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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

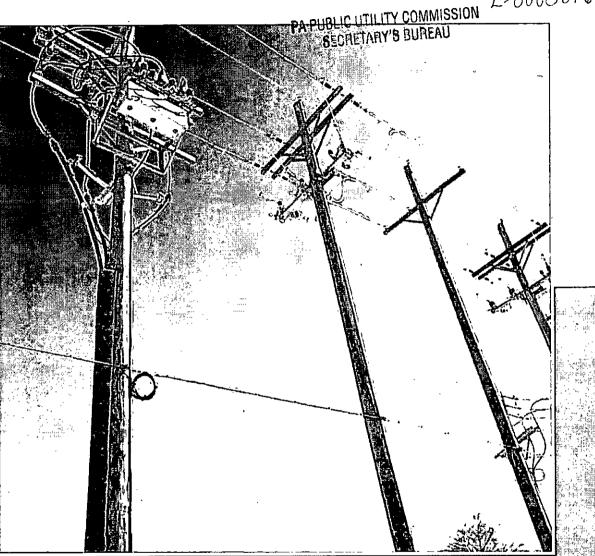
PUBLIC VERSION





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.

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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

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| | 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% |

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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

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|--------------------------------------|---------------------|---|-----------------------|------------------------------------|
| 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% |

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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.

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<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

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|---|----------------------------------|-----|-----|------|--|
| 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

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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.

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| 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 |

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|--------------|----------------------|--------------|--------------|-----------------------------|----------------|------------------|----------------------------|------------------------------|----------------------|---------------|--------------|--------------|--------------|
| 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 |

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| 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.

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|--------------|----------------|----------------------|-------------|------------------------|----------------|-----------------|---------------------|-----------------------|---------------------|--------------|--------------|--------------|------------|
| 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 |

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|--------------|---------------|--------------|-------------|-----------------------------|----------------|-----------------|----------------------------|------------------------------|---------------------|--------------|--------------|--------------|--------------|
| 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

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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

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In addition to specific remedial efforts taken and planned for the worst performing 5% of circuits identified in 52 PA Code § 57.195(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 |

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| 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 | · |

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|-------|--------------|---------------------------|---|----------------------------|--|---------------------------------------|--|--|
| 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 | | | | |

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| Penel | ec | | | | | |
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| 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 |

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| 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 | | · _ |

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| 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 | |
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| 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 | | | | |

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| 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 | | | | |

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| 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 | |

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| 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 |

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| 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 | | | |

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| 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 | | [| |

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| Rank | Substation | Circuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters |
| | | | Performance 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 | | | |

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| Rank | Substation | Circuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters | | |
| | | | Performance was 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 | | | | |

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| 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 | | |

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| 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. |

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| 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 | | | |



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| 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 |

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| 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 | | |

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| Rank | Substation | Circuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters |
| | | | Performance was driven by 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 | | |

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| 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 | | | , |

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|-------|---|--|---|----------------------------|---------------------------------------|---------------------------------------|--|
| Rank | Substation | Circuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters | |
| | | Performance 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 | |

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| 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 | | |

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| 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 | | |

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| 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) :

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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

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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

