FirstEne

2800 Pottsville Pike P.O. Box 16001 Reading, PA 19612-6001

610-929-3601

February 1, 2011

RECEIVED

JAN 31 2011 L-000 30161

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

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Re: Joint 4th Quarter 2010 Reliability Report – Pennsylvania Power Company, Pennsylvania Electric Company and Metropolitan Edison Company - Pursuant to 52 Pa. Code § 57.195(d)and(e)

1.

v

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 4th 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,

WE

Douglas S. Elliott President, Pennsylvania Operations (610) 921-6060 elliottd@firstenergycorp.com

Eric J. Dickson Director, Operations Services (330) 384-5970 dicksone@firstenergycorp.com

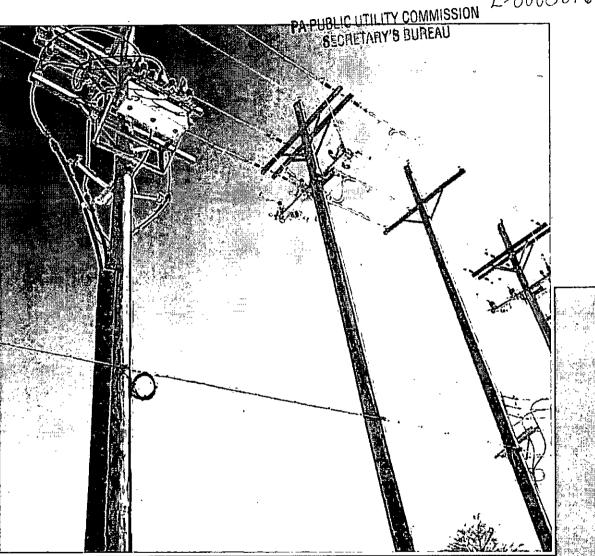
PUBLIC VERSION





JAN 31 2011

2-00030161



Joint 2010 416 Quarter Reliability Report

Pennsylvania Power Company, Pennsylvania Electric Company and Metropolitan Edison Company

Pursuant to \$2 Pa. Code § 57,195(d) and (e)



2800 Pottsville Pike P.O. Box 16001 Reading, PA 19612-6001

610-929-3601

February 1, 2011

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

Re: Joint 4th Quarter 2010 Reliability Report - Pennsylvania Power Company, Pennsylvania Electric Company, and Metropolitan Edison Company pursuant to 52 Pa. Code §57.195(d)(e)

Dear Secretary Chiavetta:

Enclosed for filing on behalf of the Pennsylvania Power Company, Pennsylvania Electric Company, and Metropolitan Edison Company (collectively, "Companies") is an original and six (6) copies of the Joint 4th 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 a proprietary version of the quarterly reliability report. The Proprietary Version of this report is filed under separate cover.

Sincerely,

Douglas S. Elliott Douglas S. Elliott President, Pennsylvania Operations (610) 921-6060 elliottd@firstenergycorp.com Eric J. Dickson Eric J. Dickson Director, Operations Services (330) 384-5970 dicksone@firstenergycorp.com

Joint 4th Quarter 2010 Reliability Report – Pennsylvania Power Company, Peńnsylvania Electric Company and Metropolitan Edison Company

The following Joint 4Q 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 December 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 December 31, 2010^a.

JAN 81 2011

JAN 8 1 2011 PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

^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

Section 57.195(e)(2): 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.

40 2010	F	enn Powe		12 C 11 PA	Penelecz	建门建善常	記述各種得	Met-Ed			
(12-Mo Rolling)	Benchmark	12-Month Standard	12-Month Actual	Benchmark	Benchmark 12-Month 12-Month Standard Actual			Benchmark 12-Month 12-Mo Standard Actu			
SAIFI	1.12	1.34	1.01	1.26	1.52 1.31		1.15	1.38	1.51 ^b		
CAIDI	101	121	95	117	141	124	117	140	120		
SAIDI	113	162	95	148	213	162	135	194	181		
Customers Served ^(a)		158,102			583,914 546,740 ·						
Number of Sustained Interruptions	_	3,038			11,325			13,002			
Customers Affected		159,615			763,846			823,797			
Customer Minutes		15,086,521			94,759,008		98,740,558				

Reliability Index Values

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

Penn Power, Penelec, and Met-Ed results for 4th Quarter 2010 are:

- better than the Commission's 12-Month Standard for 8 out of 9 reliability indices (SAIFI, CAIDI, SAIDI) RECEIVED
- better than, or equal to, the Commission's Benchmark for 3 of the 9 reliability indices

	Penn Rower	1 004
SAIFI	10% better than Commission's Benchmark	
CAIDI		
SAIDI	41% better than Commission's 12-Month Standard 16% better than Commission's Benchmark 13% improvement over 12-Month Rolling Actual for 3Q 2010	
	Penelec -	
SAIFI	14% better than Commission's 12-Month Standard 3% improvement over 12-Month Rolling Actual for 3Q 2010	
CAIDI	12% better than Commission's 12-Month Standard 5% improvement over 12-Month Rolling Actual for 3Q 2010	
SAIDI	24% better than Commission's 12-Month Standard 8% improvement over 12-Month Rolling Actual for 3Q 2010	
	Met-Ed	
CAIDI	14% better than Commission's 12-Month Standard 3% improvement over 12-Month Rolling Actual for 3Q 2010	
SAIDI	7% better than Commission's 12-Month Standard	
	CAIDI SAIDI SAIFI CAIDI SAIDI CAIDI	SAIFI25% better than Commission's 12-Month Standard 10% better than Commission's BenchmarkJAIN JAIN JAINCAIDI21% better than Commission's Benchmark 6% better than Commission's Benchmark 15% improvement over 12-Month Rolling Actual for 3Q 2010PA PUBLIC UTILI SECRETAPY SECRETAPYSAIDI41% better than Commission's 12-Month Standard 16% better than Commission's Benchmark 13% improvement over 12-Month Rolling Actual for 3Q 2010SECRETAPYSAIDI14% better than Commission's 12-Month Standard 3% improvement over 12-Month Rolling Actual for 3Q 2010PenelecSAIFI14% better than Commission's 12-Month Standard 3% improvement over 12-Month Rolling Actual for 3Q 2010CAIDISAIDI24% better than Commission's 12-Month Standard 8% improvement over 12-Month Rolling Actual for 3Q 2010CAIDICAIDI14% better than Commission's 12-Month Standard 8% improvement over 12-Month Rolling Actual for 3Q 2010CAIDI14% better than Commission's 12-Month Standard 8% improvement over 12-Month Rolling Actual for 3Q 2010CAIDI14% better than Commission's 12-Month Standard 8% improvement over 12-Month Rolling Actual for 3Q 2010

^b Met-Ed's higher-than-normal SAIFI is directly attributed to several non-excludable storm events. In 2011, Met-Ed plans to continue a series of reliability improvement initiatives to "harden" the three-phase distribution backbone. Examples of these SAIFI initiatives include SAIFI engineering analysis on the high SAIFI circuits and installing additional fuses and reclosers as well as continued emphasis on improved handling of Forestry Management to target overhang and offcorridor danger trees.

<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 A1 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 B1 of this report.

<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 👔 👔		
4th Quarter 2010		Penn	Power	
12-Month Rolling Cause	Customer Minutes	Number of Sustained Interruptions	Customers Affected	% Based on Number of Outages
TREES/NOT PREVENTABLE	4,802,629	579	30,368	19.06%
	1,667,680	493	14,065	16.23%
EQUIPMENT FAILURE	3,299,932	420	62,602	13.82%
ANIMAL	718.010	390	10,741	12.84%
BIRD	349,639	320	4,848	10:53%
LINE FAILURE	1,483,109	236	9,661	7.77%
	450,890	162	4,990	5.33%
VEHICLE	1,273,276	98	7,960	3.23%
OVERLOAD	117,029	89	1,638	2.93%
FORCED OUTAGE	346,450	56	7,318	1.84%
PREVIOUS LIGHTNING	45,248	52	799	1.71%
HUMAN ERROR -NON-COMPANY	296,133	44	1,869	1.45%
TREES/PREVENTABLE	87,948	40	. 69.6	1.32%
	1,811	14	15	0.46%
CUSTOMER EQUIPMENT	99,922	13	1,377	0.43%
UG DIG-UP	5,020	12	30	0.39%
OBJECT CONTACT WITH LINE	17,102	10	290	0.33%
HUMAN ERROR - COMPANY	10,845	6	198	0.20%
VANDALISM	12,114	2	136	0.07%
CONTAMINATION	1,632	1	12	0.03%
FIRE	102	1	2	0.03%
TOTAL	15,086,521	3,038	159,615	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.

Lightning

The number of lightning caused outages are mitigated through Penn Power's reliability improvement strategy. This includes the inspection and maintenance practices such as circuit inspections and annual main feed inspections. These inspections can locate blown lightning arresters, broken grounds, and other condition items which could lead to higher lightning caused outages. Substations also contain lightning protection through equipment and line arresters and grounding. These items are maintained by our substation group based on our substation practices. Distribution protection coordination reviews allow for fewer number of customers affected and quicker isolation of the affected circuit sections. In addition, Penn Power conducts periodic reviews of multi-operation devices to identify causes and trends and will engineer solutions to reduce the frequency of the outages.

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 2010, 92 of Penn Power's circuits main feed three phase backbone were inspected to identify critical problems before they cause an outage. Infrared scanning of three-phase backbone occurred on 9 circuits. These scans find "hot spots" that are repaired before they can cause an outage. In addition, comprehensive helicopter inspections were performed on 119 miles of 69kV lines to identify critical problems before an outage is caused.

Outages by Cause - Penelec

.

•

	Outagesib	y Cause 👘 😤 👯		
4th Quarter 2010 12-Month Rolling	-	Pene	lec	
Cause	Customer Minutes	Number of Sustained Interruptions	Customers Affected	% Based on Number of Outages
EQUIPMENT FAILURE	21,673,206	3,337	212,441	29.47%
	6,790,147	1,723	91,063	15.21%
TREES/NOT PREVENTABLE	27,244,159	1,529	140,645	13.50%
ANIMAL	2,832,370	1,150	25,231	<u>10.15%</u>
	13,017,146	- 858	113,765	7.58%
FORCED OUTAGE	2,548,171	643	44,191	5.68%
	4,929,119	504	34,786	4.45%
BIRD	474,568	362	6,454	3.20%
VEHICLE	4,375,025	312	27,784	2.75%
OVERLOAD	968,447	168		1.48%
HUMAN ERROR - COMPANY	170,466	115	8,926	1.02%
HUMAN ERROR -NON-COMPANY	925,049	103	7,986	0.91%
ICE	54,316	89	356	0.79%
OTHER ELECTRIC UTILITY	246,941	84	1,341	0.74%
	378,451	74	1,876	0.65%
PREVIOUS LIGHTNING	18,945	71	148	0.63%
WIND	6,870,559	60	21,189	0.53%
TREES/PREVENTABLE	30,718	38	359	0.34%
OBJECT CONTACT WITH LINE	407,328	25	1,676	0.22%
VANDALISM	418,795	22	2,040	0.19%
FIRE	64,192	19	499	0_17%
CUSTOMER EQUIPMENT	22,084	16	101	0.14%
OTHER UTILITY-NON ELEC	86,177	12	1,852	0.11%
SWITCHING ERROR	193,786	7	5,597	0.06%
CONTAMINATION	18,843	4	229	0.04%
TOTAL	94,759,008	· · · · · · · · · · · · · · · · · · ·	7,63,846	200.00%

:

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.

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

Outages by Cause - Met-Ed

	Outages by O	ause 🗢 👬 🖓 🛬 🐂	<u>和的方利</u> 使即在	
4th Quartër 2010 12-Month Rolling	· ·	Met-E	d	
Cause	Customer Minutes	Number of Sustained Interruptions	Customers Affected	% Based on Number of Outages
EQUIPMENT FAILURE	19,426,569	5034	233,486	38.72%
TREES/NOT PREVENTABLE	41,317,679	2273	215,128	17.48%
ANIMAL	2,926,237	1705	33,264	13.11%
	4,780,093	1311	48,786	10.08%
LINE FAILURE	10,822,550	889	82,550	6.84%
LIGHTNING	2,566,969	374	16,243	. 2.88%
FORCED OUTAGE	3,298,165	331	55,155	2.55%
VEHICLE	6,690,576	277		2.13%
BIRD	102,531	189	1,703	1.45%
TREES/PREVENTABLE	868,086	149	8,521	1.15%
OVERLOAD	1,924,803	106	12,534	0.82%
HUMAN ERROR -NON-COMPANY	380,111	73	8,347	0.56%
HUMAN ERROR - COMPANY	885,254	66	40,059	-0.51%
PREVIOUS LIGHTNING	131,897	66	1,218	0.51%
UG DIG-UP	91,271	34	480	0.26%
CUSTOMER EQUIPMENT	9,227	24	102	0.18%
ICE	1,984	23	23	0.18%
WIND	1,546.748	21	4,658	0.16%
OBJECT CONTACT WITH LINE	239,998	20	2,047	0.15%
OTHER ELECTRIC UTILITY	317,881	18	2,776	0.14%
VANDALISM	360,127	15	3,040	0.12%
FIRE	51,802	4	184	0.03%
TOTAL	98,740,558	13,002	823,797	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.

<u>Animal</u>

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

Information is not required for the 4th Quarter Report.

<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

Information is not required for the 4th Quarter Report.

<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

Information is not required for the 4th Quarter Report.

.

<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

بمالا لأسامة للقليج يسمنيه الماطي فقايا فأي فالله					A CONTRACTOR OF A CONTRACT
Department	Staff	1Q	2Q	3Q	4Q
Line	Leader / Chief	27	27	26 .	. 28
Line	Lineman	54	66	66	3 6
Substation	Technician	6	6	6	
Substation	Construction & Maintenance (C&M)	14	16	16	16
YRT - ANT	Total	101	115	114	114

	Penelec 2010				
Department	Staff	1Q	2Q	3Q	4Q
Line	Leader / Chief	140	138	143	146
rme	Lineman	189	199	208	202
Substation	Technician	8	7	6	6
Substation	Construction & Maintenance (C&M)	69	69	72	71
	Total	406	413	429	425

Department	Staff	1Q	2Q	3Q	4Q
Line	Leader./ Chief	53	53	54	54
LIIIe	Lineman	159	158	168	168
Substation	Technician	12	12	11	10
Substation	Construction & Maintenance (C&M)	57	56	58	58
Substation				· ·	·

<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

1

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.

Call-out Response

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

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

ATTACHMENT A1

Worst Performing Circuits - Reliability Indices

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

- 19 -

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).

Renn(Pov	ver									R. (1995)			
Cirçuit Rank	Substäsion	Circuit Desc	Oistrict	Average Customers ((1)	Outages (2)	Lockouts {3}	Customer Manutes (4)	Customers, Affected (5)	SAEH Impact (6)	SAIDI (7)	SAIFI (7)	CAID) (7)	MAIFI (7)
.1	ENON VALLY	D-545	New Castie	1,020	55	1	533,448	2,138	3.37	528	2.12	250	1.3
2	MERCER	W-128	Clark	1,227	34	0	455,507	1,443	2.88	372	1.18	316	0.0
3 ்	PERRY	W-156	Clark	1,041	58	0	421 863	2,408	2.67	404	2.31	175	0.9
4 ·	EVANS CITY	D-611	Zeli	963	26	0	421,322	2,378	2.66	479	2.71	177	4.2
5	MERCER	W-167	Clark	1,377	61	Ð	379,757	1,749	2.40	276	1.27	217	0.5
6	CANAL	W-101	Clark	1,499	37	1	326,211	2,294	2.06	218	1.53	142	0.3
7	MCDOWELL	W-122	Clark	649	24	1	320,806	917	2.03	494	1.41	350	2.4
8	HARTSTOWN	W-126	Clark	2,165	69	0	318,357	1,753	2.01	147	0.81	. 182	3.2
9	ZELIENOPLE	D-603	Zeli	1,200	34	0	318,231	1,292	2.01	262	1.06	246	6.1

(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.

,

,

.

-E

Penelec												- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-	
Circuit Rank	Substation	Cirçuit Desc	Oismict	Average Customers (1)	Outagés (2)	Lockouts (3)	Customër Minutës (4)	Customers Affected (5)	SAEDI Impaci (6)	Saidi (7)	SAIFI (7)	CADI ' " (7)	MAIFI (7)
1	Belmont	00902-11	Johnstown	1,490	7	1	3,000,340	2,486	5.14	2,014	1.67	1,207	1.00
2	Millcreek	00055-11	Johnstown	2,057	23	1	1,616,184	4,413	2.77	786	2.15	366	0.00
3	Springboro	00237-52	Meadville	2,856	82	0	1,603,054	7,693	2.75	561	2.69	208	15.30
4	Нішор	00048-11	Johnstown	2,559	24	1	1,311,122	3,112	. 2.25	512	1.22	421	5.21
5	Salix	00070-11	Johnstown	2,266	36	1	1,233,800	3,107	2.11	544	1.37	397	3.89
6	Warren South	00220-41	Warren	2, 9 69	65	0	1,033,681	6,473	1.77	348	2.18	160	5,71
7	Hittop	00040-11	Johnstown	1,354	40	1	962,897	3,113	1.65	711	2.30	309	17.32
8 [.]	Tower 51	00051-11	Johnstown	552	16	0	849,876	857	1.46	1,540	1.55	992	18.06
9	Blairsville East	00082-13	Indiana	1,594	38	2	819,094	4,307	1.40	514	2.70	190	13.05
10	Сиггуville	00644-71	Altoona	1,774	54	0	769,885	2,779	1. 3 2 ·	434	1.57	277	5,54
11	Buffalo Road	00580-31	Erie	1,253	17	2	701,087	2,811	1.20	560	2.24	249	1.77
12	Rolling Meadows	00310-31	Erie	3,030	24	0	696,199	4,118	1.19	230	1.36	169	10.58
13	Graver	00527-63	Mansfield	1,105	60	0	692,473	2,542	1.19	627	2.30	272	6.93
14	Marienville	00328-51	Oil City	1,200	38	0	686,862	3,071	1.18	572	2.56	224	13.56
15	Powell Avenue	00237-31	Erie	1,897	21	1	641,114	4,965	1.10	338	2.62	129	0.00
16	Union City	00206-43	Corry	3,757	97	0	624,132	3,617	1.07	166	0.96	173	9.74
17	Madera	00166-22	Philipsburg	2,236	73	0	601,337	5,653	1.03	269	2.53	106	6.72
18	Scalp Level	00031-11	Johnstown	1,087	20	0	562,183	3,406	0.96	517	3.13	165	3.20
19	Millcreek	00052-11	Johnstown	1,089	17	Û	539,214	2,230	0.92	495	2.05	242	11.93
20	Hammett	00504-31	Erie	1,391	24	1	526,247	5,965	0.90	378 `	4.29	88	7.26
21	Starrucca	00744-65	Montrose	870	24	Û	526,130	2,426	0.90	605	-2.79	217	8.15
22	Maitland	00149-81	Lewistown	1,312	42	1	521,331	3,373	0.89	397	· 2.57	155	8.27
23	Edgewood	00097-13	Indiana	1,355	10	0	494,334	2,663	0.85	* 365	1.97	186	8.31
24	Вау	00911-11	Johnstown	604	7	1	491,962	667 .	0.84	815	1.10	738	1.00
25	Curryville	00610-71	Altoona	476	16	1	487,088	699	0.83	1,023	1.47	697	6.00
26	Fairview East	00218-34	Erie	1,008	23	0	475,675	2,736	0.81	472	2.71	174	15.13
27	Erie South	00259-31	Erie [.]	2,567	62	0	447,179	3,937	0.77	174	1.53	114	3.75
28	South Fork	00229-11	Johnstown	617	3	0	437,194	654	0.75	709	1.06	668	0.00

.

.

ţ

Penelec		SAN SAN											
Circuit Rank	Substation	Circuit Desc	District	Average Customers (1)	Outages (2)	Lockouits (3)	Cüştomer Minutes (4)	Customers Affected (5)	SAIDI (impact (6)	ŝaiĝi⊧ (7)	Saufi (7)	CAĐI (7)	MAIFI (7)
29	Cooper	00069-11	Johnstown	669	23	1	421,718	2,558	0.72	630	3.82	165	23.73
30	nesta Junction Sw 5	00498-51	Oil City	1,121	28	0	421,143	1,700	0.72	376	1.52	248	5.12
31	· Eldred	00119-42	Bradford	857	16	2	420,934	2,088	0.72	491	2.44	202	4.73
32	Carliste Pike	00643-83	Shippensburg	3,052	24	1	412,288	4,621	0.71	135	1.51	89	5.77
33	Green Garden	00224-31	Erie	2,203	22	1	410,537	3,979	0.70	186	1.81	103	6.05
34	St. Benedict	00057-72	Ebensburg	918	11	2	409,826	2,635	0.70	446	2,87	156	2.04
35	Ralphton	00014-12	Somerset	1,639	46	Ð	405,019	1,583	0.69	247	0.97	256	12.31
36	Athens	00514-61	Sayre	777	25	0	394,060	2,503	0.67	507	3.22	157	6.28
37	Hooversville	00019-12	Somerset	1,616	59	1	391,558	3,764	0.67	242	2.33	104	9.27
38	Blairsville East	00080-13	Indiana	1,081	27	0	386,355	2,594	0.66.	357	2.40	149	5.03
39	Port Allegany	00151-42	Bradford	501	13	0	383,648	1,097	0.66	766	2.19	350.	0.94
40	Philipsburg	00162-22	Philipsburg	3,270	66	1	358,620	5,612	0.61	110	1.72	64	7.97
41	Two Mile	00127-42	Bradford	1,307	27	1	357,502	2,946	0.61	274	2.25	1 2 1	12.22
42	Lake Como	00787-65	Montrose	853	30	0	350,892	2,439	0.60	411	2.86	144	· 43.83
43	Pennmar	00001-12	Somerset	383	16	1	350,388	1,514	0.60	915	3.95	231	9.58
44	Beechwood	00201-11	Johnstown	398	7	1	349,920	872	0.60	879 ·	2.19	401	4.14
45	Millcreek	00219-11	Johnstown	798	9	Ö	347,626	324	0.60	436	0.41	1,073	2.00
46	Roxbury Distribution	00138-83	Shippensburg	508	20	1	345,944	1,308	0.59	681	2.57	264	0.00
47	Edinboro	00421-34	Erie	597	8	1	337,673	624	0.58	566	1.05	541	2.57
48	Saxton	00624-73	Bedford	624	9	0	332,820	430	0.57	533	0.69	774	2.09
49	Greenwood	00002-71	Altoona	914	7	0	317,742	878	0.54	348	0.96	362	5.69
50	Brady Street	00136-23	DuBois	665	3	0	301,101	1,323	0.52	453	1.99	228	2.00
51	Seward	00075-11	Johnstown	979	27	0	300,274	3,587	0.51	307	3.66	84	9.06
52	Thompson	00436-65	Montrose	1,357	65	0	295,660	2,321	0.51	218	1.71	127	13,54
53	Lake Como	00788-65	Montrose	624	23	2	289,060	1,698	0.50	463	2.72	170	10.06
54	Corry Central	00430-43	Corry	628	3	1	285,401	1,017	0.49	454	1.62	281	7.96
55	Titusville West	00394-51	Oil City	1,039	17	1	283,356	1,878	0.49	273	1.81	151	0.00
56	Somerset	00016-12	Somerset	1,213	29	1	281,172	1,468	0.48	232	1.21	192	19.07

1

...

.

>

Penelec ;	8-34-5-5-5												
Circuit Rank	Substation	Čircuit Desc:	District	Average Customers (1)	Outages (2)	Ločkovis (3)	Customer Mänutes (4)	Customers Affected (5)	SAIDI Impact (6)	SAIDI (7)	Saifi (7)	CADI (7)	MAIFI (7)
57	Birmingham	00168-22	Philipsburg	1,050	38	0	280,481	1,761	0,48	267	1.68	159	3.58
58	DuBois	00137-23	OuBois	2,873	61	0	277,217	2,030	0.47	96	0,71	137	4.40
59	Madera	00147-22	Philipsburg	1,073	37	1	274,612	2,354	0.47	256	2.19	117	7.95

(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 Penelec's SAIDI.

(7) Distribution circuit SAIDI, SAIFI, CAIDI and MAIFI 12-Month Rolling due to distribution outage causes.

ς.

2

Met-Ed 🎉		anti anti anti-											A CONTRACT
Çircuit Rank	Substation	Circuit Desc	District	' Average Customers	Outages (2)	Lockouts (3)	Customer Minutes	Customers Affected	ŠAIDI Impaci (6)	SAIDI (7)	SAIFI (7)	CĂIDI (7)	MAIFI
[r			°(1)			(4)	_ (5)	(4)			, t, i	κ
1	ALLEN	00503-4	DILLSBURG	1,908	75	5	2,035,225	12,922	3,72	1,067	6.77	158	24.73
2	BIRDSBORO	00757-1	READING	1,919	57	3	1,515,061	8,121	2,77	790	4.23	187	7.98
3	YORKANA	00708-4	YORK	2,446	65	2	1,449,793	9,108	2.65	593	3.72	159	2.54
4	SHAWNEE	00822-3	STROUDSBURG	3,700	85	1	1,356,924	12,556	2.48	367	3.39	108	4.00
5	ALLEN	00502-4	DILLSBURG	1,029	41	3	1,272,065	2,950	2.33	1,236	2.87	431	7.02
6	MYERSTOWN	00750-2	LEBANON	1,443	23	1	1,266,587	3,173	2.32	878	2.20	399	0.00
7	NEWBERRY	00576-4	YORK	1,795	85	2	1,217,315	7,378	2.23	678	4.11	165	26.73
8	DILLSBURG	00746-4	DILLSBURG	2,130	50	0	1,156,970	3,937	2.12	543	1.85	294	1.10
9	CROSSROADS	00728-4	YORK	1,104	67	0	1,151,436	3,812	2.11	1,043	3.45	302	0.00
10	WINDSOR	007 9 5-4	YORK	963	65	1	960,910	2,422	1.76	998	2.52	397	0.00
11	SWATARA HILL	007 63 -2	LEBANON	1,447	50	1	959,264	4,915	1.75	663	3.40	195	2.00
12	BARTO	00705-1	BOYERTOWN	2,084	136	2	929 944	7,253	1.70	446	3.48	128	26.07
13	BIRDSBORO	00756-1	READING	1,533	66	1	928,166	3,757	1,70	605	2.45	247	13.97
14	NORTH CORNWALL	00610-2	LEBANON	1,600	37	1	923,154	3,716	1. 69	577	2.32	248	0.00
15	- TOLNA	00793-4	YORK	1,494	47	1	898,965	4,933	1.64	602	3.30	182	1.27
16	FOX HILL	0081 6 -3	STROUDSBURG	3,728	_ 63	1	881,835	6,749	1.61	237	1.81	131	7.23
17	SHAWNEE	00860-3	STROUDSBURG	3,211	71	2	860,689	10,712	1.57	268	3.34	80	4.01
18	BATH	00873-3	EASTON	2,139	44	2	853,558	5,35 9	1.56	399	2.51	159	11.48
19	GRANTVILLE	00721-2	LEBANON	1,079	34	3	853,107	3,831	1.56	791	3.55	223	9.43
20	NO BANGOR	00813-3	EASTON	1,316	37	0	826,495	3,984	1.51	628	3.03	207	1.00
21	NO BANGOR	00826-3	EASTON	3,197	89	1	812,658	10,270	1.49	254	3.21	79	0.84
22	ANNVILLE	00742-2	LEBANON	1,153	19	3	764,165	5,564	1.40	663	4.83	137	0.00
23	CAMPBELLTOWN	00731-2	LEBANON	2,253	64	0	758,245	3,180	1.39	337	. 1.41	238	1.02
24	SHAWNEE	00895-3	STROUDSBURG	3,800	99	1	697,337	7,466	1.28	184	1.96	93	10.22
25	WINDSOR	00797-4	YORK	1,613	73	1	685,034	4,682	1.25	425	2.90	146	6.86
26	ORRTANNA	00764-4	GETTYSBURG	1,669	42	2	647,585	5,067	1.18	388	3.04	128	1.00
27	YORKANA	00715-4	YORK	2,327	64	2	646,992	4,377	1.18	278	1.88	148	4.46
28	NORTH HANOVER	00514-4	HANOVER	1,331	35	Û	623,837	3,938	1.14	469	2.96	158	14.20

Met-Ed🚁,													
Ctrôuit Rank	Substation	Circuít Desc	District	Average Customers (1)	Outages (2)	Lockouts (3)	Customer Minuies (4)	Customers Affected (5)	SAIDI Impact (6)	sáidi (7)	saifi (7)	CAIDI (7)	MAIFI (7)
29	FLYING HILLS	00777-1	READING	1,754	4 4	0	581,897	1,754	1. 06	332	1.00	332	13.76
30	BIRCHWOOD	00624-3	STROUDSBURG	1,855	27	2	581,828	5,057	1.06	314	2.73	115	7.13
31	NEWBERRY	00586-4	YORK	1,599	33	1	562,331	2,556	1.03	352	1.60	220	7.99
32	PLEASUREVILLE	00710-4	YORK	929	13	1	558,125	1,011	1.02	6 01	1.09	552	2.00
33	STRABAN	00676-4	GETTYSBURG	1,082	52	1	557,591	3,322	1.02	515	3.07	168	2.99
34*	HILL	00737-4	YORK	2,154	48	1	546 ,502	5,043	1.00	254	2.34	108	1.00
35	BERNVILLE	00786-1	HAMBURG	1,830	53	2	541,261	4,909	0.99	296	2.68	110	2.56
36	MOUNTAIN	00740-4	DILLSBURG	2,382	52	_0	539,576	4,017	0.99	227	1.69	134	0.00
37	BARTO	00706-1	BOYERTOWN	2,592	96	0	519,702	3,912	0.95	201	1.51	133	17.56

(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 Met-Ed's SAIDI.

(7) Distribution circuit SAIDI, SAIFI, CAIDI and MAIFI 12-Month Rolling due to distribution outage causes.

ATTACHMENT B1

Worst Performing Circuits - Remedial Action

RECEIVED

JAN 81 2011

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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

.

- 27 -

In addition to specific remedial efforts taken and planned for the worst performing 5% of circuits identified in 52 PA Code § 57.195(3)(e), 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				Mars C.H.M	
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 one outage caused by a vehicle accident.			
1	Enon Valley	D-545	Equipment that was broken due to the vehicle accident was replaced at time of restoration	Complete	Dec-10	
		[Performance was driven by one outage caused by a vehicle accident.			
2	Mercer	W-128	Equipment that was broken due to the vehicle accident was replaced at time of restoration	Complete	May-10	5 m / 1
3	Perry	W-156	Performance was driven by one outage caused by a non-preventable tree failure both occuring during minor storms.	and one outage caus	ed by line	40 2009 10 2010 20 2010
			Cable was reattached at time of restoration	Complete	May-10	30 2010
			Problem tree was removed at time of restoration	Complete	Oct-10	4Q 2010
			Performance was driven by one outage caused by a non-preventable tree error non company during tree trimming incident.	and one outage caus	ed by human	40.2009
4	Evans City	D-611	The out of right of way tree that was cut down by customer was removed at time of restoration	Complete	Jan-10	10 2010 20 2010 30 2010
			Problem tree was removed at time of restoration	Complete	Apr-10	4Q 2010
			Forestry to trim circuit in 2011	To be completed 2011		102010
			Performance was driven by one outage caused by a non-preventable tree	e during a minor storr	n.	30 2009 40 2009
5	Mercer	W-167	Engineering field review of the section of circuit served by the recloser	Complete	Jul-09	1Q 2010 · 2Q 2010
			Problem tree was removed at time of restoration	Complete	May-10	20 2010 30 2010
1 .			Forestry to trim crcuit in 2011	To be completed 2011		40 2010

.

.

-

Penn	Power					
Rank	Substation	Circuit	Remedial Action Planned of Taken	Status of Remedial Work	Date Rémédial Work Completed	Appeared in 4 of 6 Quarters
			Performance was driven by one outage caused by non-preventable tree.			
6 .	Canal	W-101	Problem tree was removed at time of restoration	Complete	Sep-10	
			Forestry to trim circuit in 2011	To be completed 2011		
7 ·	McDowell	W-122	Performance was driven by one outage caused by a non-preventable tree	during a minor storn	n.	-
· ·	NICDOYEN	VV-122	Problem tree was removed at time of restoration	Complete	May-10	۱
8	Hartstown	W-126	Performance was driven by three outages caused by non-preventable tre Engineering field review of the section of circuit served by a recloser. No additional work identified Engineering field review of the section of circuit served by substation breaker. No additional work identified Complete reliability work identified Problem tree was removed at time of restoration Problem tree was removed at time of restoration Problem tree was removed at time of restoration Forestry to trim circuit in 2010 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.	¥	ms. Jul-09 May-09 Sep-09 Dec-09 Jun-10 Jul-10 Jun-10	3Q 2009 4Q 2009 1Q 2010 2Q 2010 3Q 2010 4Q 2010
9	Zelienople	D-603	Performance was driven by one outage caused by a non-preventable tree	1		
5			Problem tree was removed at time of restoration	Complete	Jun-10	·

.

, ·

۰,

.

.

.

Penel	ec			Le raisette.	Contractor			
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remediat Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters		
			Performance was driven by trees non-preventable during a minor storm.					
1	Belmont	00902-11	Repaired damage from minor storm	Complete	Apr-10			
	<u> </u>		Add additional protection per circuit coordination	To be completed 2011				
			Performance was driven by trees non-preventable and wind damage during a minor storm.					
2	Millcreek	00055-11	Repaired damage from minor storm	Complete	Apr-10			
			2011 Circuit Inspection	To be completed 2011				
	<u></u>		Performance was driven by trees non-preventable during a minor storm	and a car-pole accider	it.			
	Springboro		Repaired damage from car-pole accident	Complete	Jan-10	30 2009 40 2009		
3		00237-52	Repaired damage from minor storm	Complete	jun-10	10 2010		
Ŭ			Review circuit for additional fault indicators	Complete	Apr-10	20 2010. 30 2010		
		ł	2011 Circuit Inspection	To be completed 2011		40 2010		
			Full Cycle Tree Clearing	To be completed 2011				
4	Hilltop	00048-11	Performance was driven by wind damage during a minor storm.		<u>, _</u> , <u>_</u> _, <u>_</u> , <u>_</u> , <u>_</u> , <u>_</u> _, <u>_</u> , <u>_</u> , <u>_</u> , <u>_</u>			
			Repaired damage from minor storm	Complete	Apr-10	· · · · · · · · · · · · · · · · · · ·		
			Performance was driven by trees non-preventable and wind damage duri	ng a minor storm.				
5	Salix	00070-11	Repaired damage from minor storm	Complete	Apr-10	·		
			2011 Circuit Inspection	To be completed 2011		•		
			Performance was driven by non-preventable tree damage during minor s	torm, animal and light	tning damage.			
			Repaired lightning damage - arrester	Complete	Apr-10	3Q 2009 4Q 2009		
6	Warren South	00220 41	Repaired equipment due to animal contact	Complete	May-10	. 1Q 2010		
	Warren South	Warren South 00220-41 -	Repaired damage from minor storm	Complete	May-10	2Q 2010 3Q 2010		
			Repaired damage from minor storm	Complete	Jun-10	40.2010		
			Full Cycle Tree Clearing	To be completed 2011				

.

÷

Penel	ec					
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Wörk	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance was driven by trees non-preventable and equipment failure	during a minor storn	з.	
7	Hillop	00040-11	Repaired damage from minor storm	Complete	Apr-10	
, r	Thirdp	00040-11	Repaired damage from minor storm	Complete	Jun-10	
			2011 Circuit Inspection	To be completed 2011		·
			Performance was driven by wind damage during a minor storm.			
8	Tower 51	00051-11	Repaired damage from minor storm	Complete	Apr-10	
			2011 Circuit Inspection	To be completed 2011		
			Performance was driven by non-preventable trees during a minor storm,	unknown outage and	lightning.	L.
9	Blairsville East	00082-13	Repaired damage from minor storm	Complete	May-10	
5		00002-13	Repaired lightning damage from minor storm	Complete	Jun-10	
			Full Cycle Tree Clearing	To be completed 2011		۵ •
			Performance was driven by car-pole accident, equipment failure and equi	pment failure during	minor storm.	
			Repair damage from car-pole accident	Complete	Feb-10	10 2010
10	Curryville	00644-71	Repaired damage from minor storm.	Complete	Apr-10	20 2010
10	Curryvale	00044-71	Review circuit for additional fault indicators	Complete	Oct-10	3Q 2010
			Targeted Mainline Reliability Equipment Replacement	Complete	Oct-10	40 2010
			Full Cycle Tree Clearing	To be completed 2011		
<u> </u>			Performance was driven by trees non-preventable during minor storm.	• <u>•</u> ••••		
11	Buffalo Road	00580-31	Repair damage from minor storm	Complete	May-10	
			Full Cycle Tree Clearing	To be completed 2011		1
			Performance was driven by line failure during minor storm.			30,2009 40,2009 10,2010
12	Rolling Meadows	00310-31	Repaired minor storm damage	Complete	May-10	20 2010
			Full Cycle Tree Clearing	To be completed 2011		3Q 2010 4Q 2010

۰.

.

١

•

Penel	êc					
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Cömpleted	Appeared in 4 of 6 Quarters
			Performance was driven by equipment failure and non-preventable trees	during minor storms	•	30 2009 40 2009
13	Grover	00527-63	Repair damage from minor storm	Camplete	Apr-10	1Q 2010
			Repair equipment damage	Complete	Aug-10	2Q 2010 3Q 2010
			Full Cycle Tree Clearing	To be completed 2011	ī.	4Q 2010
			Performance was driven by trees non-preventable, line failure and equipr	nent failure during m	inor storm _.	3Q 2009
14	Marienville	00328-51	Repair damage from minor storm	Complete	May-10	20 2010 30 2010
			Repair damage from minor storm	, Complete	Jul-10	4Q 2010
			Performance was driven by equipment failure and trees non-preventable	during minor storm.		
	•		Reliability Coordinator inspected circuit based on outage history	Complete	Feb-10	
			Repaired conditions found by previous reliability inspection	Complete	Feb-10	3Q 2009 4Q 2009
15	Powell Ave	00237-31	Repaired damage from minor storm	Complete	Mar-10	10 2010
	FOWERAVE	00231-31	Repaired equipment failure - UG terminator	Complete	Jul-10	2Q 2010
		ł	Review circuit for additional fault indicators	Complete	Aug-10	3Q 2010 4Q 2010
			2011 Circuit Inspection	To be completed 2011		
			Full Cycle Tree Clearing	To be completed 2011		
			Performance was driven by equipment failure, trees non-preventable, un damage during minor storms.	known, animal, lightn	ing and	3Q 2009
			Targeted Mainline Reliability Equipment Replacement	Complete	Nov-09	4Q 2009 1Q 2010
16	Union City	00206-43	Repaired damage from minor storm	Complete	May-10	20 2010
			Repaired damage from minor storm	Complete	Jul-10	30 2010
			Reliability Coordinator to inspect circuit based on outage history	To be completed 2011		40 2010
			Performance was driven by trees non-preventable and equipment failure			
			Reliability Coordinator to inspect circuit based on outage history	Complete	Feb-10	3Q 2009 4Q 2009
17	Madera	00166-22	Repair conditions found by previous reliability inspection	Complete	Feb-10	10 2010
			Review circuit for additional fault indicators	Complete	May-10	2Q 2010 3Q 2010
			Add additional protection per circuit coordination	Complete	Aug-10	4Q 2010
]			Full Cycle Tree Clearing	To be completed 2011		· _

.

-

,

.

Pénel	ec					
Rank	Substation	Circuit	Remedial Action Planned or Täken	Status of;Remedial Work	Date Remedial Wõrk Completed	Appeared in 4 ³⁴ of/6 Quarters
			Performance was driven by wind damage during a minor storm and trees	non-preventable.		
18	Scalp Level	00031-11	Repaired minor storm damage	Complete	Apr-10	
	*******		2011 Circuit Inspection	To be completed 2011		
			Performance was driven by trees non-preventable during minor storm ar	d an unknown cause	•	-
19	Millcreek	00052-11	Repaired damage from minor storm	Complete	Арг-10 .	
			Reliability Coordinator to inspect circuit based on outage history	To be completed 2011		
			Performance was driven by trees non-preventable.			
20	Hammett	00504-31	Repaired tree damage	Complete	Oct-10	
		<u> </u>	2011 Circuit Inspection	To be completed 2011		
			Performance was driven by trees non-preventable during minor storm ar	d line failure.		
			Repaired line failiure	Complete	Feb-10	
21	Starrucca	00744-65	Repaired damage from minor storm	Complete	Nov-10	, . .
			2011 Circuit Inspection	To be completed 2011		:
			Full Cycle Tree Clearing	To be completed 2011		·
22	Maitland	00149-81	Performance was driven by lightning during minor storm and equipment	failure.		
	No.	00140-01	Repaired damage from minor storm	Complete	Oct-10	
		1	Performance was driven by tree non-preventable during minor storm an	d equipment failure.		
23	Edgewood	00097-13	Repair damage from minor storm	Complete	May-10	
			Repair equipment damage - cap station	Complete	Jul-10	
24	Bay	00911-11	Performance was driven by trees non-preventable and wind damage duri	ng minor storm.		
<u>7</u> 4	Вау	00911-11	Repair damage from minor storm	Complete	Apr-10	
	,	T	Performance was driven by wind damage during minor storm.			
25	Curryville	00610-71	Repair damage from minor storm	Complete	Apr-10	
ΣJ	CONTRACT		Review circuit for additional fault indicators	To be completed 2011		1
			Full Cycle Tree Clearing	To be completed 2011	n	
				ł	-	

•

PUBLIC VERSION

-

: .

,

1

-

.

Rank	EC 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 line failure and equipment failure during mind	or storm.		40 2009 10 2010		
26	Fairview East	00218-34	Repair damage from minor storm	Complete	 Jun-10	20 2010		
			Add additional protection per circuit coordination	Complete	Oct-10	3Q 2010 4Q 2010		
			Performance was driven by trees non-preventable during minor storm, equipment failure, and unknown.					
					Targeted Mainline Reliability Equipment Replacement	Complete	Sep-09	4Q 2009
27	Erie South	00259-31	Repair damage from minor storm	Compiete	Jun-10	10 2010 20 2010		
			Repair conditions found by previous reliability inspection	Complete	Jun-10	30 2010		
			Reliability Coordinator to inspect circuit based on outage history	To be completed 2011		4Q 2010		
			Performance was driven by line failure and wind damage during minor st	orm.		1 1		
28	South Fork	00229-11	Repaired damage from minor storm	Complete	Apr-10	1		
			Add additional protection per circuit coordination	To be completed 2011				
			Performance was driven by line failure, unknown during minor storm and	trees non-preventab	ole.	1		
29	Cooper	00069-11	Repaired line failure	Complete	Oct-10	2		
			Reliability Coordinator to inspect circuit based on outage history	To be completed 2011		30 2009		
			Performance was driven by lightning damage during minor storm.	· · · · · · · · · · · · · · · · · · ·		40,2009		
30	Tionesta Junction	00498-51	Repaired Damage from minor storm	Complete	Jun-10	1Q 2010		
	 SW Station 		Review circuit for additional fault indicators	Complete	Aug-10	20 2010 30 2010		
))	Full Cycle Tree Clearing	To be completed 2011		40 2010		
			Performance was driven by equipment failure.					
31	Eldred	00119-42	Repaired failed equipment	Complete	Oct-10			
5.	2.0100	00110-12	2011 Circuit Inspection	To be completed 2011				
			Full Cycle Tree Clearing	To be completed 2011				
,			Performance was driven by trees non-preventable during minor storm ar	nd equipment failure.		ę =		
			Repair failed equipment	Complete	Jul-10			
32	Carlisle Pike	00643-83	Repair damage from minor storm	Complete	Sep-10	ļ		
			2011 Circuit Inspection	To be completed 2011				
			Add additional protection per circuit coordination	To be completed 2011				

.

,

.

.

.

.

.

•

Rank	· Substation	Circuit	Remedial Action Plänned or Taken	Stătus of Remediat Work	Date Date Remediáli Work Completed	Appeared in 4 of 6 Quarters				
			Performance was driven by equipment failure, trees non-preventable and equipment failure during minor itorm.							
33	Green Garden	د 00224-31	Repair damage from minor storm	Complete	May-10	10 2010				
33	Green Garden	00224-31	Add additional protection per circuit coordination	Complete	Oct-10	20 2010 30 2010				
			2011 Circuit Inspection	To be completed 2011		40 2010				
			Full Cycle Tree Clearing	To be completed 2011						
		1	Performance was driven by non-preventable trees and line failure during	minor storm.						
			Repair damage from minor storm	Complete		•••				
34	St. Benedict	00057-72	Repair damage from minor storm	Complete	Jun-10					
			2011 Circuit Inspection	To be completed 2011		*				
			Targeted Mainline Reliability Equipment Replacement	To be completed 2011		,				
			Performance was driven by non-preventable trees during a minor storm	and equipment failure	, ,					
35 ·	Ralphton	00014-12	Repair equipment failure - croassarm	Complete	Apr-10					
			Repair damage from minor storm	Complete	Sep-10					
			Performance was driven by trees non-preventable and trees non-preven	table during minor sto	orm.	40 2009				
			Repair damage from minor storm	Complete	May-10	10 2010				
36	Athens	00514-61	Repair damage due to trees non-preventable	Complete	Sep-10	20 2010				
			Repair damage from minor storm	Complete	Nov-10	3Q 2010				
			Add additional protection per circuit coordination	Complete	Dec-10	40 2010				
			Performance was driven by trees non-preventable during minor storm a	nd line failure.						
			Repair damage due to line failure	Complete	Jan-10					
37	Hooversville	00019-12	Repair damage during minor storm	Complete	Sep-10					
			Repair damage during minor storm	Complete	Oct-10	,				
			Full Cycle Tree Clearing	To be completed 2011		1				

2

.

.

1

.

ų.

Rânk:	6C Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Wörk	Date Remedial Wörk Completed	, Appeared in 4 of 6 Quarters
38	Blairsville East	00080-13	Performance was driven by equipment failure, trees non-preventable and Repair equipment damage Targeted Mainline Reliability Equipment Replacement Repair damage from minor storm Full Cycle Tree Clearing	lightning during min Camplete Complete Camplete To be campleted 2011	or storm. Jan-10 Jan-10 Sep-10	40 2009 10 2010 20 2010 30 2010 40 2010
39	Port Allegany		Performance was driven by vehicle damage and line failure. Repair damage from vehicle 2011 Circuit Inspection	Camplete To be completed 2011	Dec-10	
40	Philipsburg	00162-22	Performance was driven by lightning during minor storms, equipment an Repaired lightning damaged insulator Targeted Mainline Reliability Equipment Replacement Add additional protection per circuit coordination	d line failure. Complete To be completed 2011 To be completed 2011	Aug-10	30 2009 40 2009 10 2010 20 2010 30 2010 40 2010
41	Two Mile	00427 42	Performance was driven by lightning damage and equipment failure. Engineering review of full circuit coordination Repaired equipment damage	Complete Complete	Sер-09 Мау-10	3Q 2009 4Q 2009 2Q 2010 3Q 2010 4Q 2010
42	Lake Como	00787-65	Performance was driven by lightning damage and line failure during mino Targeted Mainline Reliability Equipment Replacement Repaired minor storm damage	r storm. Complete Complete	Dec-09 May-10	30 2009 20 2010 30 2010 40 2010
43	Pennmar	00001-12	Performance was driven by equipment failure, human error and trees not Repaired damage from customer cutting tree into primary	n-preventable. Complete	Nov-10	
44	Beechwood	00201-11	Performance was driven by trees non-preventable during minor storm. Repair damage from minor storm Full Cycle Tree Clearing	Complete To be completed 2011	Jun-10	

.

.

.

•

.

Peñel	ec					
Rânk	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
45	Millcreek	00219-11	Performance was driven by wind and non-preventable tree damage durin	g minor storm.		•
40		00219-11	Repair damage from minor storm	Complete	Арг-10	· · · · · ·
	Performance was driven by equipment failure and unknown cause.					
46	Roxbury Distribution	00138-83	Repair equipment failure	Complete	Feb-10	2Q 2010 3Q 2010
			Full Cycle Tree Clearing	Complete	Dec-10	4Q 2010
	r die been	00421-34	Performance was driven by equipment failure during minor storm.			· ·
47	Edinboro	00421-34	Repair damage from minor storm	Complete	May-10	
	6 -1-1	00004 70	Performance was driven by vandalism/theft.			
48	Saxton	00624-73	Repair damage from vandalism/theft.	Čomplete	Oct-10	
40	Ormonwood	00002-71	Performance was driven by equipment failure.	±	•	
49	Greenwood		Repair equipment damage	Complete	Jul-10	<u> </u>
			Performance was driven by car-pole accident.			10 2010
50	Brady Street	00136-23	Repair damage from car-pole accident	Complete	Feb-10	2Q 2010 3Q 2010
			Full Cycle Tree Clearing	To be completed 2011		40 2010
51	Seward	00075-11	Performance was driven by eqipment failure and lightning damage during	minor storm.		-
51	Sewain	00075-11	Repair equipment failure	Complete	Nov-10	,
			Performance was driven by trees non-preventable during minor storm ar	nd an unknown cause		•
52	Thompson	00436-65	Repair damage during minor storm	Complete	JuL10	· ·
			Full Cycle Tree Clearing	To be completed 2011		
			Performance was driven by equipment failure and an unknown cause.			3Q 2009 4Q 2009 1Q 2010
53	Lake Comp	00788-65	Repair equipment failure	Complete	Mar-10	20 2010 30 2010
			2011 Circuit Inspection	To be completed 2011		40 2010

.

. •

-

.

Penel	ec						
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remediat Work Completed	Appeared in 4 of 6 Quarters	
			Performance was driven by line failure during minor storm.				
54	Corry Central	00430-43	Repair damage during minor storm	Complete	Jun-10		
			Full Cycle Tree Clearing	To be completed 2011			
			Performance was driven by lightning during minor storm, line failure and	non-preventable tree	s.		
55	Titusville West	West 00394-51	Repair lightning damage during minor storm	Complete	May-10	1	
			Repair line failure	Complete	Sep-10	[
			Performance was driven by line failure, vehicle damage and equipment fa	ilure during minor st	orm.	-	
56	Somerset 00016-12	1	Repaired line failure	Complete	Jul-10		
		Repaired damage due to car-pole accident	Complete	Jul-10			
				Performance was driven by non-preventable trees, car-pole accident and	line failure.		3Q 2009
		ł	Add additional protection per circuit coordination	Complete	Aug-10	4Q 2009	
57	Birmingham	00168-22	Repair damage from car-pole accident	Complete	Jul-10	10 2010 20 2010	
			Review circuit for additional fault indicators	Complete	Jul-10	30 2010	
			2011 Circuit Inspection	To be completed 2011		40 2010	
			Performance was driven by trees non-preventable and lightning during m an unknown cause.	linor storm, equipme	nt failure and	30 2009 40 2009	
			Perform mainline Reliability Inspection	Complete	Dec-09	10 2010	
58	DuBois	00137-23	Reliability Coordinator to inspect circuit based on outage history	Complete	Feb-10	- 20 2010	
			Repaired damage from minor storm	Complete	Nov-10	3Q 2010 4Q 2010	
			Full Cycle Tree Clearing	To be completed 2011			
			Performance was driven by non-preventable trees and lightning damage	during minor storm.			
59	Madera	00147-22	Repair damage during minor storm	Complete	Apr-10		
		00191 - 22	Repair lightning damage during minor storm	Complete	May–10]	
			Full Cycle Tree Clearing	To be completed 2011			

¢

.

T

.

.

κ.

٢

.

Mết-E Rank	G Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
			Performance driven by trees as cause at 56% of minutes and lightning as circuit minutes from lighting and trees in the 6/12/10, 6/24/10 & 9/22/10 stor		tes. 74% of		
		ł	Replaced 1 pole, 1 crossarm, and repaired one misc item identified during patrols	Complete	Apr-10	-u -	
	ŀ.		Perform accelerated circuit reliability assessment of three phase - No Priority 1 Findings	Complete	Apr-10		
			Perform accelerated circuit reliability assessment of mainline - No Priority 1 Findings	Complete	Apr-10		
			Perform accelerated circuit reliability assessment of three phase - No Priority 1 Findings	Complete	Jun-10	•	
		00503-4		Perform accelerated circuit reliability assessment of mainline - No Priority 1 Findings	' Complete	ม ชก-10	
1	Allen		Replace recloser destroyed by lightning in June 12 storm	Complete	Jul-10	• •	
			Forestry perform off cycle trim	Complete	Jul-10		
	•		Perform accelerated circuit reliability assessment of three phase - No Priority 1 Findings	Complete	Oct-10		
			Perform accelerated circuit reliability assessment of mainline - No Priority 1 Findings	Complete	Oct-10		
			Replaced 1 crossarm and 1 other item identified during patrols	Complete	Nov-10	ľ	
			Perform SAIFI analysis initiative study	To be completed 2011		1	
			Perform accelerated backbone assessment	To be completed 2011		٠.	
		2	Forestry to perform on cycle comprehensive circuit Tree Trim in 2011	To be completed 2011			
			Performance driven by trees non-preventable (75%), five large outages th June 24-25, 2010 and a car-pole accident.	at occurred during a s	small storm		
			Install Additional Tap Fuse	Complete	Dec-09		
2	Birdsboro	00757-1	Perform accelerated backbone assessment	Complete	Mar-10		
~	01030010	00101-1	Perform accelerated three phase assessment	Complete	Mar-10		
			Comprehensive Tree Trimming	Complete	Jul-10		
		1	Upgrade T-12 Tie Recloser	Complete	Oct-10		
			Perform accelerated backbone assessment	To be completed 2011		[

•

I.

Met-E	d	12 78 2 Z				
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 a wind storm which caused non-preventable tree of	outages (68% of minu	tes).	
			Crossarm and arrestor repairs	Complete	Ju ⊦09	
			installed additional fault indicators	Complete	Dec-09	
			Perform accelerated circuit three phase backbone assessment after wind storm	Completé	Feb-10	
3	Yorkana	00708-4	Perform accelerated assessment on the circuit backbone and three phase of the circuit after a major hail storm	Complete	May-10	1Q 2010 2Q 2010
5	TUIKalla	00700-4	Perform thermal scan of the circuit three phase backbone	Complete	Aug-10	3 Q 2010
			Repair critical items identified from backbone assessment after wind storm	Complete	Dec-10	4Q 2010
			Replaced damaged recloser found during repair of hot spot identified from thermal scan	To be completed 2011		
·			Perform accelerated backbone assessment	To be completed 2011		2Q 2010 3Q 2010 4Q 2010 e e 3Q 2009 4Q 2009 1Q 2010 2Q 2010 3Q 2010 4Q 2010 4Q 2010
			Perform SAIFI analysis initiative study	To be completed 2011	•	
4	Shawnee	00822-3	Performance driven by line failure, equipment failure, and non-preventable to line failure during storm restoration on 11/18/10 while backfeeding othe Repair critical items identified from backbone assessment and circuit patrol Perform accelerated backbone assessment Install fault Indicators Perform accelerated single phase assessment Perform accelerated backbone and three phase assessment Repair critical items identified from circuit patrol		t minutes due Sep-09 Jan-10 Jan-10 Apr-10 Jun-10	40 2009 10 2010 20 2010 30 2010
			Performance driven by tree as cause at 94% of circuit minutes, 63% of min storm.	utes from trees duri	ng the 9/22/10	
			Perform accelerated circuit reliability assessment of three phase	Complete	Oct-09	
			Perform accelerated circuit reliability assessment of mainline	Complete	Dec-09	
			Perform accelerated circuit reliability assessment of three phase	Complete	Apr-10	
5	Allen	00502-4	Perform accelerated circuit reliability assessment of mainline	Complete	Apr-10	
			Replaced 2 crossarms and 1 other item identified during Line patrol	Complete	May-10	
			Perform accelerated circuit reliability assessment of three phase - No Priority 1 Findin		Oct-10	
			Perform accelerated circuit reliability assessment of mainline - No Priority 1 Findings	Complete	Oct-10	
			Install fault indicators 4 locations	Complete	May-10	
			Perform accelerated backbone assessment	To be completed 2011		
!]		Forestry to perform on cycle comprehensive circuit Tree Trim in 2011	To be completed 2011			

T

<

.

•

.

.

Mēt-E	d <u></u>							
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters		
			Performance was primarily driven by tree caused outages to shared transmission and distribution poles (80%), other tree caused damage (10%) and unknown damage during thunderstorm (7%).					
			Three-phase assessment of circuit	Complete	Aug-10	-		
6	Myerstown 00750-2	00750 0	Extend three-phase, balance load and add fusing to northern portion of circuit	To be completed 2011				
6		00750-2	Replace crossarm on three-phase backbone	To be completed 2011		• •		
		Ì	Perform accelerated backbone assessment	To be completed 2011	-			
		Install Fault Indicators 15 locations	To be completed 2011					
		Repair ridge pin on three-phase backbone	To be completed 2011					
			Performance was driven by non-preventable tree cause outages (80% of r	ninutes).				
		ewberry 00576-4	Perform line patrol of high line failure area of the circuit	Complete	Dec-09			
			Repair critical items identified from the backbone assessment	Complete	Dec-09			
			Perform accelerated assessment on the circuit backbone and 3 phase of the circuit	Complete	Feb-10	30 2009		
			Forestry to perform on cycle comprehensive circuit tree trimming	Complete	Mar-10	40 2009		
7	Newberry		Perform accelerated assessment on the circuit backbone, three phases of the circuit and a portion of the single phase	Complete	Jun-10	10 2010 20 2010		
			Perform accelerated circuit single phase assessment	Complete	Jul-10	30 2010		
				Perform accelerated assessment on the circuit backbone and three phase of the circuit after a wind storm	Complete	Oct-10	4Q 2010	
			Install additional fault indicators on the circuit	Complete	Nov-10			
			Perform accelerated backbone assessment	To be completed 2011				
			Install three radio controlled switches and recloser with fault indicators	To be completed 2011				
			Performance driven by tree as cause at 94% of minutes. 58% of circuit min storm.	nutes from trees duri	ng the 9/22/10			
			Perform accelerated circuit reliability assessment of mainline- No Priority 1 findings	Complete	Oct-09			
			findings	Complete	Dec-09	40 2009		
8	Dillsburg	00746-4	Replace 3 insulators and 1 misc item found during Line patrol	Complete	Jan-10	1Q 2010 2Q 2010		
-			Perform accelerated circuit reliability assessment of three phase- No Priority 1 findin	Complete	Apr-10	30 2010		
			Perform accelerated circuit reliability assessment of mainline- No Priority 1 findings	Complete	Apr-10	40.2010		
			Forestry to perform on cycle comprehensive circuit Tree Trim in 2010	Complete	Dec-10			
	I		Perform accelerated backbone assessment	To be completed 2011				
			Perform SAIFI analysis initiative study	To be completed 2011				

•

.

1

.

1

.

Met-E	d					
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Wörk Completed	Appeared in 4 of 6 Quarters
			Performance driven by non-preventable tree cause outages (80% of minu	ites).		
			Perform accelerated backbone assessment	Complete	Oct-09	
			Perform accelerated assessment on the circuit backbone and three phase of the circuit after a wind storm	Complete	Oct-18	
			Repair critical items identified from backbone assessment	Complete	Oct-10	
9	Crossroads	00728-4	Forestry to perform assessment of three-phase cross-country R/W	Complete	Nov-10	2
			Forestry to remove critical trees identified from cross-country assessment	Complete	Nov-10	: 2
			Perform accelerated backbone assessment	To be completed 2011		
			Forestry to perform on cycle comprehensive circuit tree trimming	To be completed 2011		
			Repair high priority items identified from circuit assessment	To be completed 2011		
			Install additional fault indicators	To be completed 2011	<u> </u>	
			Circuit performance was driven by storm events (97% of minutes). 41% o by a broken pole outage.	f the storm minutes v	vere caused	
			Perform Accelerated circuit three phase backbone assessment	Complete	Oct-09	
1			Install additional fuses to protect the circuit backbone	Complete	Dec-09	1Q 2010
10	Windsor	00795-4	Perform Accelerated circuit three phase backbone assessment after wind storm	. Complete	J⊔⊢10	20 2010
			Investigate additional fault indicators	Complete	Jul-10	30 2010
	•		Install additional fault indicators	Complete	Aug-10	40 2010
			Perform accelerated assessment on the circuit backbone and three phase of the circuit after a wind storm	Complete	Oct-10	
			Perform accelerated backbone assessment	To be completed 2011		
			Performance was primarily driven by a vehicle accident, tree problems a failure.	ong Ridge Road and a	n equipment	
			Accelerated circuit assessment 3 phase	Complete	Feb-10	1
			Spot Trimming along Ridge Road	Complete	Dec-10	
			Replace recloser along Steinruck Road	Complete	Jan-11].
11	Swatara Hill	00763-2	Replace Underground Cable along Bassler Drive, Rhodes Drive, Chestnut Rd and Koch Ln	To be completed 2011		2
			Correct 3 coordination issues	To be completed 2011	<u> </u>	l
ļ			Perform accelerated backbone assessment	To be completed 2011		ļ
			Install additional disconnect switches	To be completed 2011		Į
			Install fault indicators 4 locations	To be completed 2011		

a.

- 43 -

.

.

•

Met-E	d <u> </u>					
Rank	Şubştatīon	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance driven by trees non preventable (55%), primarily during two breaker failure (25%).	small storms and by	a cîrcuit	
			Install mainline tap fuses	Complete	Jul-09	
			Perform accelerated backbone assessment	Complete	Mar-10	
	•		Perform accelerated three phase assessment	Complete	Mar-10	
			Perform fault current indicator installation engineering study	Complete	Mar-10	10 2010
12	Barto	00705-1	Install Fault Current Indicators at seven locations	Complete	May-10	20 20 10
			Replace overloaded fuse with a single phase recloser, upgrade a fuse downstream of this location/ install fault indicators	To be completed 2011		30 2010 40 2010
			Install Fault indicators on a heavily wooded section downstream of the new single phase recloser as three locations	To be completed 2011		
			Perform accelerated backbone assessment	To be completed 2011		
			Perform SAIFI analysis initiative study	To be completed 2011		
			Forestry to perform off cycle patrol and trim	To be completed 2011		
			Performance driven by trees non-preventable (76%) three large outages (24-25, 2010.	occurred during a sma	all storm June	
		1	Perform Fault Current Indicator Installation Engineering Study	Complete	Oct-09	
			Install Fault Current Indicators at six locations	Complete	Dec-09	30 2009
		00756-1	Perform accelerated backbone assessment	Complete	Mar-10	40 2009
13	Birdsboro		Perform accelerated three phase assessment	Complete	Mar-10	10 2010
			Forestry to perform on cycle comprehensive circuit Tree Trimming	Complete	Ju⊱10	20 2010
			Upgrade T-12 Tie Recloser	Complete	Oct-10	3Q 2010 4Q 2010
			Install Fault Indicators one additional mainline location	Complete	Nov-10	402010
			Perform accelerated backbone assessment	To be completed 2011		· ·
			Perform SAIFI analysis initiative study	To be completed 2011	<u>-</u>	
			Performance was primarily driven by tree caused outages and pole failur	es.		
			Accelerated circuit assessment three phase	Complete	Jun-10	1
			Install mainline three phase switch	Çomplete	Sep-10	
14	North Cornwall	00610-2	Replace solids with fuses and move four spans upstream	Complete	Sep-10	
			Perform accelerated backbone assessment	To be completed 2011		
			Replace arrestors two locations on three phase backbone	To be completed 2011		
			Forestry to perform off cycle patrol and trim	To be completed 2011		Ĵ.

1

Met-E	d			E Unitable			
Řánk	Substation	Ĉírcuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
			Circuit performance was driven by non-preventable tree caused outages	(43% of minutes).			
			Perform accelerated backbone and three phase assessment after storm	Complete	Aug-09		
			Perform accelerated backbone and three phase assessment	Complete	Aug-10		
15	Toina	00793-4	Perform accelerated assessment on the circuit backbone and 3 phase of the circuit after a wind storm	Complete	Oct-10		
	100.02	00100-1	Repair two condition items identified during Circuit assessment	To be completed 2011			
			Perform accelerated backbone assessment	To be completed 2011			
	-		Forestry to perform an cycle comprehensive circuit tree trimming	To be completed 2011			
			Install two reclosers to protect the circuit backbone.	To be completed 2011		۰ ۲	
				Performance was driven by equipment failure and non-preventable trees.			
		00816-3	Study additional backbone protection	Complete	Aug-09		
			Perform accelerated backbone assessment	Complete	Mar-10	3Q 2009 4Q 2009	
16	Fox Hill		Perform accelerated three phase assessment	Complete	Mar-10	40 2009 20 2010	
			Perform accelerated single phase assessment	Complete	Sep-10	30 2010	
			Study automation of sectionalizer on circuit	To be completed 2011		4Q 2010	
			Perform accelerated backbone and three phase assessment	To be completed 2011			
			Forestry to perform off cycle patrol and trim	To be completed 2011			
			Performance driven by insulator equipment failure (fuses and CLF's) and	non-preventable tree	S.		
			Perform accelerated three phase assessment	Complete	Jan-10	10 2010	
			Repair items identified from three phase assessment	Complete	Feb-10	1Q 2010 2Q 2010	
17	Shawnee	00860-3	Install radio control communication equipment on sectionalizer	Complete	Ju¦-10	3Q 2010	
			Perform fuse and coordination study	Complete	Sep-10	40.2010	
			Perform accelerated backbone and three phase assessment	To be completed 2011			
			Repair critical items identified from circuit patrol	To be completed 2011			



.

.

Met-E	d					
Rank	Substation	Çircuit	Remedial Action Planned or Taken	Status of Řemedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance was driven by non-preventable trees, equipment failure and	l vehicle accidents.		•
			Study downtown Bath sectionalization	Complete	Jul-09	•
			Study Bath Substation automation	Complete	Ju-09	
			Perform accelerated three phase assessment	Complete	Jan-10	,
			Forestry to perform on cycle comprehensive circuit tree trimming	Complete	Mar-10	30 2009
18	Bath	00873-3	Perform accelerated backbone assessment	Complete	 Ju⊢10	4Q 2009
10	Datii	00010-0	Perform accelerated single phase assessment	Complete	Sep-10	3Q 2010
			Repair critical items identified from circuit patrol	Complete	Sep-10	4Q 2010
			Install additional backbone fusing and faulted circuit indicators	Complete	Dec-10	
			Perform SAIFI analysis initiative study	To be completed 2011		
			Perform accelerated backbone and three phase assessment	To be completed 2011	<u> </u>	
			Install remote control on Bath substation recloser	To be completed 2011		
			Performance was primarily driven by a pole failure, a cross arm failure an	d tree caused damage	е.	-
		ille 00721-2	Install new recloser and remove existing recloser	Complete	Aug-10	
			Accelerated circuit assessment three phase	Complete	Aug-10	
40	0		Replace blown arrestor on three phase backbone	To be completed 2011	-	
19	Grantville		Replace failing crossarm on three phase backbone	To be completed 2011		
			Perform accelerated backbone assessment	To be completed 2011		
			Replace insulator on three phase backbone	To be completed 2011		•
			Replace insulator on three phase backbone	To be completed 2011		
			Performance driven by non-preventable trees, equipment failure and veh	icle accidents.		
·			Perform accelerated backbone assessment	Complete	Apr-10	
70		00042.2	Perform accelerated three phase assessment	Complete	Apr-10	
20	No Bangor	00813-3	Forestry to perform an cycle comprehensive circuit tree trimming	To be completed 2011		
1			Perform accelerated backbone and three phase assessment	To be completed 2011		1
			Perform in depth inspection of backbone fuses	To be completed 2011		
		1	Performance was driven by non-preventable trees and equipment failure	· <u> </u>		20 2010
			Perform accelerated backbone assessment	Complete	 Mar-10	3Q 2009 4Q 2009
			Perform accelerated three phase assessment	Complete	Mar-10	40 2009 10 2010
21	No Bangor	00826-3	Forestry to perform on cycle comprehensive circuit tree trimming	Complete	Jun-10	20 2010
			Perform in depth inspection of backbone fuses	To be completed 2011		3Q 2010
		1		1.5 no completed zorr		40 2010

1

.

Mét-E	d					a 45 (m. 57) 5 7 7 8
Rânk	Substation	Gircuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance was primarily driven by tree caused outages, car pole outag failure and conductor failure.	jes, wind damage, a s	tep bank	
			Accelerated circuit assessment three phase	Complete	 May-10	
22	Annville 00742-2	00742 2	Post storm assessment due to excessive damage	Complete	Jun-10	1
26		00142-2	Install GOAB to sectionalize	Complete	Sep-10	
			Perform accelerated backbone assessment	To be completed 2011		9
i		Install Fault Indicators on three phase six locations	To be completed 2011		;	
		. <u> </u>	Comprehensive tree trimming	To be completed 2011		
			Performance was primarily driven by tree caused outages, wind damage damage.	, UG cable failures and	lightning	
			Forestry to perform mid-cycle assessment of three phase backbone	Complete	Dec-09	
			Replace UG cable along Gentry Drive	Complete	Jan-10	1Q 2010 2Q 2010
			Accelerated circuit assessment three phase	Complete	May-10	
23	Campbelltown	00731-2	Post storm assessment due to excessive damage	Complete	Jun-10	30 2010
			Forestry to perform mid-cycle assessment of remaining three phase	Complete	Sep-10	40 2010
			Install Fault Indicators on three phase in six locations	To be completed 2011		
			Perform accelerated backbone assessment	To be completed 2011		
	•		Perform SAIFI analysis initiative study	To be completed 2011		
			Trim locations identified in forestry review	To be completed 2011		
			Performance was driven by lightning, car pole accidents and non-prevent	able tree-related outa	ges.	
			Install radio control communication equipment on existing automation	Complete	 Aug-09	
			Mainline back bone protection (lateral fusing)	Complete	Nov-09	30 2009
24	Shawnee	00895-3	Perform accelerated three phase and backbone assessment	Complete	Jan-10	40,2009
			Install Fault Indicators	Compiete	Apr~10	1Q 2010 4Q 2010
			Perform SAIFI analysis initiative study	To be completed 2011		30 2010
			Perform accelerated three phase and backbone assessment	To be completed 2011		

1

Met-E	d					
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 storm cause outages (70% of minutes).			
			Perform accelerated backbone assessment	Complete	Oct-09	-
25	Windsor	00797-4	Install additional fuses to protect the circuit main three phase	Complete	Dec-09	
23	WINGSOF	00197-4	Perform accelerated assessment on the circuit backbone and 3 phase of the circuit	Complete	Feb-10	
			Repair critical items identified from backbone assessment	Complete	Feb-10	
1		<u> </u>	Perform accelerated backbone assessment	To be completed 2011		
			Performance was driven by two August 2010 mainline vehicle pole contac minutes and a crimp failure on 12/12/10 at 18% of circuit minutes.	ts as cause of 64% of	circuit	
			Replaced two poles, two crossarms, 15 insulators and three cutouts found during line patrol	Complete	Jan-10	
26	Orrtanna	00764-4	Install animal guard three locations	Complete	Jun-10	•
			Perform accelerated circuit reliability assessment of three phase	Complete	Sep-10	
			Perform accelerated circuit reliability assessment of mainline	Complete	Sep-10	
			Perform accelerated backbone assessment	To be completed 2011		
			Forestry to perform on cycle comprehensive circuit Tree Trim	To be completed 2011		
			Performance was driven by non-preventable tree cause outages (31% of 1 (66% of minutes).	minutes) and equipm	ent problems	
			Repair critical items identified from comprehensive circuit patrol	Complete	Sep-09	
			Install 5 additional sectionalizing switches	Complete	Nov-09	1
			Perform accelerated assessment on the three phases of the circuit	Complete	Nov-09	
			Repair critical items identified from backbone assessment	Complete	Dec-09	
			Perform removal of danger trees	Complete	Dec-09	20.2000
			Install additional fuses to protect the circuit backbone	Complete	Dec-09	30 2009 40 2009
			Perform danger tree removal on the tree problem areas of the circuit	Complete	Dec-09	10 2010
27	Yorkana	00715-4	Installed additional Fault Indicators	Complete	Dec-09	20 2010
			Perform accelerated assessment on the circuit backbone including all three and single phases of the circuit after a major hail storm.	Complete	May-10	3Q 2010 4Q 2010
			Perform accelerated circuit three phase backbone assessment and record the locations of all splices	Complete	Ju⊢10	
			Install three radio controlled switches with fault indicators	Complete	Aug-10	
			Perform thermal scan of all splices on the circuit three phase backbone	Complete	Aug-10	
			Perform accelerated backbone assessment	To be completed 2011	· · · · · ·	
			Perform SAIFI analysis initiative study	To be completed 2011		
			Forestry to perform off cycle patrol and trim	To be completed 2011		

.

28 If Hanover Perform accelerated circuit reliability assessment of mainline - No Priority 1 Findings Complete Dec-09 28 IN Hanover 00514-4 Perform accelerated circuit reliability assessment of three phase - No Priority 1 Complete Dec-09 Dec-09 28 IN Hanover 00514-4 Perform accelerated circuit reliability assessment of three phase - No Priority 1 Complete Dec-09 Dec-09 29 Perform accelerated circuit reliability assessment of mainline - No Priority 1 Findings Complete Mar-10 Dec-09 29 Flying Hills Perform accelerated circuit reliability assessment of mainline - No Priority 1 Findings Complete Mar-10 29 Flying Hills Perform accelerated circuit reliability assessment of mainline - No Priority 1 Findings Complete Mar-10 29 Flying Hills Perform accelerated circuit reliability assessment of mainline - No Priority 1 Findings Complete Mar-10 29 Flying Hills Perform accelerated backbone assessment To be completed 2011 Encompleted 2011 29 Flying Hills Perform accelerated backbone assessment Complete Dec-09 29 Flying Hills Perform accelerated backbone assessment Complete Dec-09 <	Met-E	d ે જે જે જે જે				a an said	
28 N Hanover 16% of circuit minutes from trees as cause during 7/19/10 storms. Oct-09 28 N Hanover Perform accelerated circuit reliability assessment of three phase - No Priorty 1 Findings Complete Dec-09 9 Perform accelerated circuit reliability assessment of three phase - No Priorty 1 Complete Dec-09 Perform accelerated circuit reliability assessment of three phase - No Priorty 1 Complete Jul-10 Perform accelerated circuit reliability assessment of mainline - No Priorty 1 Findings Complete Jul-10 Replace one chipped cutout found during Line patrol Complete Mar-10 Perform accelerated backbone assessment To be completed 2011 Forestry to perform on cycle comprahensive circuit Tree Trim in 2012 To be completed 2011 Forestry to perform on cycle comprahensive circuit Tree Trim in 2012 To be completed 2011 Forestry to perform on cycle comprahensive circuit Tree Trim in 2012 To be completed 2011 Young thills Perform accelerated backbone assessment Complete Dec-09 Upgrade fuses to improve the capability Complete Dec-09 Install additional tap fuses Complete Dec-09 Install additional mainline diaconnects Complete Dec-09 Install addit	Rank	Substation	Circuit	Remedial'Action Planned or Taken		Remedial Wõrk	Appeared in 4 of 6 Quarters
28 N Hanover Perform accelerated circuit reliability assessment of three phase - No Priorky 1 Complete Dec-09 29 N Hanover Perform accelerated circuit reliability assessment of three phase - No Priorky 1 Complete Jul-10 29 Flying Hills Perform accelerated circuit reliability assessment of mainine - No Priorky 1 Findings Complete Jul-10 29 Flying Hills Perform accelerated backbone assessment To be completed 2011 Forestry to perform on cycle comprehensive circuit Tree Trim in 2012 To be completed 2011 29 Flying Hills Perform accelerated backbone assessment Complete Dec-09 29 Flying Hills 00777-1 Perform accelerated backbone assessment Complete Dec-09 20 Flying Hills 00777-1 Crossarm brace/ground/guy wire repairs Complete Dec-09 20 Perform accelerated backbone assessment Complete Dec-09 210 Crossarm brace/ground/guy wire repairs Complete Dec-09 220 Perform accelerated backbone assessment Complete Dec-09 230 Birchwood U0624-3 Forestry to perform of cycle partol and trim To be completed 2011 340 Birchwood U0624-3 Forestry to perform of cycle partol and trim To be completed 2011					inutes, which felled 7	poles and	
28 H Hanover 00514.4 Findings Complete Jul-10 Perform accelerated circuit reliability assessment of three phase - No Priority 1 Complete Jul-10 Replace one chipped cutout found during Line patrol Complete Mar-10 Perform accelerated backbone assessment To be completed 2011 Mar-10 Forestry to perform on cycle comprehensive circuit Tree Trim in 2012 To be completed 2011 Mar-10 Forestry to perform on cycle comprehensive circuit Tree Trim in 2012 To be completed 2011 Mar-10 Perform accelerated backbone assessment Complete Dec-09 Install additional tap fuses Complete Dec-09 Install additional mainine disconnects Complete Dec-09 Install additional mainine disconnects Complete Dec-09 Perform accelerated backbone assessment Complete Dec-09 Install additional mainine disconnects Complete Dec-09 Perform accelerated backbone assessment Complete Dec-09 Perform accelerated backbone assessment Complete Dec-09 Install additional mainine disconnects Complete Dec-09 Perform accelerated backbone assessment Complete Apr-10 Perform accelerated backbone assessment Complete Apr-10 <				Perform accelerated circuit reliability assessment of mainline - No Priority 1 Findings	Complete	Oct-09]
28 H manover U0514-4 Findings Findings Jul-10 Perform accelerated circuit reliability assessment of mainline - No Priority 1 Findings Complete Jul-10 Replace one chipped culout found during Line patrol Complete Mar-10 Perform accelerated backbone assessment To be completed 2011 Image: Complete 2011 Forestry to perform on cycle comprehensive circuit Tree Trim in 2012 To be completed 2011 Forestry to perform on cycle comprehensive circuit Tree Trim in 2012 To be completed 2011 Install additional tap fuses Complete Dec-09 Upgrade fuses to improve tie capability Complete Dec-09 Perform accelerated backbone assessment Complete Apr-10 Perform accelerated backbone assessment To be completed 2011 Impleted 2011 Install additional mainline disconnects Complete Apr-10 Perform accelerated backbone assessment To be completed 2011 Impleted 2011 Install additional tap fuses Complete Apr-10 <td< td=""><td></td><td></td><td></td><td></td><td>Complete</td><td>Dec-09</td><td></td></td<>					Complete	Dec-09	
29 Flying Hills Replace one chipped cutout found during Line patrol Complete Mar-10 29 Flying Hills 00777-0 Forestry to perform on cycle comprehensive circuit Tree Trim To be completed 2011 29 Flying Hills 00777-0 Perform accelerated backbone assessment Complete Dec-09 29 Flying Hills 00777-0 Forestry to perform on cycle comprehensive circuit Tree Trim Complete Dec-09 29 Flying Hills 00777-0 Forestry to perform on cycle comprehensive circuit Tree Trim Complete Dec-09 29 Flying Hills 00777-0 Forestry to perform on cycle comprehensive circuit Tree Trim Complete Dec-09 29 Flying Hills 00777-0 Forestry to perform on cycle comprehensive circuit Tree Trim Complete Dec-09 20 Flying Hills 00777-0 Forestry to perform on cycle comprehensive circuit Tree Trim To be completed 2011 20 Flying Hills Perform accelerated backbone assessment Complete Apr-10 21 Perform accelerated backbone assessment To be completed 2011 Install additional mainine disconnects 30 Birchwood 00624-3 Perform accelerated backbone assessment To be completed 2012 30 Birchwood Perform accelerated b	28	N Hanover	00514-4	· · · ·	Complete	Jul-10	
29 Flying Hills Perform accelerated backbone assessment To be completed 2011 9 Flying Hills Perform accelerated backbone assessment To be completed 2011 9 Flying Hills Perform accelerated backbone assessment To be completed 2011 9 Flying Hills Performace driven by trees non-preventable (93%) four large outages occurred during a small storm June 24-25, 2010. 10 Install additional tap fuses Complete Dec-09 10 Upgrade fuses to improve tie capability Complete Dec-09 10 Install additional mainine disconnects Complete Dec-09 10 Perform accelerated backbone assessment Complete Dec-09 10 Install additional mainline disconnects Complete Dec-09 10 Perform accelerated backbone assessment Complete Dec-09 10 Perform accelerated backbone assessment Complete Dec-09 10 Perform accelerated backbone assessment Complete Apr-10 10 Perform accelerated three phase assessment To be completed 2011 Forestry to perform on cycle comprehensive circuit Tree Trim To be completed 2011 10 P				Perform accelerated circuit reliability assessment of mainline - No Priority 1 Findings	Complete	Jul-10]
29 Flying Hills 00777-1 Forestry to perform off cycle patrol and hot spot trim To be completed 2011 29 Flying Hills 00777-1 Performance driven by trees non-preventable (93%) four large outages occurred during a small storm June 24-25, 2010. 29 Flying Hills 00777-1 Performance driven by trees non-preventable (93%) four large outages occurred during a small storm June 24-25, 2010. 29 Flying Hills 00777-1 Performance driven by trees non-preventable (93%) four large outages occurred during a small storm June 24-25, 2010. 29 Flying Hills 00777-1 Performance driven by trees non-preventable (93%) four large outages occurred during a small storm June 24-25, 2010. 30 Birchwood 00624-3 Perform accelerated backbone assessment Complete Dec-09 30 Birchwood 00624-3 Performance driven phase assessment To be completed 2011 Forestry to perform off cycle patrol and trim 30 Birchwood 00624-3 Performance was driven by line failure and non-preventable trees. 57% of circuit minutes due to line failure during storm on 12/27/10 and cold load pickup during restoration. To be completed 2011					Complete	Mar-10]
29 Flying Hills Performance driven by trees non-preventable (93%) four large outages occurred during a small storm June 24-25, 2010. 29 Flying Hills Performance driven by trees non-preventable (93%) four large outages occurred during a small storm June 24-25, 2010. 29 Flying Hills 00777-1 00777-1 Install additional tap fuses Complete Dec-09 Upgrade fuses to improve tie capability Complete Dec-09 Install additional mainine disconnects Complete Dec-09 Crossarm brace/ground/guy wire repairs Complete Dec-09 Perform accelerated backbone assessment Complete Apr-10 Perform accelerated backbone assessment To be completed 2011 Install Fault Indicators nine locations To be completed 2011 Install Fault Indicators nine locations To be completed 2011 Forestry to perform on cycle comprehensive circuit Tree Trim To be completed 2011 Performance was driven by line failure and non-preventable trees. 57% of circuit minutes due to line failure during storm on 12/27/10 and cold load pickup during restoration. 30 Birchwood 00624-8 Perform accelerated backbone assessment To be completed 2011 40 Perform accelerated backbone assessment To be completed 2012 Perfor				Perform accelerated backbone assessment	To be completed 2011		
29 Flying Hills 00777-1 Performance driven by trees non-preventable (93%) four large outages occurred during a small stórm June 24-25, 2010. 29 Flying Hills 00777-1 Install additional tap fuses Complete Dec-09 Upgrade fuses to improve tie capability Complete Dec-09 Dec-09 Install additional mainline disconnects Complete Dec-09 Crossarm brace/ground/guy wire repairs Complete Dec-09 Perform accelerated backbone assessment Complete Apr-10 Perform accelerated backbone assessment Complete Apr-10 Perform accelerated backbone assessment To be completed 2011 Install Fault Indicators nine locations Forestry to perform off cycle patrol and trim To be completed 2011 Forestry to perform on cycle comprehensive circuit Tree Trim To be completed 2011 30 Birchwood 00624-3 Performance was driven by line failure and non-preventable trees. 57% of circuit minutes due to line failure 30 Birchwood 00624-3 Performance was driven by line failure and non-preventable trees. 57% of circuit minutes due to line failure							
29 Flying Hills 24-25, 2010. Install additional tap fuses Complete Dec-09 29 Flying Hills 00777-1 Install additional mainline disconnects Complete Dec-09 29 Flying Hills 00777-1 Crossarm brace/ground/guy wire repairs Complete Dec-09 29 Priform accelerated backbone assessment Complete Dec-09 29 Perform accelerated backbone assessment Complete Apr-10 29 Perform accelerated backbone assessment To be completed 2011 Install Fault Indicators nine locations 30 Birchwood D0624-3 Performance was driven by line failure and non-preventable trees. 57% of circuit minutes due to line failure during storm on 12/27/10 and cold load pickup during restoration. 30 Birchwood D0624-3 Perform accelerated backbone assessment To be completed 2011 30 Perform accelerated backbone assessment To be completed 2011 Perform accelerated ba				Forestry to perform on cycle comprehensive circuit Tree Trim in 2012	To be completed 2011		
29 Flying Hills 00777-1 Upgrade fuses to improve tie capability Complete Dec-09 29 Flying Hills 00777-1 Cossarm brace/ground/guy wire repairs Complete Dec-09 29 Perform accelerated backbone assessment Complete Apr-10 20 Perform accelerated backbone assessment To be completed 2011 Install Fault Indicators nine locations 30 Birchwood 00624-3 Performance was driven by line failure and non-preventable trees. 57% of circuit minutes due to line failure 30 Birchwood 00624-3 Perform accelerated backbone assessment To be completed 2011 30 Birchwood 00624-3 Performance was driven by line failure and non-preventable trees. 57% of circuit minutes due to line failure 30 Birchwood 00624-3 Perform accelerated backbone assessment To be completed 2011					curred during a sma	ll stórm June	•
29 Flying Hills 00777-1 Install additional mainline disconnects Complete Dec-09 29 Flying Hills 00777-1 Crossarm brace/ground/guy wire repairs Complete Dec-09 29 Perform accelerated backbone assessment Complete Apr-10 29 Perform accelerated backbone assessment Complete Apr-10 29 Perform accelerated backbone assessment Complete Apr-10 20 Perform accelerated backbone assessment To be completed 2011 20 Forestry to perform off cycle patrol and trim To be completed 2011 20 Forestry to perform on cycle compretensive circuit Tree Trim To be completed 2012 30 Birchwood 00624-3 Performance was driven by line failure and non-preventable trees. 57% of circuit minutes due to line failure 30 Birchwood 00624-3 Perform accelerated backbone assessment To be completed 2011				Install additional tap fuses	Complete	Dec-09	
29 Flying Hills 00777-1 Crossarm brace/ground/guy wire repairs Complete Dec-09 29 Perform accelerated backbone assessment Complete Apr-10 20 Perform accelerated backbone assessment To be completed 2011 20 Perform accelerated backbone assessment To be completed 2011 21 Install Fault Indicators nine locations To be completed 2011 22 Forestry to perform off cycle patrol and trim To be completed 2012 230 Birchwood 00624-3 Performance was driven by line failure and non-preventable trees. 57% of circuit minutes due to line failure 30 Birchwood 00624-3 Perform accelerated backbone assessment To be completed 2011 20 Perform accelerated backbone assessment To be completed 2012 Performate accelerated backbone assessment				Upgrade fuses to improve tie capability	Complete	Dec-09	
29 Flying Hills 00777-1 Perform accelerated backbone assessment Complete Apr-10 Perform accelerated three phase assessment Complete Apr-10 Perform accelerated backbone assessment To be completed 2011 Perform accelerated backbone assessment To be completed 2011 Install Fault Indicators nine locations To be completed 2011 Forestry to perform off cycle patrol and trim To be completed 2011 Forestry to perform on cycle comprehensive circuit Tree Trim To be completed 2012 30 Birchwood 00624-3 Perform accelerated backbone assessment To be completed 2011 Perform on 12/27/10 and cold load pickup during restoration. To be completed 2011 Perform accelerated backbone assessment To be completed 2012				Install additional mainline disconnects	Complete	Dec-09	1
30 Birchwood 00624-3 Perform accelerated backbone assessment Complete Apr-10 30 Birchwood 00624-3 Perform accelerated backbone assessment To be completed 2011 30 Birchwood 00624-3 Perform accelerated backbone assessment To be completed 2012	29	Elvina Hills	00777.1	Crossarm brace/ground/guy wire repairs	Complete	Dec-09	
30 Birchwood 00624-3 Perform accelerated backbone assessment To be completed 2011 30 Birchwood 00624-3 Perform accelerated backbone assessment To be completed 2011 30 Birchwood 00624-3 Perform accelerated backbone assessment To be completed 2011 30 Birchwood 00624-3 Perform accelerated backbone assessment To be completed 2012	25	i iying titas	00111-1	Perform accelerated backbone assessment	Complete	Арг-10	
30 Birchwood 00624-3 Perform accelerated backbone assessment To be completed 2011 To be completed 2012 To be completed 2012				Perform accelerated three phase assessment	Complete	Apr-10	
Birchwood 00624-3 Performance was driven by line failure and non-preventable trees. 57% of circuit minutes due to line failure during storm on 12/27/10 and cold load pickup during restoration. To be completed 2011 Performancelerated backbone assessment To be completed 2011 To be completed 2012				Perform accelerated backbone assessment	To be completed 2011		
30 Birchwood 00624-3 Performance was driven by line failure and non-preventable trees. 57% of circuit minutes due to line failure during storm on 12/27/10 and cold load pickup during restoration. To be completed 2012 Perform accelerated backbone assessment To be completed 2011 To be completed 2011				Install Fault Indicators nine locations	To be completed 2011		
30 Birchwood 00624-3 Performance was driven by line failure and non-preventable trees. 57% of circuit minutes due to line failure during storm on 12/27/10 and cold load pickup during restoration. Perform accelerated backbone assessment To be completed 2011				Forestry to perform off cycle patrol and trim			
30 Birchwood 00624-3 during storm on 12/27/10 and cold load pickup during restoration. Perform accelerated backbone assessment To be completed 2011	· ·			Forestry to perform on cycle comprehensive circuit Tree Trim	To be completed 2012		
Perform accelerated backbone assessment To be completed 2011		Director	200004-0	-	f circuit minutes due	to line failure	
	30	Birchwood	00624-3	Perform accelerated backbone assessment	To be completed 2011]
				Study phase balancing to relieve unbalance during cold load pickup			,

.

:

1

1

Vet-E	d (Carlos Carlos Car	14. 7 K H					
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 a vehicle cause outage during a wind storm (72% of minutes).					
			Perform accelerated assessment on the circuit backbone	Complete	Oct-09	· ·	
			Perform accelerated assessment on the circuit backbone and three phase of the circuit	Complete	Feb-10	10 2010	
31	Newberry	00586-4	Perform accelerated assessment on the circuit backbone and three phase of the circuit.	Complete	Jun-10	20 2010 30 2010	
			Forestry to perform on cycle comprehensive circuit tree trimming	Complete	Jun-10	40 2010	
			Perform accelerated backbone assessment	To be completed 2011]	
			Install fault indicators on the circuit three phase backbone.	To be completed 2011		,	
			Performance driven by a wind storm which were non-preventable tree ca	ause outages (97% of	minutes).		
			Perform accelerated assessment on the circuit backbone	Compiete	Oct-09		
			Perform accelerated assessment on the three phases of the circuit	Complete	Dec-09	10 2010	
32	Pleasureville	00710-4	Perform accelerated assessment on the circuit backbone and three phases of the circuit	Complete	Ju⊢10	20 2010 30 2010	
			Forestry to perform on cycle comprehensive circuit Tree Trimming	Complete	Dec-10	40 2010	
			Install fault indicators on the circuit three phase backbone.	Complete	Dec-10		
			Perform accelerated backbone assessment	To be completed 2011]	
	Straban		Performance driven by trees in the 9/22/10 storm at 45% of circuit minutes phase bank on 10/17/10 for 20% of circuit minutes.	s and an animal contac	t in a three		
		00676-4	Forestry to perform on cycle comprehensive circuit tree trim in 2009	Complete	Nov-09	1	
- 33			Perform normal circuit reliability assessment of mainline	Complete	Ju⊢10	ĺ	
			Perform normal circuit reliability assessment of three phase	Complete	Jul-10		
			Replaced one crossarm	Complete	Mar-10		
			Perform accelerated backbone assessment	To be completed 2011		1	
			Circuit performance was driven by misoperation of sectionalizer (69% of	minutes).		· · · · · · · · · · · · · · · · · · ·	
			Perform accelerated backbone assessment	Complete	Oct-09		
			Perform Accelerated backbone and three phase assessment	Complete	May-10	1	
	H100		Install additional Fault indicators	To be completed 2011]	
34		00737-4	Install sectionalizer	To be completed 2011]	
			Install an additional recloser to protect the circuit 3 phase	To be completed 2011		1	
			Perform accelerated backbone assessment	To be completed 2011			
			Forestry to perform on cycle comprehensive circuit Tree Trimming	To be completed 2012		1	

.

.

Т

1

Met-E	d					
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			and tree caused outages.			
			Perform accelerated three phase and backbone assessment	Complete	Oct-09	
			Guy Wire Repairs	Complete	Dec-09	30 2009
35	Bernville	00786-1	Comprehensive Tree Trimming	Complete	Dec-09	40 2009
33	Dettrame		Install Fault Indicators at existing main-line Switch	Complete	Feb-10	20 2010
			Perform accelerated backbone assessment	Complete	Mar-10	40 2010
			Perform accelerated three phase assessment	Complete	Mar-10	
			Perform accelerated backbone assessment	To be completed 2011		
			Performance driven by a mainline capacitor failure during the 4/16/10 thun circuit minutes, 14% of circuit minutes due to trees during the same storr multiple simultaneous vehicle contacts on 2/23/10. Replace three poles, four crossarms, seven insulators, two lightning arresters, and four misc items found during line patrol Perform accelerated circuit reliability assessment of three phase - No Priority 1	m; and 13% of circuit r Complete	ninutes by Oct-09	
36	Mountain	00740-4	Findings	Complete	Mar-10	
			Perform accelerated circuit reliability assessment of mainline - No Priority 1 Findings	Complete	Mar-10	
			Replace two poles, one crossarm and two insulators found during line patrol	Complete	Jan-10	
			Forestry to perform on cycle comprehensive circuit Tree Trim in 2010	Complete	May-10	
			Replace one crossarm found during line patrol	Complete	Nov-10	
			Perform accelerated backbone assessment	To be completed 2011		
			Performance driven by trees non-preventable and recloser outages caus a pole fire.	ed by a capacitor banl	k problem and	
			Install mainline tap fuses	Complete	e0-nuL	30 2009
			Crossarm, insulator and arrestor repairs	Complete	Feb-10	40,2009
37	Barto	00706-1	Perform accelerated backbone assessment	Complete	Mar-10	10 2010
			Perform accelerated three phase assessment	Complete	Mar-10	2Q 2010
			Perform Fault Current Indicator Installation Engineering Study	Complete	Mar-10	4Q 2010
			Install Fault Current Indicators at ten locations	Complete	May-10	:
			Perform accelerated backbone assessment	To be completed 2011		

1

Met-E Ränk	d Substation	Circuit	Remedial Action Planned or Taken	Stätus of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance was driven by tree related outages and loss of supply from	JCP&L.	-	30 2009
	Bridgeton Hill	00117-3	Perform accelerated three phase and backbone assessment	Complete	Ju⊢0 9	4Q 2009
	Dridgeton fill	00111-5	Comprehensive Tree Trimming	Complete	Dec-09	10 2010
			Perform accelerated backbone assessment	To be completed 2011		20 2010
			Performance driven by switch (cutout) equipment failure (89% of the minusubstation outage.	· · · · · · · · · · · · · · · · · · ·		
			Perform accelerated three phase and backbone assessment	Complete	Dec-09	4
			Replace Switch T1-156 w/ 600 A Disc.	Complete	jan-10	
			Replace Switch T3-153 w/ 600 A Disc.	Complete	Jan-10	4Q 2009
	19th and Cotton	00153-1	Replace Switch 15336 w/ 600 A Disc.	Complete	Jan-10	1Q 2010 2Q 2010 3Q 2010
			Replace Switch T1-153 w/ 600 A Disc.	. Complete	Јал-10	
			Replace Switches 13629 & 13659 w/ 600 A Disc.	Complete	Jan-10	30/2010
			Installed Animal Guard on Substation Equipment	Complete		
			Install Fuse Bypass Switch	Complete	Nov-10	ļ
			Perform accelerated backbone assessment	To be completed 2011		
		<u> </u>	Install Mainline Fault Indicators four locations	To be completed 2011		
			Performance was primarily driven by tree caused outages, UG conductor	failures and a reclose	r failure,	
			Install Animal Protection Mainline Recloser	Complete	Feb-09	ĺ
			Replace Lightning Arrestors	Complete	Jun-09	4
			Install Additional Mainline Switch	Complete	Ju-09	30 2009
			Comprehensive Tree Trimming	Complete	Nov-09	40 2009
	North Lebanon	00712-2	Accelerated circuit assessment 3 phase	Complete	Apr-10	10 2010
		l	Reconfigure Circuit/Minimize Exposure	Complete	Apr-10	20 2010
			Install fuses 4 locations	Complete	Sep-10	30 2010
•			Perform accelerated backbone assessment	To be completed 2011		
ĸ			Perform SAIFI analysis initiative study	To be completed 2011		
			Install additional mainline switch	To be completed 2011		

• •

Т

,

Mët¦E	d				Date		
Rank	Substation	Circuit	Řemédial Action Planned or Taken	Štatus of Remedial Work	Řemedial Work Complèted	Appeared in 4 of 6 Quarters	
,			Performance was driven by tree contacts and equipment failure related of	outages.			
			Forestry Patrol of Lockout Zone	Complete	Jul-09	30 2009	
	Shawnee	00837-3	Repair critical items identified from backbone assessment & circuit patrol	Complete	Apr-09	4Q 2009	
	Shawhee	00031-3	Install radio control communication equipment and automation	Complete	Dec-09	10 2010	
•			Perform accelerated three phase and backbone assessment	Complete	Jan-10	2Q 2010	
			Perform accelerated three phase and backbone assessment	To be completed 2011	_		
÷	Walker 00		Performance driven by single storm and access/traffic issues.				
÷			Review additional mainline tap fusing	Complete	Feb-09	30,2009	
4		Maiker	00865-3	Study circuit configuration	Complete	Aug-09	4Q 2009
*		00000-0	Study primary customer tap fusing	Complete	Aug-09 .	1Q 2010	
			Perform accelerated three phase and backbone assessment	Complete	Jan-10	20 2010	
_			Perform accelerated three phase and backbone assessment	To be completed 2011			
			Performance was primarily driven by tree caused outages and cutout fail	ures.			
			Accelerated circuit assessment three phase	Complete	May-10		
	Anaville 00743-		Post storm assessment due to excessive damage	Complete	Jun-10	4Q 2009	
		00743-2	Forestry patrol of backbone and all of three-phase along Lancaster Ave	Complete	Oct-10	10 2010 20 2010	
			Perform accelerated backbone assessment	To be completed 2011		3Q 2010	
			Install additional disconnect switches	To be completed 2011			
-			Comprehensive Tree Trimming	To be completed 2011			

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Joint 4th 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) :

RECEIVED

JAN 31 2011

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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:

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street, 2nd Floor Harrisburg, PA 17120

Service by overnight United Parcel Service and by electronic mail, as follows:

Irwin Popowsky, Esq. Tanya McCloskey, Esq. Office of Consumer Advocate 5th Floor Forum Place 555 Walnut Street Harrisburg, PA 17101 <u>spopowsky@paoca.org</u> <u>tmccloskey@paoca.org</u> William R. Lloyd, Esq. Daniel Asmus, Esq. Office of Small Business Advocate 300 North 2nd Street Harrisburg, PA 17101 willoyd@state.pa.us dasmus@state.pa.us

Service by electronic mail, as follows:

Darren Gill Blaine Loper Bureau of Conservation, Economics & Energy Planning Pennsylvania Public Utility Commission <u>dgill@state.pa.us</u> <u>bloper@state.pa.us</u> Dan Searfoorce Bureau of Fixed Utility Services Pennsylvania Public Utility Commission <u>dscarfoorc@state.pa.us</u> Dated: February 1, 2011

.

Original Signed:

rumar

Lori B. Barman FirstEnergy Service Company 76 S. Main Street Akron, OH 44308 (330) 252-6380 Ibarman@firstenergycorp.com



JAN 31 2011

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

