles)	832	252	252	4,817	774	774	2,671	559	559
Transmission	Aerial P	atrols	2	1	1	2	1	1	2	0	0
Transinjssion	Groundline ^b		150	0	0	2,024	0	0	1,206	0	0
	General Inspections		1,044	261	261	5,544	1,386	1,386	2,916	729	729
'Substation	Transformers		123	105	105	834	677	677	488	175	175
Jubstation	Breakers		68	40	40	601	330	330	162	35	35
,	Relay Schemes		74	30	30	443	281	281	469	114	114
;	Capac	itors	983	990	990	8,632	8,312	8,312	4,581	4,581	4,581
ļ	Pole	es	12,400	10,107	10,107	50,000	0	0	30,000	26,398	26,398
j			Planned	Com	oleted	Planned	Com	oleted	Planned	[.] Com _l	pleted
Distribution	Reclos	ers ^c	7 27	0	0	2,490	0	0	877	877	877
	Radio- Controlled Switches	Controlled 2010		wer has n	1,036		1	79	80		6
	(2 / year) 2nd half 2010		contre	olled swite	1,036						

General Note:

Unless specified otherwise, all inspections are reported on a unit basis rather than on a location basis.

^b Transmission groundline inspections:

Penn Power includes 69kV and 138kV

Penelec includes 115kV and 230kV

Met-Ed includes 69kV and 115kV

^c Pursuant to the Inspection, Maintenance, Repair and Replacement programs that were approved by the Commission on December 15, 2009 the Companies visually inspect line reclosers annually.

<u>Section 57.195(e)(7):</u> Quarterly and year-to-date information on budgeted versus actual transmission and distribution operation and maintenance expenditures in total and detailed by the EDC's own functional account code or FERC account code as available. (For first, second and third quarter reports only).

Budgeted vs. Actual T&D Operation & Maintenance Expenditures

	T&D C	D&M - 1Q / Y	TD March 20	10	1	1
Company	PUC Category	1Q Actual	1Q Budget	YTD Actual	'YTD'Budget	Annual Budget
	Corrective Maintenance	333,593	1,424,088	333,593	1,424,088	4,577,944
	Preventive Maintenance	141,488	3,044	141,488	3,044	12,174
Penn Power	Storms	165,539	172,131	165,539	172,131	695,962
remirower	Vegetation Management	296,328	985,645	296,328	985,645	3,482,580
	Misc	513,038	688,257	513,038	688,257	2,768,827
	Operations	583,654	458,463	583,654	458,463	2,579,489
	Penn Power Total	2,033,640	3,731,628	2,033,640	3,731,628	14,116,976
	Corrective Maintenance	1,957,518	3,737,127	1,957,518	3,737,127	14,948,507
	Preventive Maintenance	921,346	994,797	921,346	994,797	3,979,186
Penelec	Storms	337,167	687,502	337,167	687,502	2,750,007
renelec	Vegetation Management	359,233	1,048,295	359,233	1,048,295	7,651,229
	Misc	1,905,186	1,410,950	1,905,186	1,410,950	6,540,399
	Operations	4,527,143	4,753,475	4,527,143	4,753,475	23,738,465
	Penelec Total	10,007,593	12,632,146	10,007,593	12,632,146	59,607,793
	Corrective Maintenance	1,684,910	2,391,039	1,684,910	2,391,039	10,778,850
	Preventive Maintenance	685,940	669,260	685,940	669,260	2,961,935
Met-Ed	Storms	4,969,328	1,385,303	4,969,328	1,385,303	6,064,242
Met-Eu	Vegetation Management	1,423,473	1,595,847	1,423,473	1,595,847	7,178,113
	Misc	1,319,998	1,265,111	1,319,998	1,265,111	5,628,033
	Operations	3,781,990	5,832,306	3,781,990	5,832,306	30,418,454
	Met-Ed Total	13,865,639	13,138,866	13,865,639	13,138,866	63,029;627
Grand Total		25,906,872	29,502,640	25,906,372	29,502,630	166764399

<u>Section 57.195(e)(8):</u> Quarterly and year-to-date information on budgeted versus actual transmission and distribution capital expenditures in total and detailed by the EDC's own functional account code or FERC account code as available. (For first, second and third quarter reports only).

Budgeted vs. Actual T&D Capital Expenditures

	T&D Capital Only	Includes CIA	C(net) - 1Q./	YTD March	2010	4 6
Company	PUC Category	1Q Actual	1Q Budget	Y/TD Actual	YTD Budget	Annual Budget
	New Business	748,961	699,850	748,961	699,850	4,033,297
	Reliability	1,528,734	1,630,696	1,528,734	1,630,696	9,253,672
Penn Power	Capacity	82,833	18,300	82,833	18,300	99,532
Femiliower	Misc	528,075	485,847	528,075	485,847	668,293
	Forced	1,127,554	750,851	1,127,554	750,851	3,985,920
	Vegetation Management	1,845,042	507,451	1,845,042	507,451	1,678,339
	Penn Power Total	5,861,199	4,092,995	5,861,199	4,092,995	19,719,053
	New Business	3,546,915	3,822,692	3,546,915	3,822,692	17,227,653
	Reliability	9,249,461	8,292,827	9,249,461	8,292,827	41,001,900
Penelec	Capacity	1,539,340	4,512,014	1,539,340	4,512,014	18,171,872
(ellerec	Misc	3,104,130	3,280,147	3,104,130	3,280,147	7,744,948
	Forced	5,366,968	6,739,949	5,366,968	6,739,949	27,100,339
	Vegetation Management	4,581,782	2,654,467	<u>4,</u> 581,782	2,654,467	17,405,125
	Penelec Total	27,388,596	29,302,096	27,388,596	29,302,096	128,651,837
	New Business	3,692,273	4,536,221	3,692,273	4,536,221	21,384,212
	Reliability	6,967,365	7,177,820	6,967,365	7,177,820	24,629,352
Met-Ed	Capacity	5,602,955	10,259,630	5,602,955	10,259,630	15,259,222
linet Ex	Misc	1,912,014	2,071,241	1,912,014	2,071,241	4,907,552
	Forced	3,342,340	4,063,457	3,342,340	4,063,457	19,135,777
	Vegetation Management	3,989,368	4,032,943	3,989,368	4,032,943	16,393,794
	Met-Ed Total	25,506,315	32,141,312	25,506,315	32,141,312	101,709,909
Grand Total		633756A110	65,556,403	53756A100	65,556,008	250,080,799

<u>Section 57.195(e)(9)</u>: Dedicated staffing levels for transmission and distribution operation and maintenance at the end of the quarter, in total and by specific category (for example, linemen, technician, and electrician).

Staffing Levels

	Penn Power 2010	Penn Power 2010			
Department	Staff	1Q	2Q	3Q	4Q
Line	Leader / Chief	27			
Lille	Lineman	54			
Substation	Technician	6			
Substation	Construction & Maintenance (C&M)	14			
	Total	1001			

	Penelec 2010		The state of the s					
Department	Staff	1Q	2Q	3Q	4Q			
Line	Leader / Chief	140						
Lille	Lineman	189						
Substation	Technician	8						
Substation	Construction & Maintenance (C&M)	69						
	विज	4003						

	Met-Ed 2010				
Department	Staff	1Q	2Q	3Q	4Q
Line	Leader / Chief	53			
Lilie	Lineman	159			
Substation	Technician	12			
Substation	Construction & Maintenance (C&M)	57			
	চিটো	231			

<u>Section 57.195(e)(10):</u> Quarterly and year-to-date information on contractor hours and dollars for transmission and distribution operation and maintenance.

Contractor Expenditures

This portion of the report is confidential per Docket L-00301061.

<u>Section 57.195(e)(11):</u> Monthly call-out acceptance rate for transmission and distribution maintenance workers presented in terms of both the percentage of accepted calls-out and the amount of time it takes the EDC to obtain the necessary personnel. A brief description of the EDC's call-out procedure should be included when appropriate.

Call-out Acceptance Rate

This portion of the report is confidential per Docket L-00301061.

Confidential and Proprietary Report Submitted Pursuant to 52 Pa. Code § 57.195(d) and (e)

PUBLIC VERSION

Call-out Response

This portion of the report is confidential per Docket L-000301061.

ATTACHMENT A

Worst Performing Circuits - Reliability Indices

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The Companies define their 5% worst performing circuits based on SAIDI. The Companies use SAIDI as a measure of circuit performance. The SAIDI index is a measure of the total customer minutes of distribution outages on the circuit. Beginning in 2006, distribution circuits were ranked based on SAIDI contribution to the overall Company SAIDI (customer minutes).

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Cîrcuit Rank	Substation	Circuit Desc	District	Average Customers (1)	Outages (2)	Lockouts (3)	Customer Minutes (4)	Customers Affected (5)	SAIDI Impact (6)	SAIÐI (7)	SAIFI (7)	CAIDI (7)	Maifi (7)
1	HARTSTOWN	W-126	Clark	2,165	56	1	1,154,725	5,929	7.34	533	2.74	195	2.2
2	EVANS CITY	D611	Zefi	995	28	1	350,324	3,645	2.23	352	3.66	96	7.5
3	JACKSON	W730	Zeli	1,858	17	1	344,772	2,285	2.19	186	1.23	151	5.0
4	CASTLEWOOD	D-326	Clark	1,076	27	1	327,028	2,261	2.08	304	2.10	145	2.1
5	CANAL	W-104	Clark	1,678	10	1	263,767	2,473	1.68	157	1.47	107	0.4
6	MERCER	W-167	Clark	1,374	36	0	259,196	1,620	1.65	189	1.18	160	2.9
7	PERRY	W-156	Clark	1,037	42	0	245,963	819	1.56	237	0.79	300	0.0
8	CONNEAUT	W-173	Clark	1,917	42	0	217,195	2,115	1.38	113	1.10	103	0.2
9	WENGLER AVENUE	D-249	Ctark	1,225	4	1	212,681	1,266	1.35	174	1.03	168	0.0

- (1) Average number of customers served by the circuit for the 12-month period.
- (2) Number of unique outages experienced by one or more customers on the circuit during the period, due to distribution outage causes.
- (3) Number of circuit lockouts during the period.
- (4) Total customer minutes of outage during the period due to distribution outage causes.
- (5) Number of customer outages during the period due to distribution outage causes.
- (6) Impact of the distribution outages on this circuit to Penn Power's SAIDI.
- (7) Distribution circuit SAIDI, SAIFI, CAIDI and MAIFI 12-Month Rolling due to distribution outage causes.

Confidential and Proprietary Report Submitted Pursuant to 52 Pa. Code § 57.195(d) and (e)

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Circuit Rank	Substation	Circuit Desc	District	Average Customers (1)	Outages (2)	Lockouts (3)	Custômer Minutes (4)	Customers Affected (5)	SAIDI Impacx (6)	Saioi (7)	SAIFI (7)	CAIDI (7)	MAIFI (7)
1	Philipsburg	00162-22	Philipsburg	3,262	98	1	1,944,747	17,704	3.34	596	5.43	110	21.6
2	Springboro	00237-52	Meadville	2,864	55	0	1,938,613	5,801	3.33	677	2.03	334	11.8
3	Powell Ave	00237-31	Erie	2,139	28	0	1,000,780	6,938	1.72	468	3.24	144	7.0
4	Madera	00166-22	Philipsburg	2,230	56	0	960,614	4,448	1.65	431	1.99	216	6.7
5	Madera	00165-22	Philipsburg	763	35	1	893,178	5,271	1.54	1,171	6.91	169	35.7
6	Powell Ave	00513-31	Erie	1,727	13	1	881,477	2,746	1.52	510	1.59	321	8.2
7	Grover	00527-63	Mansfield	1,101	77	1	824,463	2,266	1,42	749	2.06	364	11.4
8	Curryville	00644-71	Altoona	1,758	41	0	750,381	2,649	1.29	427	1.51	283	12.7
9	Birmingham	00168-22	Philipsburg	1,048	41	1	740,494	3,166	1.27	707	3.02	234	4.7
10	Tunkhannock	00533-65	Tunkhannock	1,239	34	1	714,008	3,578	1.23	576	2.89	200	7.3
11	N Meshoppen	00534-65	Tunkhannock	835	47	0	709,899	3,696	1.22	850	4.43	192	7.8
12	French Rd	00550-31	Erie	1,329	21	2	642,942	4,177	1.11	484	3.14	154	6.1
13	Elkland	00625-63	Mansfield	869	4	1	593,963	899	1.02	684	1.03	661	0.8
14	Philipsburg	00164-22	Philipsburg	2,321	27	0	593,948	4,859	1.02	256	2.09	122	7.5
15	Lake Como	00788-65	Montrose	620	44	2	588,559	4,119	1.01	949	6.64	143	14.0
16	OuBois	00137-23	DuBois	2,852	68	0	587,125	6,347	1.01	206	2.23	93	3.1
17	Avery	00791-65	Montrose	351	13	2	544,317	1,043	0.94	1,551	2.97	522	6.3
18	Athens	00514-61	Sayre	778	22	0	543,596	928	0.93	699	1.19	586	0.5
19	Oxbow	00555-65	Tunkhannock	712	16	0	532,569	919	0.92	748	1.29	580	12.3
20	Erie East	00234-31	Erie	958	54	1	528,734	3,100	0.91	552	3.24	171	10.9
21	Philipsburg	00161-22	Philipsburg	771	23	0:	498,973	1,515	0.86	647	1.96	329	3.4
22	Lake City	00429-34	Erie	713	12	0	494,558	1,412	0.85	694	1.98	350	0.0
23	Warren South	00220-41	Warren	2,959	64	0	476,339	3,517	0.82	161	1.19	135	5.7
24	Greenwood	00003-71	Altoona	1,564	12	1	456,587	1,966	0.79	292	1.26	232	5.2
25	Wainut Street	00520-31	Erie	1,774	15	0	455,027	9,596	0.78	256	5.41	47	4.4
26	Shawville	00151-21	Clearfield	2,337	37	1	453,880	9,661	0.78	194	4.13	47	14.2
27	Lowell Avenue	00518-31	Erie	976	19	2	447,838	2,681	0.77	459	2.75	167	42.2
28	Boyer	00583-31	Erie	1,568	34	1	418,351	3,601	0.72	267	2.30	116	3.5

PUBLIC VERSION

Confidential and Proprietary Report Submitted Pursuant to 52 Pa. Code § 57.195(d) and (e)

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Circuit Rank	Substation	Circuit Desc	District	Average Customers (1)	Outages (2)	Lockouts (3)	Customer Minutes (4)	Customers Affected (5)	SAIDI impacı (6)	SAIDI (7)	SAIFI (7)	CAIDI (7)	MAIFI (7)
29	Clearfie ld	00148-21	Clearfield	1,692	60	0	417,224	4,768	0.72	247	2.82	88	28.0
30	Union City	00206-43	Corry	3,735	92	0	401,293	5,136	0.69	107	1.38	78	10.9
31	Alexandria	00097-82	Huntingdon	925	31	1	392,596	1,498	0.68	424	1.62	262	1.3
32	Tionesta Switching Station	00498-51	Oil City	1,135	28	0	392,323	2,362	0.67	346	2.08	166	9.7
33	Brady Street	00136-23	DuBois	673	6	0	390,991	2,577	0.67	581	3.83	152	0.0
34	Erie South	00259-31	Erie	2,554	52	0	378,221	3,951	0.65	148	1.55	96	5.7
35	Blairsville East	00080-13	Indiana	996	18	0	372,649	2,531	0.64	374	2.54	147	4.9
36	Roxbury	00138-83	Shippensburg	507	22	3	361,010	1,802	0.62	712	3.55	200	0.0
37	West Tunkhannock	00231-65	Tunkhannock	374	14	1	358,188	1,014	0.62	958	2.71	353	2.0
38	Port Allegany	00151-42	Bradford	500	19	1	357,606	1,262	0.61	715	2.52	283	1.4
39	Rolling Meadows	00310-31	Erie	3,081	16	1	354,385	7,017	0.61	115	2.28	51	16.5
40	Knox	00323-51	Oil City	1,326	23	0	322,762	2,371	0.56	243	1.79	136	15.5
41	Russell Hill	00282-65	Tunkhannock	1,058	34	0	319,111	643	0.55	302	0.61	496	20.9
42	Greenwood	00041-71	Altoona	1,238	31	0	310,999	1,573	0.53	251	1.27	198	6.2
43	Fairview East	00218-34	Erie	1,001	15	0	310,803	1,233	0.53	310	1.23	252	4.8
44	Glory	00105-13	Indiana	426	13	0	309,280	557	0.53	726	1.31	555	3.3
45	South Mansfield	00619-63	Mansfield	457	15	. 0	303,899	795	0.52	665	1.74	382	7.3
46	North Meshoppen	00437-65	Tunkhannock	456	24	0	303,419	726	0.52	665	1.59	418	7.7
47	Madera	00167-22	Philipsburg	1,637	36	1	302,125	3,518	0.52	185	2.15	86	8.0
48	Northeast	00592-31	Erie	1,547	44	0	295,653	1,500	0.51	191	0.97	197	3.8
49	Green Garden	00224-31	Erie	2,138	19	1	284,519	2,802	0.49	133	1.31	102	4.0
50	Mercer Pike	00474-52	Meadville	459	35	1	282,096	1,183	0.49	615	2.58	238	1.3
51	Fairview East	00216-34	Erie	570	6	0	274,230	638	0.47	481	1.12	430	1.0
52	Eagles Mere	00777-62	Towanda	520	26	1	272,350	746	0.47	524	1.43	365	3.0
53	Erie South	00312-31	Erie	1,429	26	0	271,389	3,649	0.47	190	2.55	74	5.0
54	N Meshoppen Tran	00530-65	Tunkhannock	548	22	1	261,195	1,855	0.45	477	3.39	141	41.2
55	Page Road	00445-43	Corry	563	43	0	255,314	2,295	0.44	453	4.08	111	3.9

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Circuit Rank	Substation	Circuit Desc	District	Average Customers (1)	Cutages (2)	Lockouts (3)	Customer Minutes (4)	Customers Affected (5)	SAIDI Impact (6)	SAIDI (7)	SAIFI (7)	CAIDI (7)	MAIFI (7)
56	Tunkhannock	00695-65	Tunkhannock	526	15	0	254,608	221	0.44	484	0.42	1152	3.0
57	Eagles Mere	00686-62	Towanda	312	25	1	254,116	833	0.44	814	2.67	305	5.2
58	Thomas Avenue	00212-61	Sayre	751	_ 5	1	253,640	891	0.44	338	1.19	285	0.0

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-			·	Average			Customer	Customers	SAIDM		0.051	0.1101	
Circuit Rank	Substation	Circuit Desc	District	Customers	Outages	Lockouts	Minutes	Affected	Impact	SAIDI	SAIFI	CAIDI	MAIFI
]	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(7)	(7)	(7)
1	Walker Sub	00865-3	STROUDSBURG	2,044	66	0	1,405,006	5,221	2.58	687	2.55	269	8.2
2	No Bangor	00826-3	EASTON	3,178	114	1	1,344,381	15,602	2.47	423	4.91	86	4.8
3	Yorkana Substation	00715-4	YORK	2,336	67	1	1,226,699	3,919	2.25	525	1.68	313	6.0
4	Newberry	00576-4	YORK	1,787	67	1	1,147,212	5,414	2.11	642	3.03	212	16.0
5	Yorkana	00708-4	YORK	2,672	63	1	1,041,055	5,188	1.91	390	1.94	201	1.0
6	19th and Cotton	00153-1	READING	1,590	12	1	1,013,128	2,719	1.86	637	1.71	373	1.0
7	Birdsboro	00756-1	READING	1,533	71	5	915,973	8,776	1.68	598	5.72	104	15.5
8	Windsor	00795-4	YORK	1,035	74	0	857,220	2,893	1.57	828	2.80	296	1.0
9	Shawnee	00895-3	STROUDSBURG	3,711	87	0	793,806	7,866	1.46	214	2.12	101	11.1
10	Barto	00706-1	BOYERTOWN	2,553	83	0	722,417	3,275	1.33	283	1.28	221	10.2
11	Pine Lane	00720-1	BOYERTOWN	1,070	34	4	707,210	4,507	1.30	661	4.21	157	13.0
12	Bridgeton Hill	00117-3	EASTON	297	12	2	681,653	754	1.25	2,295	2.54	904	1.0
13	Barto	00705-1	BOYERTOWN	2,086	85	1	648,854	4,131	1.19	311	1.98	157	9.0
14	S Nazareth	00809-3	EASTON	2,864	36	2	634,461	8,465	1.17	222	2.96	75	1.6
15	Dillsburg	00749-4	DILLSBURG	1,783	41	2	620,559	5,407	1.14	348	3.03	115	4.0
16	Pleasureville	00710-4	YORK	917	14	2	614,703	1,896	1.13	670	2.07	324	0.0
17	Shawnee	00860-3	STROUDSBURG	3,221	61	2	591,456	9,734	1.09	184	3.02	61	10.0
18	Shawnee	00837-3	STROUDSBURG	1,192	28	3	585,967	3,146	1.08	492	2.64	186	7.7
19	Mt Rose	00564-4	YORK	1,038	14	3	572,273	4,262	1.05	551	4.11	134	0.0
20	Newberry	00586-4	YORK	1,594	31	1	558,378	2,180	1.03	350	1.37	256	5.0
21	North Lebanon	00712-2	LEBANON	2,074	34	3	551,123	7,883	1.01	266	3.80	70	17.9
22	River View Sub	00793-1	READING	3,075	24	2	530,402	6,171	0.97	172	2.01	86	5.0
23	Ringing Rocks Sub	00708-1	BOYERTOWN	2,188	48	1	527,529	4,200	0.97	241	1.92	126	12.6
24	Pine Lane Sub	00713-1	BOYERTOWN	653	23	0	526,361	1,302	0.97	806	1.99	404	5.3
25	Shawnee	00822-3	STROUDSBURG	3,692	84	0	507,439	6,603	0.93	137	1.79	77	13.8
26	Hill	00736-4	YORK	1,064	22	2	506,185	2,406	0.93	476	2.26	210	3.0
27	Windsor	00797-4	YORK	1,538	82	0	492,951	2,209	0.91	321	1.44	223	6.0
28	Birchwood	00622-3	STROUDSBURG	1,838	43	2	468,982	5,380	0.86	255	2.93	87	8.1
29	Shawnee	00899-3	STROUDSBURG	1,784	44	2	466,020	3,006	0.86	261	1.68	155	5.0
30	Annville	00743-2	LEBANON	375	30	0	464,373	2,625	0.85	1,238	7.00	177	5.0

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Circuit Rank	Substation	Circuit Desc	District	Average Customers (1)	Outages (2)	Lockouts (3)	Customer Minutes (4)	Customers Affected (5)	SAIDId Impact (6)	SÄIDI (7)	SAIFI (7)	CAIDI (7)	MAIFI.
31	Campbelltown	00731-2	LEBANON	2,271	67	1	463,765	4,905	0.85	204	2.16	95	13.2
32	Mountain	00744-4	DILLSBURG	1,792	62	0	458,427	4,152	0.84	256	2.32	110	3.0
33	Bern Church	00789-1	READING	1,425	53	1	445,182	3,473	0.82	312	2.44	128	12.6
34	Gardners	00752-4	GETTYSBURG	1,323	52	1	432,212	3,464	0.79	327	2.62	125	3.0
35	Bernville	00787-1	HAMBURG	1,754	53	1	430,463	2,924	0.79	245	1.67	147	18.4
36	Dillsburg	00746-4	DILLSBURG	2,124	34	1	428,937	4,094	0.79	202	1.93	105	2.2
37	Taxville	00575-4	YORK	1,959	32	1	426,679	5,387	0.78	218	2.75	79	5.3

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ATTACHMENT B

Worst Performing Circuits - Remedial Action

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In addition to specific remedial efforts taken and planned for the worst performing 5% of circuits identified in 52 PA Code § 57.195(e)(3), the Companies have identified circuits that have been on this list for one year or more, or in four out of six quarters, in accordance with the Stratified Management and Operations Audit Implementation Plan dated February 14, 2007, Recommendation XI-4.

Penn'	Power					
Rank	Substation	Circuit	Remedial Action Planned of Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			The performance of this circuit was driven by three outages caused by a vehicle accident a non-preventable tree. Two of the three outages were downstream of a recloser and the downstream of the station breaker.	•		
			Engineering field review of the section of circuit served by a recloser. No additional work identified.	Complete	Oct-08	
			Engineering field review of the section of circuit served by a recloser. No additional work identified	Complete	Jul-09	4Q 2008 1Q 2009
1	1 Hartstown	W-126	Engineering field review of the section of circuit served by substation breaker. No additional work identified	Complete	May-09	2Q 200 9 3Q 2009
			Complete reliability work identified	Complete	Sep-09	40 2009
			A targeted engineering review was conducted on the circuit and a capital project was developed from the review aimed at improving the reliability of a portion of the circuit, which has been experiencing line and equipment failures, through the replacement of identified conductors and equipment.	To be completed in 2010		1 1 2 2 2 1 0
			Forestry to trim circuit in 2010	To be completed in 2010		
			Performance driven by one outage caused by lightning and one outage car	used by a vehicle ac	cident.	
2	Evans City	D611	Equipment that was hit by lightning was replaced at time of restoration.	Complete	Aug-09	
			Equipment that was broken due to the vehicle accident was replaced at time of restoration	Complete	Oct-09	
3	Jackson	W730	Performance driven by one outage caused by a non-preventable tree.			
i	Jackson	- WY (JU	Problem tree was removed at time of restoration	Complete	Dec-09	
4	Castlewood	D-326	Performance driven by one outage caused by a vehicle accident near the s	substation.		
4	Cashewood	D-326	Broken equipment to be repaired	Complete	Sep-09	

Penn	Power 🛒					*	
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
			Performance driven by one outage downstream of the substation.			4Q 2008 1Q 2009	
					<u>.</u>	20 2009	
5	Canal W-104	Canal W-10-	Engineering field review of the section of circuit ser	Engineering field review of the section of circuit served by the substation.	Complete Aug-09		3Q 2009 4Q 2009 1Q 2010
	Performance driven by one outage downstream of a recloser and one downstream of a fuse. The outages were caused by non-preventable trees.						
6	6 Mercer	W-167	Engineering field review of the section of circuit served by the recloser	Complete	0 0-luL	2Q 2009 3Q 2009	
			Problem tree was removed at time of restoration	Complete	Dec-09	4Q 2009 1Q 2010	
	_		Performance driven by one outage caused by a non-preventable tree.			_	
7	Perry	W-156	Problem tree was removed at time of restoration	Complete	Dec-09		
			Performance driven by one outage downstream of a recloser. The outage preventable tree.	was caused by a n	on-		
8	Conneaut	W-173	Complete reliability improvement work downstream of a recloser	Complete To be completed in	Oct-09		
			Forestry to trim circuit in 2010				
9	Wengler	D-249	Performance driven by one outage downstream of the substation. The ou failure.	tage was caused by	equipment /		
	Ауелие		Complete repairs identified from 2009 circuit inspection.	Complete	Dec-09		

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
]		Performance was driven by non-preventable trees during minor storms, car-pole accidents.	equipment failures,	overload and	40 2000
			Performed mainline reliability inspection	Complete	Feb-09	1Q 2009
1	Philipsburg	00162-22	Repaired damage from car-pole accident	Complete	Aug-09	2Q 2009
			Targeted Mainline Reliability Equipment Replacement	Complete	Sep-09	
<u> </u>			Repaired damage from minor storm	Complete	Oct-09	1Q 2010
			Repaired damage from minor storm	Complete	Dec-09	
			Performance was driven by non-preventable trees during a minor storm a	ınd car-pole accider	nts.	
		ĺ	Repaired damage to line during minor storm	Complete	Aug-09	40 2008
] _]	Engineering review of full circuit coordination	Complete	Aug-09	
2	Springboro	00237-52	Targeted mainline reliability equipment replacement	Complete	Nov-09	3Q 2009
			Repaired damage from car-pole accident	Complete	Jan-10	
			Review circuit for additional fault indicators	To be completed 2010		10 2010
			Performance was driven by equipment failure, and minor storm damage.			
			Repaired equipment due to minor storm	Complete	Арг-09	
			Engineering review of full circuit coordination	Complete	Sep-09	4Q 2008
			Repaired non-preventable tree damage from minor storm	Complete	Oct-09	1Q 2009 2Q 2009
3	Powell Ave 0023	00237-31	Engineering review of overload caused outages for corrective actions	Complete	Dec-09	4Q 2008 1Q 2009 2Q 2009 3Q 2009 4Q 2009 1Q 2010 4Q 2008 1Q 2009 2Q 2009 3Q 2009 4Q 2009 1Q 2010
			Reliability Coordinator to inspect circuit based on outage history	Complete	Feb-10	
-			Repair conditions found by previous reliability inspection	Complete	Feb-10	
			Review circuit for additional fault indicators	To be completed 2010		

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
	···		Performance was driven by trees non-preventable during minor storm as	nd equipment failur	es.	
			Engineering review of equipment caused outages	Complete	Mar-09	4Q 2008
			Repair damage from minor storm	Complete	60-lut	1Q 2009
4	Madera	00166-22	Targeted mainline reliability equipment replacement	Complete	Aug-09	20 2009
			Reliability Coordinator to inspect circuit based on outage history	Complete	Feb-10	3Q 2009 4Q 2009
		1	Repair conditions found by previous reliability inspection	Complete	Feb-10	1Q 2010
			Review circuit for additional fault indicators	To be completed 2010		
			Performance was driven by non-preventable tree damage during minor st	torms.	<u> </u>	
			Repaired damage from minor storm	Complete	May-09	
5	Madera	00165-22	Repaired damage from minor storm	Complete	Ju1-09	
ļ			Perform mainline reliability inspection	Complete	Nov-09	
			Repair conditions found by previous reliability inspection	To be completed 2010		
			Performance was driven by non-preventable trees during minor storm.			
6	Powell Ave	00513-31	Repair damage to line from minor storm	Complete	Oct-09	
	_		Targeted mainline reliability equipment replacement	Complete	Nov-09	
			Performance was driven by non-preventable trees and damage during mi	nor storms.		20 2009
7	7 Grover	00527-63	Repair damage from minor storm	Complete Aug-09		3Q 2009
) '		00521-63	Targeted Mainline Reliability Equipment Replacement	Complete	Aug-09	40 2009
			Repair damage from minor storm	Complete	Dec-09	1Q 2010

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance was driven by a car-pole accident and equipment failure.			
			Repair damage from line failure	Complete	Apr-09	
8	Curryville	00644-71	Repair damage from car-pole accident	Complete	Feb-10	
J	Curryvinc	00044-71	Review circuit for additional fault indicators	To be completed 2010		
			Targeted mainline reliability equipment replacement	To be completed 2010		
			Performance was driven by non-preventable trees during minor storm, a	nimal contact and li	ne failure.	40 2008
			Engineering review of full circuit coordination	Complete	Sep-09	1Q 2009
9	Birmingham	00168-22	Repaired damage from minor storm	Complete	Oct-09	20 2009
	}		Field review animal prone outage areas for additional animal guards	Complete	Nov-09	_
			Review circuit for additional fault indicators	To be completed 2010		-
			Performance was driven by non-preventable tree during minor storm, eq	uipment failure and	line failure.	
			Full cycle tree clearing	Complete	Apr-09	1Q 2009 2Q 2009
10	Tunkhannock	00533-65	Repair damage from minor storm	Complete	Jun-09	30 2009
			Targeted mainline reliability equipment replacement	Complete	Jun-09	4Q 2009
			Review circuit for additional fault indicators	To be completed 2010		1Q 2010
			Performance was driven by minor storm damage, animal contact and line	failure.		20 2009
11	N Meshoppen	00534-65	Repaired damage from minor storm	Complete	Jun-09	3Q 2009
''	Tran	00334-03	Repair damage due to animal contact	Complete	Jan-10	4Q 2009
			Repair damage due to line failure	Complete	Jan-10	10 2010

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters		
40	Farrat Dd	00550 04	Performance was driven by equipment failure during minor storm and an	imal contact.		2Q 2009 3Q 2009		
12	French Rd	00550-31	Repaired equipment due to minor storm	Complete	Dec-09	4Q 2009 1Q 2010		
			Performance was driven by non-preventable trees during a minor storm.					
13	Elkland	00625-63	Repaired conductor due to non-preventable tree during minor storm	Complete	Aug-09			
<u> </u>			Review circuit for additional fault indicators	To be completed 2010				
			Performance was driven by lightning and equipment failure during minor	storm.		2Q 2009 3Q 2009 4Q 2009		
			Performed mainline reliability inspection	Complete	Mar-09			
		`	Repaired damage from lightning	Complete	Jun-09			
		R			Repaired equipment from minor storm damage	Complete	Dec-09	20.2000
	DI Washington	00404.00	Reliability Coordinator to inspect circuit based on outage history	Complete	Feb-10			
14	Philipsburg	00164-22	00164-22	Repair conditions found by previous reliability inspection	To be completed 2010			
			Full cycle tree clearing	To be completed 2010				
			Targeted mainline reliability equipment replacement	To be completed 2010				
			Performance was driven by non-preventable trees during minor storm an	d equipment failure	·.	4Q 2008 1Q 2009		
15	Lake Como	00788-65	Full cycle tree clearing	Complete	Jul-09	2Q 2009		
13	Lake Como	Como 00788-65 Complete Repaired damage from minor storm Complete	Complete	Aug-09	3Q 2009			
			Repair equipment failure	Complete	Mar-10	4Q 2009 1Q 2010		

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
			Performance was driven by non-preventable trees during minor storm, li	ne and equipment f	ailure.	4Q 2008	
			Targeted mainline reliability equipment replacement	Complete	Sep-09	1Q 2009	
16	DuBois.	00137-23	Engineering review of full circuit coordination	Complete	Sep-09	2Q 2009	
.0		100131-23	Repaired damage from minor storm	Complete	Oct-09	3Q 2009	
			Perform mainline reliability inspection	Complete	Dec-09	4Q 2009 1Q 2010	
			Reliability Coordinator to inspect circuit based on outage history	Complete	Feb-10	10 2010	
			Performance was driven by non-preventable trees during minor storm.				
			Repair damage from minor storm	Complete	Jun-09	20 2009	
17	Avery	7 Avery	00791-65	Full cycle tree clearing	To be completed 2010		3Q 2009 4Q 2009
			i	Review circuit for additional fault indicators	To be completed 2010		1Q 2010
			Performance was driven by non-preventable trees during minor storm an	d line failure.			
18	Athens	00514-61	Targeted mainline reliability equipment replacement	Complete	Sep-09	1	
			Repair damage from minor storm	Complete	Dec-09	1	
		Performance was driven non-preventable trees during minor storm.					
			Repair damage from minor storm	Complete	Jun-09	20 2009	
19	Oxbow	00555-65	Full cycle tree clearing	To be completed 2010		3Q 2009 4Q 2009	
	18		Review circuit for additional fault indicators	To be completed 2010		1Q 2010	
	<u>-</u>		Performance was driven by non-preventable trees, line and equipment fa minor storm.	lure and equipmen	t failure during		
			Full cycle tree clearing	Complete	Jun-09	1	
			Engineering review of full circuit coordination	Complete	Aug-09	2Q 2009	
20	Erie East	00234-31	Repaired equipment from minor storm damage	Complete	Dec-09	3Q 2009	
	J 2001		Reliability Coordinator to inspect circuit based on outage history	Complete	Feb-10	40 2009	
			Repair conditions found by previous reliability inspection	To be completed 2010		1Q 2010	
İ				Review circuit for additional fault indicators	To be completed 2010		

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
ļ		Performance was driven by non-preventable trees during minor storm and vehicle damage.					
21	Philipsburg	00161-22	Repair damage from minor storm	Complete	Dec-09		
			Repair line due to vehicle damage	Complete	Feb-10		
		-	Performance was driven by underground failure.			20 2009 30 2009	
22	Lake City	00429-34	Underground mapping changed to reflect field conditions to improve trouble shooting of future failures	Complete	e0-nut	4Q 2009 1Q 2010	
	Warren South	Performance was driven by non-preventable tree damage during minor		torm, equipment fa	4Q 2008 1Q 2009		
23		00220-41	Engineering review of full circuit coordination	Complete	May-09	20 2009	
				Targeted mainline reliability equipment replacement	Complete	Oct-09	3Q 2009 4Q 2009
			Repaired damage from minor storm	Complete	Oct-09	10 2010	
			Performance was driven by non-preventable trees during minor storm.				
24	Greenwood	00003-71	Repair damage from minor storm	Complete	Oct-09	1	
			Review circuit for additional fault indicators	To be completed 2010			
			Performance was driven by line and equipment failure, unknown cause at	nd human error-nor	company.	40 2008	
l I			Full cycle tree clearing	Complete	Aug-09	10 2009	
25	Walnut Street	00520-31	Engineering to review unknown outages for possible causes and corrective measures	Complete	Dec-09	20 2009 30 2009	
			Reliability Coordinator to inspect circuit based on outage history	Complete	Feb-10	40 2009	
			Repair Conditions found by previous reliability inspection	Complete	Feb-10	1Q 2010	

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Rank	Substation	Circuit	Remedial Action Planned of Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters		
	-		Performance was driven by animal contact and unknown outages.					
26	Shawville	00151-21	Engineering to review unknown outages for possible causes and corrective measures	Complete	Dec-09			
20	2118 M AIRE		Reliability Coordinator to inspect circuit based on outage history	Compete	Feb-10			
			Full Cycle Tree Clearing	To be completed 2010				
			Performance was driven by damage from minor storms and equipment f	ailure.				
	Lowell Avenue		Repair damage from minor storm	Complete	Apr-09			
27		00518-31	Repair damage from minor storm	Complete	Oct-09			
[Repair damage from minor storm	Complete	Dec-09			
•••	Boyer		Performance was driven by non-preventable trees during a minor storm,	equipment and line	failure.			
28		Boyer 0	00583-31	Full cycle tree clearing	Complete	Dec-09		
			Repair damage from minor storm	Complete	Oct-09			
		Performance was driven by line and equipment failure, unknown cause and animal contact.						
\]	Engineering review of full circuit coordination	Complete	Oct-09			
			Perform mainline reliability inspection	Complete	Dec-09			
29	Clearfield	00148-21	Reliability Coordinator to inspect circuit based on outage history	Complete	Jan-10			
			Repair Conditions found by previous reliability inspection	To be completed 2010				
			Targeted Mainline Reliability Equipment Replacement	To be completed 2010				
			Performance was driven by equipment failure, non-preventable trees, bir minor storms.	d contact and dama	ge during	4Q 2008		
			Repaired damage from minor storm	Complete	May-09	1Q 2009 2Q 2009		
30	Union City	00206-43	Repaired damage from minor storm	Complete	Aug-09	3Q 2009		
			Engineering review of full circuit coordination	Complete	Oct-09	40 2009		
			Targeted Mainline Reliability Equipment Replacement	Complete	Nov-09	1Q 2010		

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters		
			Performance was driven by non-preventable trees during minor storm and equipment failure.					
		ļ	Repaired equipment damage	Complete	Oct-09	}		
31	Alexandria	00097-82	Review circuit for additional fault indicators	To be completed 2010				
			Targeted mainline reliability equipment replacement	To be completed 2010				
		==	Performance was driven by non-preventable trees during minor storms, equipment failure.	a car-pole accident	and			
			Repair damage from minor storm	Complete	May-09	10 2009		
	Tionesta		Repair damage from car pole accident	Complete	May-09	2Q 2009		
32	Switching	00498-51	Targeted mainline reliability equipment replacement	Complete	Aug-09	3Q 2009 4Q 2009 1Q 2010		
	Station		Engineering review of full circuit coordination	Complete	Sep-09			
				Review circuit for additional fault indicators	To be completed 2010			
33	Brach, Street	Brady Street 00136-23 Performance was driven by a car-pole accident.						
33	Brady Street 0	00.00 20	Repair damage from car-pole accident	Complete	Feb-10			
			Performance was driven by equipment and line failure, minor storm damage and human error-non company.					
\ '		\	Repaired damage to line during minor storm	Complete	Aug-09	4Q 2008 1Q 2009		
7.4	Fair Candle	00050 24	Engineering review of full circuit coordination	Complete	Sep-09	20 2009		
34	Erie South	00259-31	Full cycle tree clearing	Complete	Sep-09	30 2009		
	1		Targeted mainline reliability equipment replacement	Complete	Sep-09	40 2009		
			Repair Conditions found by previous reliability inspection	To be completed 2010		1Q 2010		
			Performance was driven by pole failure, equipment and line failure.					
35	Blairsville East	00080-13	Repair equipment damage	Complete	Jan-10			
			Targeted mainline reliability equipment replacement	To be completed 2010				
	Performance was driven by equipment failure during snow event.							
26	Davhua	00138-83	Repair equipment failure	Complete	Feb-10	1		
36	Roxbury	VU 130-03	Full cycle tree clearing	To be completed 2010				

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance was driven by equipment failure, non-preventable trees and	l equipment failures	during minor	
			storms.	T		
			Repair damage from minor storm	Complete	Jun-09	20 2009
	7 West Tunkhannock	22224 25	Full cycle tree clearing	Complete	Nov-09	3Q 2009
37		00231-65	Repair damage from minor storm	Complete	Dec-09	4Q 2009
ĺ			Reliability Coordinator to inspect circuit based on outage history	Complete	Feb-10	1Q 2010
			Repair conditions found by previous reliability inspection	Complete	Feb-10	
				Review circuit for additional fault indicators	To be completed 2010	
	38 Port Allegany		Performance was driven by equipment and line failure.			
28		rt Allegany 00151-42	Repair line failure	Completed	Jan-10	
30			00131-42	Full cycle tree clearing	To be completed 2010	
39	Rolling Meadows	00310-31	Performance was driven by line failure, equipment failure, and a car-pole	accident.		2Q 2009 3Q 2009 4Q 2009
			Repaired minor storm damage	Complete	Apr-09	1Q 2010
	Performance was driven by non-preventable trees, unknown outages, equipment failure during minor storms and line failure.					
			Repaired damage from minor storm	Complete	May-09	
			Repaired damage from minor storm	Complete	Aug-09	
40	Knox	00323-51	Repaired damage from minor storm	Complete	Dec-09	
40	Kilox	00323-51	Engineering to review unknown outages for possible causes and corrective measures	Complete	Dec-09	
		ĺ	Reliability Coordinator to inspect circuit based on outage history	Complete	Feb-10	
			Full cycle tree clearing	To be completed 2010		
	Performance was driven by non-preventable trees during minor storm, human error non-company and equipment failure.				2Q 200 9	
41	Russell Hill	00282-65	Repaired damage from minor storm	Complete	Jun-09	30 2009
	}		Engineering review of full circuit coordination	Complete	Sep-09	4Q 2009
	j		Repair conditions found by previous reliability inspection	Complete	Feb-10	1Q 2010
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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
			Performance was driven by non-preventable trees during minor storm, a	car-pole accident a	nd line failure.	1	
42	Greenwood	00041-71	Repair damage during minor storm	Complete	Oct-09		
,-	G/40/11/1004		Repair car-pole accident damage	Complete	Dec-09		
		•	Repair line failure	Complete	Jan-10		
43	Fairview East	00218.34	Performance was driven by equipment failure.				
,,,		1011 Cast 00210-54	Repair damage from blown arrester	Complete	Dec-09		
			Performance was driven by minor storm damage.			20 2009	
44	44 Glory	00105-13	Repair damage from minor storm	Complete	May-09	30 2009	
				Review circuit for additional fault indicators	To be completed 2010		4Q 2009 1Q 2010
			Performance was driven by equipment damage during minor storm.				
45	South	00619-63	Repair equipment failure	Complete	Mar-10		
	Mansfield	Mansfield		Review circuit for additional fault indicators	To be completed 2010		
	Performance was driven by non-preventable tree during minor storm and equipment failure.						
	North		Repair damage from minor storm	Complete	Jun-09		
46	Meshoppen	00437-65	Engineering review of overload caused outages for corrective actions	Complete	Dec-09		
			Review circuit for additional fault indicators	To be completed 2010			
			Performance was driven by line and equipment failure, non-preventable to minor storms.	ees and equipmen	t failure during		
47	Madera	00167-22	Repair damage from minor storm	Complete	May-09		
			Repair damage from minor storm	Complete	Dec-09		
			Reliability Coordinator to inspect circuit based on outage history	Complete	Feb-10		
	Performance was driven by non-preventable trees during minor storm, equipment failure and animal contact.			d animal			
48	Northeast	00592-31	Repair damage from minor storm	Complete	Dec-09		
		i r	Repair Conditions found by previous reliability inspection	To be completed 2010		,	

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
49	Green Garden 00224	00224 31	Performance was driven by equipment failure during minor storm.				
43	Green Garden	00224-31	Repair damage from minor storm	Complete	Dec-09		
			Performance was driven by non-preventable trees during minor storms a	nd unknown outag	es.		
<u> </u>			Repair damage from minor storm	Complete	Aug-09		
50	50 Mercer Pike	00474.50	Repair damage from minor storm	Complete	Dec-09		
50		00474-52	Full cycle tree clearing	To be completed 2010			
				Review circuit for additional fault indicators	To be completed 2010		
51	Egiptions East	00216 34	V East 00216-34 Performance was driven by non-preventable tree damage during minor storm.				
31	I CHAICAL FOST	- Gariott Lagi	00210-34	Repair damage from minor storm	Complete	Oct-09	<u> </u>
	Eagles Mere 0		Performance was driven by non-preventable tree damage during minor storm.				
52		00777-62	Repair damage from minor storm	Complete	Aug-09		
			Review circuit for additional fault indicators	To be completed 2010			
53	Erie South	00312-31	Performance was driven by car-pole accident, unknown cause, lightning a	nd line failure.			
33	Erie South		Repair damage from car-pole accident	Complete	Sep-09		
			Performance was driven by equipment failure, non-preventable tree durin contact.	ig minor storm and	animal		
ļ			Repair equipment failure	Complete	Apr-09		
54	N Meshoppen	00530-65	Repair equipment failure due to animal contact	Complete	May-09		
34	Tran	00000-00	Repair minor storm damage	Complete	Jun-09		
		[Repair UG equipment failure	Complete	Jan-10		
	- 		Targeted mainline reliability equipment replacement	To be completed 2010			

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Rânk	Substation	Circuit	Remedial Action Planned or Taken	Status of Rernedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters		
			Performance was driven by line and equipment failure, animal contact and minor storm damage.					
55	Page Road	00445-43	Repair damage from line failure	Complete	Mar-09	3Q 2009		
	3		Engineering review of full circuit coordination	Complete	Aug-09	4Q 2009		
			Repaired damage from minor storm	Complete	Oct-09	1Q 2010		
			Performance was driven by non-preventable trees during minor storm ar	id equipment failure	>.			
56	56 Tunkhannock	00695-65	Full cycle tree trimming	Completed	Mar-09			
			Repair damage from minor storm	Completed	40-unC			
			Performance was driven by non-preventable trees and equipment failure accident and equipment failure.	during minor storm	ns, a car-pole			
	57 Eagles Mere	•	Repair damage from minor storm	Complete	Aug-09			
57		00686-62	Repair damage from minor storm	Complete	Dec-09			
			Repair damage from car-pole accident	Complete	Dec-09			
		<u> </u>		Review circuit for additional fault indicators	To be completed 2010			
			Performance was driven equipment failure during minor storms, and equipment failure.					
	Thomas		Repair equipment failure during minor storm	Complete	Aug-09			
58	Avenue	00212-61	Repair equipment failure	Complete	Aug-09			
	7.101140		Review circuit for additional fault indicators	To be completed 2010				
			Performance was driven by unknown cause during minor storm.					
59	Mill Road	00588-31	Full cycle tree clearing	To be completed 2010				
			Review circuit for additional fault indicators	To be completed 2010				
			Performance was driven by car-pole accident, equipment and line failure, storm.					
			Repair damage from car-pole accident	Complete	Mar-09			
			Repair damage from car-pole accident	Complete	May-09	1Q 2009		
	Shawville	00153-21	Engineering review of full circuit coordination Target mainline reliability equipment replacement	Complete	Sep-09	2Q 2009		
	SHAWVIIIO		Repair damage from minor storm	Complete Complete	Sep-09	3Q 2009		
			Reliability Coordinator to inspect circuit based on outage history	Complete	Dec-09 Feb-10	4Q 2009		
			Repair conditions found by previous reliability inspection	To be completed 2010	1 60-10			
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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
		Performance was driven by single storm and access/traffic issues.					
ĺ			Review additional mainline tap fusing	Complete	Feb-09	1Q 2009 2Q 2009	
1	1 Walker	00865-3	Study circuit configuration	Complete	Aug-09	3Q 2009	
			Study primary customer tap fusing	Complete	Aug-09	4Q 2009	
<u> </u>			Perform accelerated three phase and backbone assessment	Complete	Jan-10	1Q 2010	
			Performance was driven by non-preventable trees and vehicle related ou	tages.		4Q 2008 1Q 2009	
2	No Bangor	00826-3	Overloaded fuses replacement	Complete	Feb-09	2Q 2009 3Q 2009	
				Forestry to perform on cycle comprehensive circuit tree trimming	To be completed in 2010		4Q 2009 1Q 2010
		Performance wad driven by non-preventable tree caused outages (92% of minutes).					
			2009 vegetation management - condition based	Complete	Feb-09		
			Repair critical items identified from comprehensive circuit patrol	Complete	Sep-09		
			Install 5 additional sectionalizing switches	Complete	Nov-09	4Q 2008	
_			Repair critical items identified from backbone assessment	Complete	Dec-09	3Q 2009	
3	Yorkana	00715-4	Perform removal of danger trees	Complete	Dec-09	4Q 2009	
			Install additional fuses to protect the circuit backbone	Complete	Dec-09	1Q 2010	
			Perform danger tree removal on the tree problem areas of the circuit	Complete	Dec-09		
			Installed additional fault indicators	Complete	Dec-09		
			Install three radio controlled switches with fault indicators	To be completed in 2010			
<u> </u>			Performance was driven by non-preventable tree caused outages (88% of	f minutes).			
			Perform accelerated circuit three phase backbone assessment	Complete	Feb-09	1Q 2009	
ļ			Perform accelerated circuit main three phase assessment	Complete	Feb-09	2Q 2009	
4	Newberry	00576-4	Perform tree patrol on the tree problem areas of the circuit	Complete	Apr-09	3Q 2009	
1		}	Perform line patrol of high line failure area of the circuit	Complete	Dec-09	4Q 2009	
			Repair critical items identified from the backbone assessment	Complete	Dec-09	1Q 2010	
]	Forestry to perform on cycle comprehensive circuit tree trimming	Complete	Mar-10	

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
			Performance was driven by a wind storm which were non-preventable transminutes).	ee caused outages (69% of		
			Crossarm and arrestor repairs	Complete		4Q 2008	
5	Yorkana	00708-4	Comprehensive tree trimming	Complete	Mar-09	1Q 2009	
,	i Ui Kalia	00700-4	Perform accelerated circuit three phase backbone assessment after wind storm	Complete	Feb-10	2Q 2009	
			Installed additional fault indicators	Completed	Dec-09	3Q 2009	
			Repair critical items identified from backbone assessment after wind storm	To be completed in 2010			
	19th and		Performance was driven by switch (cutout) equipment failure.				
				Perform accelerated three phase and backbone assessment	Complete	Dec-09	
			Replace Switch T1-156 w/ 600 A Disc.	Complete	Jan-10		
		00153-1	Replace Switch T3-153 w/ 600 A Disc.	Complete	Jan-10		
6	Cotton		Replace Switch 15336 w/ 600 A Disc.	Complete	Jan-10		
	- Conon		Replace Switch T1-153 w/ 600 A Disc.	Complete	Jan-10		
			Replace Switches 13629 & 13659 w/ 600 A Disc.	Complete	Jan-10		
			Install Fuse Bypass Switch	To be completed in 2010			
			Performance was driven by trees non-preventable (48%), unidentified cau (24%) and a forced outage due to a car-pole accident (16%).	ses during high wir	d conditions	40.0000	
			Crossarm and Guy Wire Repairs	Complete	May-09	4Q 2008 1Q 2009	
			Perform Fault Current Indicator Installation Engineering Study	Complete	Oct-09	10 2009 20 2009	
7	Birdsboro	00756-1	Install Fault Current Indicators at six locations	Complete	Dec-09	3Q 2009	
		1	Perform backbone assessment	Complete	Mar-10	4Q 2009	
			Perform three phase assessment	Complete	Mar-10	1Q 2010	
			Forestry to perform on cycle comprehensive circuit Tree Trimming	To be completed in 2010			

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters		
		Performance was driven by two storm events (82% of minutes). 68% of the storm minutes were a broken poutage.						
			Perform accelerated circuit three phase assessment	Complete	1an-09			
			2009 vegetation management - condition based	Complete	Mar-09			
8	Windsor	00795-4	Perform accelerated circuit three phase backbone assessment	Complete	Oct-09			
	771110001	00700	Install additional fuses to protect the circuit backbone	Complete	Dec-09	}		
			Perform accelerated circuit three phase backbone assessment after wind storm	To be completed in 2010				
			Investigate additional fault Indicators	To be completed in 2010				
<u></u>	Shawnee		Performance was driven by lightning, car pole accidents and non-prevent	able tree-related ou	tages.	4Q 2008		
		00895-3	Repair critical items identified from backbone assessment & circuit patrol	Complete	Mar-09	10 2009		
9			Install radio control communication equipment on existing automation	Complete	Aug-09	20 2009		
	Bildinico		Mainline backbone protection (lateral fusing)	Complete	Nov-09	30 2009		
			Perform accelerated three phase and backbone assessment	Complete	Jan-10	4Q 2009		
			Install fault indicators	Complete	Apr-10	1Q 2010		
			Performance was driven by trees non-preventable (69%) and a forced out (17%).	age due to a car-pol	e accident	·.		
			Comprehensive tree trimming	Completed	Mar-09			
ļ	<u> </u>	 	Install main-line tap fuses	Completed	90-nuL			
		007004	Crossarm, insulator and arrestor repairs	Completed	Feb-10			
10	Barto	00706-1	Perform accelerated backbone assessment	Completed	Mar-10			
			Perform accelerated three phase assessment	Completed	Mar-10]		
			Perform fault current indicator installation engineering study	Completed	Mar-10			
			_	Install fault current indicators at ten locations	To be completed in 2010		·	

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
		Performance was driven by single minor storm (51%).					
			Arrester repair	Completed	Jun-09		
			Install main-line tap fuses	Completed	Jun-09		
 	\ 	i I	Perform fault current indicator installation engineering study	Completed	Oct-09	l 2Q 2009	
11	Pine Lane	00720-1	Install fault current indicators at ten locations	Completed	Dec-09	3Q 2009	
11	Pille Lane	00720-1	Perform accelerated backbone assessment	Completed	Mar-10	4Q 2009	
			Perform accelerated three phase assessment	Completed	Mar-10	1Q 2010	
			Install Recloser	To be completed in 2010			
				Comprehensive tree trimming	To be completed in 2011		
	Bridgeton Hill		Performance was driven by single storm and tree-related outages.				
12		00117-3	Perform accelerated three phase and backbone assessment	Complete	Ju⊢09	1	
			Comprehensive tree trimming	Complete	Dec-09	1	
			Performance was driven by trees non-preventable (75%) primarily during 11, 2010 and March 13-14, 2010).	two small storms (I	February 10-	-	
			Comprehensive tree trimming	Completed	Mar-09		
			Crossarm brace repair	Completed	Mar-09		
13	Barto	00705-1	Install mainline tap fuses	Completed	Jul-09	· ·	
			Perform accelerated backbone assessment	Completed	Mar-10		
}			Perform accelerated three phase assessment	Completed	Mar-10		
			Perform fault current indicator installation engineering study	Completed To be completed in	Mar-10	-	
			Install fault current indicators at seven locations	2010			
14	S Nazareth	00809-3	Performance was driven by non-preventable trees, line failure and equipment	nent failure.		4Q 2008 1Q 2009 2Q 2009	
17	14 S Nazareth 0	00003-3	Mainline enhanced tree clearing	Complete	Feb-09	3Q 2009	
				Install fault indicators	Complete	Jun-09	4Q 2009
			Install fused bypass	Complete	Jul-09	1Q 2010	

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Rañk	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work	Appeared in 4 of 6 Quarters	
			Defended to the first business and the property of minutes	utes from the Octob	Completed		
		Performance was driven by trees as cause at 92% of minutes, 59% of minutes from the October 7, 2009 tree on mainline incident.					
			Perform accelerated circuit reliability assessment of three phase	Complete	Feb-09	1	
			Perform accelerated circuit reliability assessment of mainline	Complete	May-09	40 2008	
	- w b		Repaired one Priority 1 finding on mainline	Complete	May-09	10 2009 20 2009	
15	Dillsburg	00749-4	Installed additional fusing or recoordinated fusing at 3 locations	Complete	Sep-09	40 2009	
			Upgrade recloser one location	Complete	Sep-09	10 2010	
			Replaced 2 poles 1 crossarm 7 insulators and 5 other items identified during patrols	Complete	Sep-09]	
			Forestry to perform on cycle comprehensive circuit tree trimming	To be completed in			
		<u> </u>		2010	<u> </u>		
			Performance was driven by non-preventable tree cause outages (88% of r	ninutes) during a w	ind storm.	}	
16	Pleasureville	00710-4	Execute the exercise on a college exercise size of transferring	To be completed in			
		<u> </u>	Forestry to perform on cycle comprehensive circuit tree trimming	2010			
	Shawnee		Performance was driven by insulator equipment failure (59%) and failed C	LFs (21%).		1.	
		00860-3	Comprehensive tree trimming	Complete	Jul-09		
			Perform accelerated three phase assessment	Complete	Jan-10	1	
17			Repair items identified from three phase assessment	Complete	Feb-10]	
,,			Install radio control communication equipment on sectionalizer	To be completed in			
					2010		
			Perform fuse and coordination study	To be completed in 2010			
		\ 			<u> </u>	10.0000	
			Performance was driven by tree contacts and equipment failure related o		Jul-09	1Q 2009 2Q 2009	
40	Shawnee 00837-3 Repair critical items iden	Shawnee	00007.7	Forestry patrol of lockout zone	Complete	Apr-09	30 2009
18			Snawnee	00837-3	Repair critical items identified from backbone assessment & circuit patrol	Complete	Dec-09
		Install radio control communication equipment and automation	Complete	Jan-10	10 2010		
	<u> </u>	 	Perform accelerated three phase and backbone assessment	Complete	Jan-10	-	
	l		Performance was driven by non-preventable tree caused outages (84% of		105.00	-	
		1	Perform tree patrol on the tree problem areas of the circuit	Complete Complete	Apr-09 Jul-09	1	
			Repair critical items identified from the backbone assessment	Complete	Oct-09	1 .	
19	Mt Rose	Forestry perform off cycle patrol and trim/remove any required trees Forestry to perform on cycle comprehensive circuit tree trimming	To be completed in	031-03	1		
				2010			
		00564-4	Install additional forms to present the piracial to a size of the size of	To be completed in	1		
			Install additional fuse to protect the circuit backbone	2010]		
			Install addition main line switch for additional sectionalizing capability to the circuit	To be completed in 2010			
			Install an additional main line recloser	To be completed in 2010			

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Rank	Substation	Circuit	Remedial Action Planned or Takeก	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance was driven by an vehicle caused outage during a wind storm	1 (73% of minutes).		
20	Newberry	00586-4	Forestry to perform on cycle comprehensive circuit tree trimming	To be completed in 2010		
			Performance was driven by a tree-caused outage, an equipment problem contractor contacting mainline conductors, a squirrel contact at a mainline			4Q 2008
			Install animal protection mainline recloser	Complete	Feb-09	10 2009
21	North Lebanon	00712-2	Replace lightning arrestors	Complete	90-nuL	2Q 2009 3Q 2009
			Install additional mainline switch	Complete	Jul-09	
			Comprehensive tree trimming	Complete	Nov-09	4Q 2009 1Q 2010
			Reconfigure circuit/minimize exposure	To be completed in 2010		19 2010
	River View Sub		Performance was driven by (2) equipment failures (crossarm, cutout) and	(1) animal outage.		
			Comprehensive tree trimming	Complete	Jun-09	4Q 2008 1Q 2009
			Install fault indicators at two existing switch locations	Complete	Jun-09	
22		00793-1	Pole repair/replace	Complete	Dec-09	20 2009
			Additional fusing	Complete	Dec-09	30 2009
			Perform circuit three phase backbone assessment	Complete	Маг-10	4Q 2009 1Q 2010
			Two new mainline switch installations w/ fault indicators	To be completed in 2010		
			Performance was driven by company human error during tree trimming a	nd trees non-preve	ntable.	20.2000
			Crossarm and arrestor repairs	Completed	-09	2Q 2009 3Q 2009
23	Ringing Rocks	00708-1	Comprehensive tree trimming	Completed	Jul-09	4Q 2009
			Perform accelerated backbone assessment.	Completed	Маг-10	1Q 2010
			Perform accelerated three phase assessment.	Completed	Маг-10	
			Performance was driven by single minor storm (81%).			
		Install mainline tap fuses	Completed	e0-nut		
1	Pine Lane		Perform fault current indicator installation engineering study	Completed	Oct-09	20 2009
24		00713-1	Install fault current indicators at ten locations	Completed	Dec-09	3Q 2009 4Q 2009
			Perform accelerated backbone assessment	Completed	Маг-10	40 2009 10 2010
			Perform accelerated three phase assessment	Completed	Маг-10	142 2010
			Comprehensive tree trimming	To be completed in 2011		

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
	Shawnee		Performance was driven by ice and equipment failure.			4Q 2008
		į	Install SCADA and radio controls	Complete	Feb-09	1Q 2009 2Q 2009
25		00822-3	Repair critical items identified from backbone assessment and circuit patrol	Complete	Sep-09	3Q 2009
				To be completed in		40 2009
			Install fault indicators	2010		10 2010
			Performance was driven by two wind storm events (94% of minutes). 100 caused by broken poles.	% of the storm mini	ites were	
26	Hill	00736-4		To be completed in		1
			Inspect remaining poles in lock out zone	2010		
<u>-</u>			Performance was driven by wind storm event (61% of minutes). 72% of th preventable tree caused outages.	e storm minutes we	ere non-	
	Windsor		Perform accelerated circuit three phase assessment	Complete	Jan-09]
			Forestry to perform on cycle comprehensive circuit tree trim in 2009	Complete	Mar-09]
27		00797-4	Installed additional fault indicators	Complete	Nov-09]
21		UU131-4	Perform accelerated circuit three phase assessment after wind storm	Complete	Feb-10	_
			Perform accelerated circuit three phase backbone assessment after wind storm	Complete	Feb-10] .
		}	Repair critical items identified from accelerated circuit three phase and backbone	Complete	Feb-10	1
			Install additional fuses to protect the circuit main three phase	To be completed in 2010		
			Performance was driven by non-preventable trees, animal contact and wi	nd related outages.		4Q 2008 1Q 2009 2Q 2009
28	Birchwood	00622-3	Study Further Backbone Protection	Complete	Aug-09	3Q 2009 4Q 2009
			Perform accelerated three phase and backbone assessment	Complete	Mar-10	1Q 2010
			Performance was driven by non-preventable trees, equipment and line fa	illure related outage	es.	4Q 2008 1Q 2009
29	Shawnee	00899-3	Routine tree maintenance	Complete	Mar-09	20 2009
23	Silannee	00055-5	Study additional backbone protection	Complete	Nov-09	3Q 2009
	1		PM/CM items repair	Complete	Dec-09	4Q 2009
		<u></u> _	Perform accelerated three phase and backbone assessment	Complete	Jan-10	1Q 2010
			Performance was primarily driven by tree caused outages and cutout fail			
30	Annville	00743-2	Forestry Patrol of Backbone and all of Three-Phase along Lancaster Ave	To be completed in 2010		
			Perform Accelerated Circuit Reliability Assessment	To be completed in 2010		

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
		Performance was driven by trees as cause of 61% of circuit minutes and related equipment issues accounting for 30% of minutes. At least 44% of circuit minutes were directly attributable to trees in the radially served Pine Grove Rd - Michaux State Forest area.					
			Perform accelerated circuit reliability assessment including Pine Grove Rd	Complete	Feb-09		
			Install digital recording ammeters on Pine Grove Road and study winter loading	Complete	Mar-09		
			Installed three phase fault indicators 2 locations	Complete	Mar-09	40 2000	
1			Forestry patrol Pine Grove Road	Complete	Apr-09	4Q 2008 1Q 2009	
			Forestry off cycle trim Pine Grove Rd & State Forest area, removed 11 trees and			20 2009	
31	Mountain	00744-4	spot trimmed multiple locations	Complete	Apr-09	3Q 2009	
			Replaced 5 poles, 10 crossarms, and 6 other items found during patrol	Complete	Jun-09	4Q 2009	
			Engineering study to Install additional fault indicators	Complete	Oct-09	1Q 2010	
			Install fault indicators 12 locations	Complete	Nov-09	102010	
			Forestry to perform on cycle comprehensive circuit tree trimming	Complete	Mar-10		
			Perform accelerated circuit reliability assessment of mainline - No Priority1 findings	Complete	Mar-10		
				Perform accelerated circuit reliability assessment of three phase - No Priority 1 findings	Complete	Mar-10	
			Replaced 2 poles and 2 insulators identified on patrol (ytd)	Complete	Mar-10		
	Campbelitown		Performance was driven by UG cable issues along Gentry Drive which accominutes and tree related outages account for 59% of the minutes.	ounted for 37% of th	e customer		
32		00731-2	Forestry to perform mid-cycle assessment of three phase backbone	Complete	Dec-09		
32		00/01-2	Replace UG cable along Gentry Drive	Complete	Jan-10		
			Forestry to perform mid-cycle assessment of remaining three phase	To be completed in 2010			
	·		Performance was driven by car-pole accident and five tree caused outage	s.			
			Perform accelerated three phase and backbone assessment	Complete	Арг-09		
			UG Cable Replacement Sunny Slopes	Complete	Aug-09		
33	Bern Church	00789-1	Install overhead fault indicators at two locations	Complete	Mar-10	1	
			Guy wire repairs at three locations	To be completed 2010			
			Forestry to perform on cycle comprehensive circuit tree trimming	To be completed in 2010			
	Gardners		Performance was driven by vehicle contacts (13) as cause at 65% of circuit minutes. 19% of minutes from tree trouble during the Jan 7,2009 ice storr vehicle contact on Feb 3, 2009.		10 2009		
				Complete	Jan-09	20 2009	
34		00752-4	Perform hot spot pine tree removals on mainline near Gardners sub	Complete	Jan-09	3Q 2009	
			Perform accelerated circuit reliability assessment of three phase	Complete	Apr-09	4Q 2009	
1			Perform accelerated circuit reliability assessment of mainline	Complete	Sep-09	10 2010	
			Forestry to perform on cycle comprehensive circuit tree trimming in 2011, evaluating for spot trimming in 2010	To be completed in 2011			

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters		
	170 - 17	Performance was driven by (4) large tree problems and insulator problem which caused a forced outage of the circuit.						
			Replace lightning arresters four locations	Complete	June -09			
			Pole Replacement 1 loc	Complete	June -09			
35	Bernville	00787-1	Replaced crossarms - 4 locations	Complete	June -09			
	Deminate	00/0/-/	Installed three fuses to prevent circuit lockout	Complete	Мау-09			
			Install fault indicators (5 underground locations)	Complete	Sept-09			
			Install fault indicators (10 mainline locations)	Complete	Dec-09			
					Comprehensive tree trimming	Complete	Dec-09	
			Perform accelerated three phase and backbone assessment	Complete	Mar-10			
			Performance was driven by tree as cause at 84% of minutes. 40% of minu	tes from the 10/7/09	tree incident.			
	Dillsburg		Replace 1 pole found during line patrol	Complete	Jan-09			
			Installed 3 phase fault locators one location	Complete	Jan-09			
36		Dillsburg 00	00746-4	Replace 2 crossarms, 3 bell insulators, 3 cutouts, and 1 misc item found during patrol	Complete	May-09		
			Perform accelerated circuit reliability assessment of mainline	Complete	Oct-09			
			Perform accelerated circuit reliability assessment of three phase	Complete	Dec-09			
			Forestry to perform on cycle comprehensive circuit tree trimming	To be completed in 2010				
			Performance was driven by vehicle contact caused outages (51% of minut outage accounting for 57% of those minutes and by line failure outages (4	•	hicle caused			
			Install additional fuses to protect the circuit main three phase	Complete	Mar-09	2Q 2009		
	Taxville	Perform accelerated circuit three phr	Perform accelerated circuit three phase backbone assessment	Complete	Mar-09	3Q 2009		
37		00575-4	Perform accelerated circuit main three phase assessment	Complete	May-09	4Q 2009		
			Repair critical items identified from backbone assessment	Complete	Jun-09	1Q 2010		
			Forestry to perform on cycle comprehensive circuit tree trimming	Complete	Oct-09			
			Perform accelerated three phase and backbone assessment	Complete	Feb-10			

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
			Performance was driven by overload, non-preventable tree and equipment related outages.				
			Install 3ph electronic recloser @ Chipperfield Dr	Complete	Sep-08	4Q 2008	
			Routine Tree Maintenance in 2008	Complete	Sep-08	1Q 2009	
-	Fox Hill	00816-3	UG backbone Fault locators	Complete	Sep-08	2Q 2009	
			Perform accelerated three phase and backbone assessment, repair items	Complete	Oct-08	3Q 2009	
1			Circuit Automation (Radio controlled equipment)	Complete	Jun-09	4Q 2009	
			Study Additional Backbone Protection	Complete	Aug-09	1	
			Performance was driven by vehicle accidents, non-preventable trees and	equipment failure.		4Q 2008 1Q 2009	
	Bath	00873-3	Study Downtown Bath Sectionalization	Complete	Jul-09	2Q 2009	
]			Study Bath Substation Automation	Complete	Jul-09	3Q 2009	
<u> </u>			Forestry to perform on cycle comprehensive circuit Tree Trimming	Complete	Mar-10	4Q 2009_	
1			Performance was driven by non-preventable trees and vehicle related outages				
ł			Replace overloaded fuses	Complete	Aug-08	4Q 2008	
ŀ			Install animal guards on Reclosers	Complete	Aug-08	10 2009	
Ì	Birchwood	00624-3	Install animal guards on 3 Reclosers	Complete	Sep-08	20 2009	
	02		Performed CRC maintenance inspections & repair	Complete	Oct-08	3Q 2009	
			Tap Changes, overloaded fuses	Complete	Mar-09	1	
			Primary Customer Tap Fusing	Complete	Mar-09	1	
			Main Line Back Bone protection (lateral fusing)	Complete	Nov-09	1	
			Performance was driven by single equipment failure event.	·		4Q 2008	
	Northwood	00821-3	Install Lightning arrestors	Complete	Oct-08	1Q 2009	
		00021-0	Perform backbone assessment	Complete	Apr-09	20 2009	
<u> </u>		<u> </u>	Upgrade Fuse Links	Complete	Apr-09	3Q 2009	
:	Performance driven by a tree-caused and vehicle outages. Rosedale 00155-1					4Q 2008 1Q 2009	
	Rosedale	VU 133-1	Crossarm Replacement	Complete	Aug-08	2Q 2009	
<u> </u>		<u> </u>	Install Additional Fusing	Complete	Dec-09	3Q 2009	

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Joint 1st Quarter 2010 Reliability Report : Public Version – Pennsylvania Power : Company, Pennsylvania Electric Company : and Metropolitian Edison Company - : Pursuant to 52 Pa. Code § 57.195(d) and (e) :

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true and correct copy of the foregoing document upon the individuals listed below, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a participant).

Service by overnight United Parcel Service, as follows:

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