

August 1, 2011

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

L-00030161

Re: 2<sup>nd</sup> Quarter 2011 Reliability Report – West Penn Power Company - Pursuant to 52 Pa. Code §57.195(d) and (e)

Dear Secretary Chiavetta:

Enclosed for filing on behalf of West Penn Power Company is an original and six (6) copies of the 2<sup>nd</sup> Quarter 2011 Reliability Report, pursuant to 52 Pa. Code §57.195(d) and (e).

Sincerely,

Douglas S. Elliott

President, Pennsylvania Operations

(610) 921-6060

elliottd@firstenergycorp.com

Eric J. Dickson

Director, Operations Services

(330) 384-5970

dicksone@firstenergycorp.com

RECEIVED

AUG 01 2011

PA PUBLIC UTILITY COMMISSION SECRETARY'S SUREAU





2011 2<sup>nd</sup> Quarter Reliability Report

West Penn Power Company

Pursuant to 52 Pa. Code § 57:195(d) and (e)

# 2<sup>nd</sup> Quarter 2011 Reliability Report – West Penn Power Company

The following 2<sup>nd</sup> Quarter 2011 Reliability Report is filed on behalf of West Penn Power Company ("West Penn Power") for the period-ending June 30, 2011.

<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.

#### Major Events

West Penn Power did not experience a major event during the reporting period ending June 30, 2011.

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.

#### Reliability Index Values

| 2Q 2011                              | u komo 1 digitari<br>Alimono digitari | West Penn Pov        | ver             |  |  |  |
|--------------------------------------|---------------------------------------|----------------------|-----------------|--|--|--|
| (12-Mo Rolling)                      | Benchmark                             | 12-Month<br>Standard | 12-Month Actual |  |  |  |
| SAIFI                                | 1.05                                  | 1.26                 | 1.321           |  |  |  |
| CAIDI                                | 170                                   | 204                  | 188             |  |  |  |
| SAIDI                                | 179                                   | 257                  | 248             |  |  |  |
| Customers Served <sup>2</sup>        |                                       | 714,657              |                 |  |  |  |
| Number of Sustained<br>Interruptions |                                       | 18,466               |                 |  |  |  |
| Customers Affected                   | 942,139                               |                      |                 |  |  |  |
| Customer Minutes                     |                                       | 177,127,115          |                 |  |  |  |

West Penn Power for 2<sup>nd</sup> Quarter 2011 are:

| 6. The second of | West Penn Power                                |          | <br>4 · · |
|--|--|----------|-----------|
| CAIDI  | 22% better than Commission's 12-Month Standard |          |           |
| SAIDI  | 4% better than Commission's 12-Month Standard  | ;<br>; [ |           |
|  |  |          |           |

<sup>&</sup>lt;sup>1</sup> West Penn Power's higher-than-normal SAIFI is directly attributed to several non-excludable storm events. These storms have contributed 0.46 to West Penn Power's SAIFI over the last 12 months.

<sup>&</sup>lt;sup>2</sup> Represents the average number of customers served during the reporting period.

<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

West Penn Power's ranking of the 5% Worst Performing Circuits are provided in Attachment A of this report.

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

### Worst Performing Circuits - Remedial Action

West Penn Power's Remedial Actions for its 5% Worst Performing Circuits are provided in Attachment B 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 - West Penn Power

|                                      | Outages by          | Cause                                   |                       | į.                                 |  |  |  |  |
|--------------------------------------|---------------------|---|-----------------------|------------------------------------|--|--|--|--|
| 2nd Quarter 2011<br>12 Month Rolling |                     | West Penn Power                         |                       |                                    |  |  |  |  |
| Cause                                | Customer<br>Minutes | Number of<br>Sustained<br>Interruptions | Customers<br>Affected | % Based on<br>Number of<br>Outages |  |  |  |  |
| Trees - Off Right of Way             | 70,374,861          | 4,733                                   | 235,195               | 26%                                |  |  |  |  |
| Weather                              | 38,830,632          | 2,367                                   | 135,700               | 13%                                |  |  |  |  |
| Overhead Line Material               | 8,853,598           | 1,872                                   | 92,930                | 10%                                |  |  |  |  |
| Unknown                              | 13,580,098          | 1,848                                   | 103,552               | 10%                                |  |  |  |  |
| Public                               | 11,137.785          | 1,483                                   | 117,081               | 8%                                 |  |  |  |  |
| Animals                              | 2,703,136           | 1,500                                   | 35,966                | 8%                                 |  |  |  |  |
| Overhead Line Equipment              | 2,531,982           | 1,426                                   | 27,754                | 8%                                 |  |  |  |  |
| Overhead Wire                        | 7,627,521           | 1,175                                   | 71,959                | 6%                                 |  |  |  |  |
| Trees - On Right of Way              | 14,802.321          | 1,086                                   | 54,564                | 6%                                 |  |  |  |  |
| Underground Cable                    | 2,392,476           | 521                                     | 14.707                | 3%                                 |  |  |  |  |
| Other                                | 1,358,229           | 209                                     | 18,636                | 1%                                 |  |  |  |  |
| Substation Equipment                 | 2.480,872           | 104                                     | 31,353                | 1%                                 |  |  |  |  |
| Underground Line Equipment           | 235,360             | 103                                     | 1,435                 | 1%                                 |  |  |  |  |
| Underground Line Material            | 205,750             | 28                                      | 1,289                 | 0%                                 |  |  |  |  |
| Service Equipment                    | 12,492              | 11                                      | 1 18                  | 0%                                 |  |  |  |  |
| TOTAL                                | 177,127,115         | 18,466                                  | 942,139               | 100%                               |  |  |  |  |

#### Proposed Solutions - West Penn Power

#### Reliability Improvement Program (RIP)

West Penn Power maintains a Reliability Improvement Program to help address poor performing distribution circuits. Many of the Ensure Reliability Service (ERS) programs, such as Annual Inspection and Maintenance (AIM), Pole Inspection, Vegetation Maintenance, etc., are performed on a scheduled basis. RIP provides a way to address circuit reliability problems outside of these scheduled maintenance activities.

The RIP teams conduct a detailed review of the poorest performing circuits and, if necessary, an improvement plan is developed. In addition to the poor performing circuits, the RIP teams will also investigate any circuit which has been interrupted multiple times in the prior twelve month period and corrective action is planned as necessary. To focus on isolated problems, the RIP teams will also investigate any sectionalizing device (line fuse or recloser) that has operated multiple times in a twelve month period and corrective action is planned as necessary.

#### Expanded Forestry Danger Tree Program

West Penn Power's Danger Tree Program consists of removing, or significantly reducing in height, diseased or damaged trees located outside the boundary of the right-of-way (off ROW) that pose a threat to service reliability and/or the integrity of the line under any weather condition. Beginning in 2003, West Penn Power began targeting live, healthy trees as well that pose a threat to service reliability and/or integrity of the line by uprooting, breaking, or otherwise falling into the line.

In May 2011, West Penn Power instituted a special Danger Tree Inspection and Removal on 636 miles of mainline feeder on 143 distribution circuits identified as having the worst performance from tree-caused lockouts. This program is scheduled to be completed by the end of July and is in addition to West Penn Power's cycle tree trimming work that is scheduled for 2011.

#### Reliability-based Vegetation Management Program

Rural distribution circuits are scheduled based on a predetermined formula which factors in time since last trimmed, tree related CMI over at least three years, and the number of customers on the circuit. Rural circuits with the worst cumulative ranking should be made highest priority when scheduling. Circuits trimmed within the past three years are not eligible for schedule trimming evaluation. Urban distribution circuits are planned on a cyclical schedule based on time since last trimmed. If multiple urban circuits are scheduled for the same year, reliability stats will further prioritize for scheduling purposes.

<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

| jan-1-4          | an and filleintenance                  | West Penn Power  |       |                |  |  |  |
|------------------|--|--|-------|----------------|--|--|--|
| nisbecti         | on and Maintenance<br>2011             | Planned  | Com   | pleted         |  |  |  |
|                  | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Annual   | 2Q    | YTD -          |  |  |  |
| Forestry         | Transmission (Miles)                   | 1443   | 36    | 48             |  |  |  |
| , orestry        | Distribution (Miles)                   | 2,800  | 766   | 986            |  |  |  |
| Transmission     | Aerial Patrols                         | 2  | 1     | 1              |  |  |  |
| 1141191111351011 | Groundline                             | 167  | 0     | 0              |  |  |  |
|                  | General Inspections                    | 5,050  | 1,066 | 2,589          |  |  |  |
| Substation       | Transformers                           | 390  | 83    | 225            |  |  |  |
| 300564(0)1       | Breakers                               | 271  | 110   | 213            |  |  |  |
|                  | Relay Schemes                          | Planned         Completed           Annual         2Q           144³         36           2,800         766           2         1           167         0           5,050         1,066           390         83           271         110           536         76           1,331         90           52,395         341           337         54 | 121   |                |  |  |  |
|                  | Capacitors                             | 1,331  | 90    | 1,293          |  |  |  |
| Distribution     | Poles                                  | 52,395   | 341   | 341            |  |  |  |
| กเรขาเกศที่กับ   | Reclosers                              | 337  | 54    | 128            |  |  |  |
|                  | Radio-Controlled Switches              | West Penn Po   |       | dio-controlled |  |  |  |

<sup>&</sup>lt;sup>3</sup> Plan number changed from 125 to 144 due to additional mileage being added

<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 Expenditures4

| T&D O&M - 2  | Q/YTD.     | une 30,    | 2011        |            | <u> </u>      |
|--|------------|------------|-------------|------------|---------------|
| Category   | 2Q Actuals | 2Q Budget  | YTD Actual  | YTD Budget | Annual Budget |
| Distribution Administration                            | (361,103)  | (194,557)  | (1,038,899) | (488,914)  | (890,209)     |
| Distribution System Operations                         | 190,304    | 313,728    | 631,730     | 796,199    | 1,391,119     |
| Asset Management                                       | 59,333     | 147,797    | 85.009      | 303,255    | 587,144       |
| Distribution Support                                   | 2,270,584  | 2,380,164  | 4,197,918   | 3,619,359  | 8,033,641     |
| Field Operations                                       | 4,238,254  | 5,031,162  | 8,772,894   | 9,407,203  | 17,744,239    |
| Distribution Forestry                                  | 1,774,363  | 3,387,542  | 4,117,281   | 7,758,838  | 13,691,518    |
| Transmission Other                                     | (46,804)   | 121,470    | 205,917     | 280,993    | 534,731       |
| Substations ·  | 740,945    | 956,301    | 1,985,825   | 1,939,071  | 3,836,786     |
| Technical Services - Delivery                          | 358,402    | 575,624    | 1,045,947   | 1,263.939  | 2,421,154     |
| Transmission Forestry                                  | 250,672    | 945,377    | 693,170     | 1.104.155  | 2,318,254     |
| Transmission Projects                                  | . 42,103   | 95,279     | 24,212      | 192,506    | 368,561       |
| Transmission Siling                                    | 90,112     | 121,868    | 207,698     | 288,508    | 763,312       |
| Distribution Safety, Training, Quality Assurance       | 94,454     | 170,467    | 234,575     | 354,472    | 646,913       |
| Transmission Reliability and System Support            | 13,608     | 25,229     | 75.379      | 68,019     | 136,514       |
| EMS Support  | 113,621    | 193,603    | 324.413     | 398,064    | 725,576       |
| Transmission System Operations                         | 206,460    | 261,302    | 641,092     | 686,115    | 1,212,273     |
| Transmission Operations Administration                 | 14,279     | 19,975     | 34,452      | 51,975     | 91,925        |
| Transmission Engineering and Operations Administration | 50,718     | 115,290    | 152,566     | 217,229    | 427,269       |
| Transmssion Planning and Compliance                    | 49,942     | 80,771     | 125,864     | 188,368    | 351,672       |
| Transmission Engineering                               | 526,977    | 852,836    | 1,265,805   | 1,619,246  | 3,097,768     |
|  | 10,677,225 | 15,601,229 | 23,782,856  | 30,048,600 | 57,490,160    |

<sup>&</sup>lt;sup>4</sup> Budgets subject to change

<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<sup>5</sup>

| T&D Capital- 2Q / YTD June 30, 2011 |            |            |            |            |                      |  |  |  |  |  |
|-------------------------------------|------------|------------|------------|------------|----------------------|--|--|--|--|--|
| Category                            | 2Q Actuals | 2Q Budget  | YTD Actual | YTD Budget | <b>Annual Budget</b> |  |  |  |  |  |
| EHV Substation                      | 1,310,487  | 964,620    | 655,321    | 1,762,379  | 3,859,969            |  |  |  |  |  |
| EHV Lines                           | 92,665     | 1,759,016  | (677,497)  | 2,422,289  | 3,804,002            |  |  |  |  |  |
| Transmission Substations            | 521,177    | 1,628,137  | 1,372,709  | 3,514,184  | 7,437,622            |  |  |  |  |  |
| Transmission Lines                  | 2,899,599  | 7,576,372  | 5,396,026  | 12,816,683 | 21,390,630           |  |  |  |  |  |
| Distribution Substations            | 2,214,076  | 2,848,881  | 4,469,217  | 4,988,943  | 11,988,728           |  |  |  |  |  |
| Distribution Lines                  | 14,271,000 | 12,135,690 | 25,174,513 | 22,794,480 | 44,566,738           |  |  |  |  |  |
| General Plant                       | 3,796,182  | 2,776,796  | 8,505,490  | 4,300,280  | 7,087,482            |  |  |  |  |  |
| Subtransmission Lines               | 1.205,755  | 146,982    | 2,916,958  | (346,407)  | 1,197,351            |  |  |  |  |  |
|                                     | 26,310,940 | 29,836,493 | 47,812,736 | 52,252,832 | 101,332,522          |  |  |  |  |  |

<sup>&</sup>lt;sup>5</sup> The Q1 Actuals have been revised to reflect changes that were made after the submission of the 1Q Reliability Report. Budgets subject to change

<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

| 7          | West Penn      | Power 201 | 1], |      |     | I  |
|------------|----------------|-----------|-----|------|-----|----|
| Department | Staff          |           | 1Q  | 2Q   | 3Q  | 4Q |
| Line       | Leader / Chief |           | 88  | 86   |     |    |
| Line       | Lineman        |           | 179 | 176. |     |    |
| Substation | Leader         |           | 14  | 14   |     |    |
| Substation | Electrician    |           | 47  | 51   |     |    |
|            | ·              | Total     | 328 | 327  | - I | •  |

<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

Contractor expenses are billed on a lump sum basis and as such, hourly information is not available.

| )<br>              |         | Contractor Expenditures 2011 (\$) |    |    |           |  |  |  |  |
|--------------------|---------|-----------------------------------|----|----|-----------|--|--|--|--|
|                    | 1Q      | 2Q                                | 3Q | 4Q | Total     |  |  |  |  |
| West Penn<br>Power | 891,214 | 216,645                           |    |    | 1,107,859 |  |  |  |  |

<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

Call-out percentage is defined as the number of positive responses to total calls.

| Call-out Acc | eptance Rate - 2011 |
|--------------|---------------------|
|              | West Penn Power     |
| January      | 41%                 |
| February     | 39%                 |
| March        | 42%                 |
| April        | 30%                 |
| May          | 32%                 |
| June         | 29%                 |

#### Call-out Acceptance Rate

Larger utilities report the amount of time it takes to obtain the necessary personnel during call-outs. West Penn Power has worked with other utilities to ensure consistency in calculating and reporting this data.

|          |                     | West Pei             | nn Power                  | T 1  |  |
|----------|---------------------|----------------------|---------------------------|--|--|
| 2011     | Total Call-<br>Outs | Workers<br>Accepting | Elapsed Time<br>(Minutes) | Average<br>Response<br>Time per<br>Crew Call-<br>Out (Minutes) | Average<br>Response<br>Rate Per<br>Workers<br>Accepting<br>(Minutes) |
| April    | 1,310               | 1,096                | 4,892                     | 3.73   | 4.46   |
| May      | 1,231               | 1,077                | 4,644                     | 3.77   | 4.31   |
| June     | 1,158               | 960                  | 4,999                     | 4.32   | 5.21   |
| 2Q Total | 3,699               | 3,133                | 14,535                    | 3.93.  | 4.64   |

Total Call-outs = Total number of incidents

Workers Accepting = Total number of employees accepting work offered

Elapsed Time = Time of day called minus time of day accepted (expressed in minutes)

Average Response Time Per Crew Call-Out = Elapsed Time divided by Total Call-Outs

Average Response Time Per Workers Accepting = Elapsed Time divided by Workers Accepting

### ATTACHMENT A

Worst Performing Circuits - Reliability Indices

Blank Page

2011 Quarterly Reliability Report for period-ending June 30, 2011 West Penn Power calculates the DCII to provide a single index for ranking circuits. The DCII compares the SAIFI, SAIDI, CAIDI and ASAI for each circuit to the 5-year system averages of each index and combines them into a single index.

| West              | Penn Power             |                 | <del></del>   | = =                  | <u>=</u> | <del></del> | ****                |                       |       |       |                |       |
|-------------------|------------------------|-----------------|---------------|----------------------|----------|-------------|---------------------|-----------------------|-------|-------|----------------|-------|
| Circuit '<br>Rank | Substation             | Circuit Desc    | District      | Average<br>Customers | Outages  | Lockouts    | Customer<br>Minutes | Customers<br>Affected | DCB   | SAIFI | SAIDI          | CAIDI |
| 1                 | MERRITTSTOWN           | BRIER HILL      | Uniontown     | 412                  | 23       | 1           | 1,436,432           | 647                   | (247) | 1.57  | 3,486          | 2,220 |
| 2_                | MERRITTSTOWN           | REPUBLIC        | Uniontown     | 1,631                | 71       | 1           | 5,735,311           | 6,694                 | (182) | 4.10  | 3,517          | 857   |
| 3                 | WEST FINLEY            | WEST FINLEY     | Jefferson     | 132                  | 18       | 0           | 398,804             | 262                   | (181) | 1,99  | 3,026          | 1,522 |
| 4                 | VESTABURG DISTRIBUTION | MEXICO          | Jefferson     | 588                  | 52       | 0           | 1,925,801           | 1,623                 | (179) | 2.76  | 3,275          | 1,187 |
| 5                 | FOOTEDALE              | FOOTEDALE       | Uniontown     | 1,207                | 57       | 3           | 3,740,285           | 3,236                 | (167) | 2.68  |                | 1,156 |
| 6                 | LAGONDA                | PROSPERITY      | Washington    | 476                  | 50       | 0           | 1,433,826           | 1,550                 | (152) | 3.26  | 3,014          | 925   |
| _ 7               | EAST MILLSBORO         | EAST MILLSBORO  | Uniontown     | 171                  | 52       | 6           | 501,479             | 1,324                 | (149) | 7.72  | 2.925          | 379   |
| 8_                | MARIANNA               | TEN MILE        | Jefferson     | 348                  | 36       | 5           | 999,761             | 1,383                 | (137) | 3.97  | 2,870          | 723   |
| 9                 | MARIANNA               | MARIANNA        | Jefferson     | 760                  | 48       | 2           | 1,772,110           | 1,609                 | (116) | 2.12  |                | 1,101 |
| 10                | MERRITTSTOWN           | MERRITTSTOWN    | Uniontown     | 857                  | 18       | 1           | 1,752,638           | 1,270                 | (114) | 1.48  |                | 1.380 |
| 11                | MAXWELL                | MAXWELL         | Uniontown     | 207                  | 11       | 1           | 457,523             | 435                   | (106) | 2.10  | 2,209          | 1,052 |
| 12                | WATERVILLE             | WATERVILLE      | State College | 355                  | 54       | 4           | 779,300             | 2,652                 | (102) | 7.47  | 2,196          | 294   |
| 13                | AMITY                  | АМПҮ            | Washington    | 513                  | 33       | 3           | 1,160,964           | 1,426                 | (100) | 2.78  | 2,264          | 814   |
| 14                | VESTABURG DISTRIBUTION | LOW HILL        | Jefferson     | 705                  | 50       | 1           | 1,412,113           | 1,813                 | (81)  | 2.57  | 2,002          | 779   |
| 15                | LONG FARM SHAFT        | LONG FARM SHAFT | Washington    | 122                  | 8        | 1           | 230,890             | 261                   | (79)  | 2.14  | 1,893          | 885   |
| _ 16              | VANCEVILLE             | VANCEVILLE      | Charleroi     | 1,346                | 99       | 3           | 2,493,034           | 3,389                 | (70)  | 2.52  | 1,852          | 736   |
| 17                | NORTH UNION            | OLIVER          | Uniontown     | 754                  | 75       | 0           | 1,302,522           | 1.563                 | (66)  | 2.07  | 1,727          | 833   |
| 18                | DRIFTWOOD              | DRIFTWOOD       | St Marys      | 973                  | 137      | 1           | 1,799,382           | 4,185                 | (65)  | 4.30  |                | 430   |
| <b>—19</b> —      | PANCAKE                | STRABANE        | Washington    | 321                  | 7        | 1           | 415,145             | 326                   | (62)  | 1.02  | 1,294          | 1,273 |
| 20                | VESTABURG DISTRIBUTION | FREDERICKTOWN   | Jefferson     | -842                 | 31       | 6           | 1,504,591           | 3,553                 | (60)  | 4.22  | 1.787          | 423   |
| 21                | LARDIN                 | MCCLELLANDTOWN  | Uniontown     | 560                  | 30       | 1           | 955,136             | 1,414                 | (58)  | 2.53  |                | 675   |
| 22                | FOOTEDALE              | NEW SALEM       | Uniontown     | 1,043                | 58       | 2           | 1,752,680           | 2,486                 | (57)  | 2.38  | -7: -:         | 705   |
| 23                | RICHEYVILLE            | CENTERVILLE     | Charteroi     | 939                  | 35       | 2           | 1,618,046           | 3,826                 | (56)  | 4.08  | <del>'</del> - | 423   |

| West            | Penn Power    | <u></u>            |                 | <u></u>              |         |          |                     |             |      |       | •        |       |
|-----------------|---------------|--------------------|-----------------|----------------------|---------|----------|---------------------|-------------|------|-------|----------|-------|
| Circuit<br>Rank | Substation    | Circua Desc        | District        | Average<br>Customers | Outages | Lockouts | Customer<br>Núnutes | Customers : | DCI  | SAIFI | SAEDI    | CAIDI |
| 24              | PANCAKE       | VANCE              | Washington      | 386                  | 13      | 1        | 544,232             | 547         | (53) | 1.42  | 1,409    | 995   |
| 25              | ARENSBURG     | ARENSBURG          | Uniontown       | 135                  | 10      | 1        | 212,631             | 327         | (48) | 2.42  | 1,575    | 650   |
| 26              | LAKE LYNN     | LAKE LYNN DIST. #1 | Uniontown       | 272                  | 33      | 1        | 423,195             | 1,397       | (48) | 5.13  | 1,555    | 303   |
| 27              | JOURDAN       | COMMERCIAL#1       | Uniontown       | 302                  | 7       | 2        | 439,021             | 607         | (43) | 2.01  | 1,455    | 723   |
| 28              | MANIFOLD      | DAVIS SCHOOL       | Washington      | 159                  | 1       | 0        | 100,398             | 63          | (41) | 0.40  | 631      | 1,594 |
| 29              | NORTH UNION   | FAN HOLLOW         | Uniontown       | 567                  | 50      | 1        | 775,149             | 982         | (40) | 1.73  | 1,367    | 789   |
| 30              | GREENSBORO    | . POLAND           | Jefferson       | 154                  | 4       | 0        | 109,115             | 75          | (37) | 0.49  | 709      | 1,455 |
| 31              | BENTLEYVILLE  | ELLSWORTH          | Charleroi       | 2,046                | 88      | 3        | 2,564,424           | 12,770      | (34) | 6.24  | 1,254    | 201   |
| 32              | RICHEYVILLE   | DEEMS              | Charleroi       | 405                  | 18      | 1        | 531,548             | 838         | (30) | 2.07  | 1,311    | 634   |
| 33              | NORMALVILLE   | INDIANHEAD         | Pleasant Valley | 572                  | 11      | 1        | 593,103             | 630         | (27) | 1.10  | 1,037    | 941   |
| 34              | FRAZIER       | WICKHAVEN          | Pleasant Valley | 738                  | 53      | 1        | 954,680             | 1,790       | (26) | 2.42  | 1,293    | 533   |
| 35_             | RUTAN         | WINDRIDGE          | Jefferson       | 1,189                | 88      | 1        | 1,558,387           | 3,796       | (25) | 3.19  | 1,310    | 411   |
| 36              | ETHEL SPRINGS | PANDORA            | Latrobe         | 1,389                | 43      | 0        | 1,267,104           | 1,235       | (24) | 0.89  | 912      | 1,026 |
| 37              | NORTH UNION   | PHILLIPS           | Uniontown       | 1,435                | 69      | 2        | 1,801,745           | 3,996       | (21) | 2.79  | 1,256    | 451   |
| 38              | HOUSTON       | MONINGER           | Washington      | 942                  | 34      | 4        | 1,148,333           | 4,053       | (21) | 4.30  | 1,219    | 283   |
| 39              | BETHELBORO    | BUTE               | Uniontown       | 513                  | 18      | 3        | 635,094             | 1,627       | (19) | 3.17  | 1,237    | 390   |
| 40              | SEWICKLEY     | WENDEL             | Jeannette       | 719                  | 51      | 3        | 858,182             | 1,790       | (17) | 2.49  |          | 479   |
| 41              | AMITY         | BANETOWN           | Washington      | 1,467                | 97      | 2        | 1,741,334           | 4,783       | (16) | 3.26  | <u> </u> | 364   |
| 42              | CALIFORNIA    | MALDEN             | Charleroi       | 1,094                | 122     | 3        | 1,096,494           | 5,936       | (12) | 5.43  |          | 185   |

### ATTACHMENT B

Worst Performing Circuits - Remedial Action

Blank Page

| West Pe    | nn Power                  |                |  |  |
|------------|---------------------------|----------------|--|--|
| Rank       | Substation                | Circuit        | Remedial Action Planned or Taken   |  |
| 1          | MERRITTSTOWN              | BRIER HILL     | Performance was driven by the August 4-7th non-excludable storm event.  Circuit review will be performed. Analysis will include preparing circuit outage maps using historical outage information, evaluating outage causes and locations, inputting data into a circuit analysis template, and determining potential capital and operations and maintenance projects to pursue.   |  |
| 2          | MERRITTSTOWN              | REPUBLIC       | Performance was driven by the August 4-7th non-excludable storm event.  Circuits reviewed for danger trees   |  |
| 3          | WEST FINLEY               | WEST FINLEY    | Performance was driven by the August 4-7th non-excludable storm event (66% of CMI). Tree trimming planned for 2012  Further analysis of this circuit showed out of the remaining incidents, two locations had 9% of the CMI each. The first had one incident which occurred during a snow storm on 12/09/09, which was also not excluded. The second location was the substation recloser. This location had two comparable outages, both of unknown cause. One of these was on the Subtransmission system feeding the substation. |  |
| 4          | VESTABURG<br>DISTRIBUTION | MEXICO         | Performance was driven by the August 4-7th non-excludable storm event (88% of CMI). Circuit outage maps were created including a review of outage causes. No additional actions indicate Monitor reliability outside of storm event.   |  |
| 5          | FOOTEDALE                 | FOOTEDALE      | Performance was driven by the August 4-7th non-excludable storm event.  Circuits reviewed for danger trees   |  |
| 6          | LAGONDA                   | PROSPERITY     | Performance was driven by the August 4-7th non-excludable storm event.  Circuits reviewed for danger trees   |  |
| 7          | EAST MILLSBORO            | EAST MILLSBORO | Performance was driven by the August 4-7th non-excludable storm event.  Circuit reviewed for main line hardware issues. Work requests prepared for corrective work.  |  |
| 8          | MARIANNA                  | TEN MILE       | Performance was driven by the August 4-7th non-excludable storm event.  Action Plan in development. Will create circuit outage maps to review outages and associated causes.   |  |
| <u>-</u> 9 | MARIANNA                  | MARIANNA       | Performance was driven by the August 4-7th non-excludable storm event.  Circuit reviewed for main line hardware issues. Work requests prepared for corrective work.  |  |
| 10         | MERRITTSTOWN              | MERRITTSTOWN   | Performance was driven by the August 4-7th non-excludable storm event.  Circuit reviewed for main line hardware issues. Work requests prepared for corrective work.  |  |
| 11         | MAXWELL                   | MAXWELL        | Performance was driven by the August 4-7th non-excludable storm event.  Circuit outage maps were created including a review of outage causes. No additional actions indicated.  Monitor reliability outside of storm event.  |  |

| West Pe | Vest Penn Power           |                 |   |  |  |
|---------|---------------------------|-----------------|---|--|--|
| Rank    | Substation                | Circuit         | Remedial Action Planned or Taken  |  |  |
| 12      | WATERVILLE                | WATERVILLE      | Performance was driven by the August 4-7th non-excludable storm event.  Circuit reviewed for main line hardware issues. Work requests prepared for corrective work.   |  |  |
| 13      | АМПҮ                      | АМПУ            | Performance was driven by the August 4-7th non-excludable storm event.  Circuit reviewed for danger trees   |  |  |
| 14      | VESTABURG<br>DISTRIBUTION | LOW HILL        | Performance was driven by the August 4-7th non-excludable storm event.  Circuit outage maps were created including a review of outage causes. No additional actions indicated Monitor reliability outside of storm event.   |  |  |
| 15      | LONG FARM SHAFT           | LONG FARM SHAFT | Performance was driven by the August 4-7th non-excludable storm event.  Circuit review will be performed. Analysis will include circuit outage maps (already prepared) using historical outage information, evaluating outage causes and locations, inputting data into a circuit analysis template, and determining potential capital and operations and maintenance projects to pursue. |  |  |
| 16      | VANCEVILLE                | VANCEVILLE      | Performance was driven by the August 4-7th non-excludable storm event.  Circuit reviewed for danger trees   |  |  |
| 17      | NORTH UNION               | OLIVER          | Performance was driven by the August 4-7th non-excludable storm event.  Tree trimming planned for 2012. Circuit outage maps were created including a review of outage causes. No additional actions indicated. Monitor reliability outside of storm event.  |  |  |
| 18      | DRIFTWOOD                 | DRIFTWOOD       | Performance was driven by the August 4-7th non-excludable storm event.  Circuit reviewed for main tine hardware issues. Work requests prepared for corrective work.   |  |  |
| 19      | PANCAKE                   | STRABANE        | Performance was driven by the August 4-7th non-excludable storm event.  Action Plan in development. Will create circuit outage maps to review outages and associated causes   |  |  |
| 20      | VESTABURG<br>DISTRIBUTION | FREDERICKTOWN   | Performance was driven by the August 4-7th non-excludable storm event.  Circuit reviewed for main line hardware issues. Work requests prepared for corrective work.   |  |  |
| 21      | LARDIN                    | MCCLELLANDTOWN  | Performance was driven by the August 4-7th non-excludable storm event.  Circuits reviewed for danger trees  |  |  |
| 22      | FOOTEDALE                 | NEW SALEM       | Performance was driven by the August 4-7th non-excludable storm event.  Circuits reviewed for danger trees  |  |  |
| 23      | RICHEYVILLE               | CENTERVILLE     | Performance was driven by the August 4-7th non-excludable storm event.  Circuit reviewed for main line hardware issues. Work requests prepared for corrective work.   |  |  |
| 24      | PANCAKE                   | VANCE           | Performance was driven by the August 4-7th non-excludable storm event.  2011 CAID! PHASE 1 project planned. Circuit outage maps were created including a review of outage causes. No additional actions indicated beyond CAID! project. Monitor reliability outside of storm event.   |  |  |

| West Per | nn Power      |              |  |  |
|----------|---------------|--------------|--|--|
| Rank     | Substation    | Circuit      | Remedial Action Planned or Taken   |  |
| 25       | ARENSBURG     | ARENSBURG    | Performance was driven by four incidents for the entire year, two of which contributed to 99% of CMI and one event caused by lightning at the substation.  Circuit reviewed for main line hardware issues. Work requests prepared for corrective work.   |  |
| 26       | JOURDAN       | COMMERCIAL#1 | Performance was driven by the August 4-7th non-excludable storm event.  Circuit conversion planned from 4 kV to 12 kV. Station recloses to be added and coordination planned Circuit outage maps were created including a review of outage causes. No additional actions indicated beyond projects mentioned. Monitor reliability outside of storm event.  |  |
| 27       | MANIFOLD      | DAVIS SCHOOL | Performance was driven by the August 4-7th non-excludable storm event.   |  |
|          |               |              | Action Plan in development. Will create circuit outage maps to review outages and associated caus  |  |
| 28       | NORTH UNION   | FAN HOLLOW   | Performance was driven by the August 4-7th non-excludable storm event.  Circuit reviewed for main line hardware issues. Work requests prepared for corrective work.  |  |
| 29       | GREENSBORO    | POLAND       | Performance was driven by the August 4-7th non-excludable storm event.  Action Plan in development. Will create circuit outage maps to review outages and associated causes  |  |
| 30       | BENTLEYVILLE  | ELLSWORTH    | Performance was driven by the August 4-7th non-excludable storm (30% CMI). In addit another 30% of the outages were caused by public - vehicle, tree cut in line and foreign object.   |  |
|          |               | <u> </u>     | Circuit reviewed for main line hardware issues. Work requests prepared for corrective work.  |  |
| 31       | RICHEYVILLE   | DEEMS        | Performance was driven by the August 4-7th non-excludable storm event.   |  |
|          |               |              | Circuit reviewed for danger trees  |  |
| 32       | NORMALVILLE   | INDIANHEAD   | Performance was driven by high winds during a non-excludable storm.  |  |
|          |               |              | Circuit reviewed for main line hardware issues. Work requests prepared for corrective work.  |  |
| 33       | FRAZIER -     | WICKHAVEN -  | Performance was driven by the August 4-7th non-excludable storm event.  Circuit review.will be performed. Analysis will include preparing circuit outage maps using historical outage information, evaluating outage causes and locations, inputting data into a circuit analysis template, and determining potential capital and operations and maintenance projects to pursue.  Performance was driven by the August 4-7th non-excludable storm event.  Action Plan in development. Will create circuit outage maps to review outages and associated causes. |  |
| 34       | RUTAN         | WINDRIDGE    |  |  |
| 35       | ETHEL SPRINGS | PANDORA      | Performance was driven by high winds and fallen off right-of-way trees.  |  |

| Vest Penn Power |             |            |   |  |
|-----------------|-------------|------------|---|--|
| Rank            | Substation  | Circuit    | Remedial Action Planned or Taken  |  |
| 36              | NORTH UNION | PHILLIPS   | Performance was driven by the August 4-7th non-excludable storm event.                              |  |
|                 |             |            | Circuit reviewed for main line hardware issues. Work requests prepared for corrective work.         |  |
| 37              | HOUSTON     | MONINGER   | Performance was driven by fallen off right-of-way trees during the August 4-7th event.              |  |
|                 |             |            | Circuit reviewed for main line hardware issues. Work requests prepared for corrective work.         |  |
| 38              | BETHELBORO  | вите       | Performance was driven by the August 4-7th non-excludable storm event.                              |  |
|                 |             |            | Circuit reviewed for main line hardware issues. Work requests prepared for corrective work.         |  |
|                 | SEWICKLEY   | WENDEL     | Performance was driven by wind and off right-of-way trees during the March 23, 2011                 |  |
| 39              |             |            | storm event.  |  |
|                 |             |            | Action Plan in development. Will create circuit outage maps to review outages and associated cause  |  |
| 40              | AMITY       | BANETOWN   | Performance was driven by wind during the August 4-7, 2010 storm event.                             |  |
|                 |             |            | Action Plan in development. Will create circuit outage maps to review outages and associated causes |  |
| 41              | RUFF        | RUFF CREEK | Performance was driven by the August 4-7th non-excludable storm event.                              |  |
|                 |             |            | Action Plan in development. Will create circuit outage maps to review outages and associated causes |  |
| 42              | CALIFORNIA  | MALDEN     | Performance was driven by the August 4-7th non-excludable storm event.                              |  |
|                 |             |            | Action Plan in development. Will create circuit outage maps to review outages and associated cause  |  |

### ATTACHMENT C

West Penn Power's Compliance with Terms of the July 20, 2006 Reliability Settlement Petition

| Item       | Description   | Compliance Status         |
|------------|---|---------------------------|
| 2a.        | Allegheny Power will make adjustments to its vegetation maintenance practices to reduce its rights-of-way clearing cycle to no longer than four years from [2005] through 2008 and will use the four-year cycle results to test the effectiveness of this approach. Allegheny Power reserves the right to change the cycle length after 2008 (after discussing with the parties) if another method with the cycle of more than four years appears more effective at managing its rights of way. Allegheny power will also make adjustments to its existing program to allow more focus on off-right-of-way danger trees.  | Commitment completed.     |
| 2b.        | Allegheny Power will maintain its 12-year inspection cycle for distribution and subtransmission wood poles and overhead facilities in a manner consistent with standard industry practices. These inspections will include visual inspections of the pole, the materials and equipment contained thereon from the ground line to the top of the pole, hammer soundings, borings, excavation and treatment of pole.  In addition, Allegheny Power will commit to performing amid-cycle visual inspection of the pole and any material and equipment contained thereon, from the ground line to the pole top, incorporating reliability performance and performance of the materials and equipment into the prioritization of performing the mid-cycle inspections.         | Commitment implemented.   |
| 2c.        | Allegheny Power has committed to undertake a line workforce study that is to determine how many line workers should be hired to proactively prepare for anticipated retirements, to determine the optimal locations for line workers, to determine appropriate work shifts to reduce overtime, and to increase the effectiveness of its operations. Allegheny Power agrees to also study its substation workforce with the goal of estimating future staffing needs, preparing for anticipated retirements, determining the optimal locations and work shifts, and increasing the effectiveness of operations. The line and substation workforce study will be provide to the active parties and Allegheny Power will meet with them to discuss the results of the study. | Commitment completed.     |
| 3.         | Allegheny Power will provide the Parties copies of all reliability-related reports filed with the PUC under 52 Pa. Code § 57.195 and any additional documents that may be required under 52 Pa. Code § 57.194(h)(1).  In addition, as part of its quarterly reliability reports, Allegheny Power will include a section reporting on its compliance with the terms of this settlement.  | Commitment completed.     |
| 4a.<br>1-3 | Allegheny Power will meet semi-annually with PREA/AEC and local cooperative staff to address reliability and other issues. Meetings will include the following topics:  1) Discussion of most recent outages at PREA/AEC delivery points 2) Identification and mutual agreement of Delivery Points that serve critical services/customers (identified as those which directly affect public safety) 3) Discussion of performance on the five "worst performing" Delivery Points, including outage details and determination if corrective action is warranted and development of any appropriate corrective action plan to be completed in a reasonable period of time.   | . Commitment implemented. |

# BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

2<sup>nd</sup> Quarter 2011 Reliability Report – West : Penn Power Company - Pursuant to 52 Pa. : Code § 57.195(d) and (e)

#### **CERTIFICATE OF SERVICE**

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

Service by overnight United Parcel Service, as follows:

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2<sup>nd</sup> Floor
Harrisburg, PA 17120
Office of Small Business Advocate
Suite 1102 Commerce Building
300 North Second Street
Harrisburg, PA 17101
Scott J. Rubin, Esquire
Utility Workers Union of America
333 Oak Lane
Bloomsburg, PA 17815

Office of the Consumer Advocate 555 Walnut Street Forum Place, 5<sup>th</sup> Floor Harrisburg, PA 17101-1923

David J. Dulick
Pennsylvania Rural Electric Assn.
212 Locust Street, 2<sup>nd</sup> Floor
Harrisburg, PA 17101

Service by electronic mail, as follows:

Darren Gill
Blaine Loper
Bureau of Conservation, Economics & Energy
Planning
Pennsylvania Public Utility Commission
dgill@state.pa.us
bloper@state.pa.us

Dated: August 1, 2011

RECEIVED

AUG 01 2011

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Dan Searfoorce

Bureau of Fixed Utility Services

Pennsylvania Public Utility Commission

dsearfoorc@state.pa.us

Original Signed:

Lori B. Barman

FirstEnergy Service Company

76 S. Main Street

Akron, OH 44308

(330) 252-6380

lbarman@firstenergycorp.com

### RECEIVED

LORI B BARMAN 330-252-6380 FE SERVICE COMPANY 76 SOUTH MAIN AKRON OH 44308 0.0 188 Qt R2011

1 OF 1

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

#### SHIP TO:

ROSEMARY CHIAVETTA, SECRETARY 7177727777 PENNSYLVANIA PUBLIC UTILITIES COMMI COMMONWEALTH KEYSTONE BUILDING 400 NORTH STREET, 2ND FLOOR

HARRISBURG PA 17120



# PA 171 9-20



### UPS NEXT DAY AIR

TRACKING #: 1Z 475 886 01 9308 0722



BILLING: P/P