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October 16, 2012

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

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Re: Supplemental Submission - Joint 2nd Quarter 2012 Reliability Report - Pennsylvania Power Company, Pennsylvania Electric Company and Metropolitan Edison Company - Pursuant to 52 Pa. Code § 57.195 (d) and (e) – Public Version

Dear Secretary Chiavetta,

Enclosed for filing on behalf of Pennsylvania Power Company, Pennsylvania Electric Company, and Metropolitan Edison Company (collectively, the "Companies") is their Joint 2nd Quarter 2012 Reliability Report – Public Version ("Joint Report"), pursuant to 52 Pa. Code § 57.195(d) and (e). Please date-stamp and return the additional copy in the enclosed postage-paid. addressed envelope for the Companies' files. The Companies stated in their August 1, 2012 filing of the report that a supplemental report would be submitted following a final order on Penelec's August 1, 2012 Request for Major Event Exclusion, filed at Docket No. M-2012-2317189. A Secretarial Letter was issued in this matter on August 20, 2012. Therefore, Penelec is now hereby submitting this supplemental filing which provides changes to the Major Events. Reliability Index Values, Worst Performing Circuits and Outage by Cause sections for Penelec. For the Commission's convenience, Penelec is providing clean copies of those pages which have been updated, as well as copies of the revised report in its entirety.

On December 22, 2004, the Companies filed an Application for Protective Order at Docket No. L-00030161. The Application was granted, allowing the Companies to file proprietary versions of the quarterly reliability reports. The Proprietary Version of this Joint Report is being filed under separate cover.

Please feel free to contact me if you have any questions or need additional information regarding this matter. ing Eli

Sincerely,

Douglas S. Elliott

President, Pennsylvania Operations

(610) 921-6060

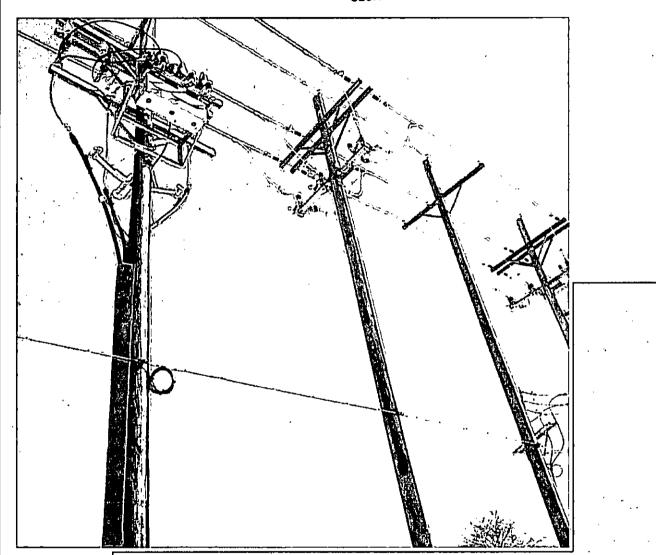
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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU



REVISED Joint 2012 2nd Quarter Reliability Report

Pennsylvania Power Company,
Pennsylvania Electric Company and
Metropolitan Edison Company

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

Joint 2nd Quarter 2012 Reliability Report – Pennsylvania Power Company, Pennsylvania Electric Company and Metropolitan Edison Company

<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 future¹.

Major Events

The Companies did not experience a major event during the period ending June 30, 2012.

¹ For purposes of this Joint Report, all reliability reporting is based upon the Pennsylvania Public Utility Commission's definitions for momentary outages and major events pursuant to 52 Pa. Code § 57.192.

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

Reliability Index Values

| 2Q 2012 | F | enn Powe | r · | | Penelec | | | Met-Ed | | | |
|---|------------|----------------------|--------------------|-----------|----------------------|--------------------|-----------|----------------------|--------------------|--|--|
| (12-Mo Rolling) | Benchmark | 12-Month Standard | 12-Month Actual | Benchmark | 12-Month Standard | 12-Month Actual | Benchmark | 12-Month Standard | 12-Month Actual | | |
| SAIFI | 1.12 | 1.34 | 1.22 | 1.26 | 1.52 | 1.34 | 1.15 | 1.38 | 1.12 | | |
| CAIDI | 101 | 121 | 99 | 117 | 141 | 184 ² | 117 | 140 | 112 | | |
| SAIDI | 113 | 162 | 121 | 148 | 213 | 246 ² | 135 | 194 | 125 | | |
| Customers Served ³ | 158,150 | | | | 585,251 | | | 547,305 | | | |
| Number of Sustained Interruptions | 3,336 | | | | 12,580 | | | 8,026 | | | |
| Customers Affected | 192,470 | | | | 783,472 | | | 611,182 | | | |
| Customer Minutes | 19,057,605 | | | 1 | 144,051,587 | | | 68,178,426 | | | |

² Penelec's higher-than-normal CAIDI and SAIDI are directly attributed to two non-excludable events (Hurricane Irene and the Memorial Day storm).

³ 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

The methodology the Companies use to identify worst performing circuits is based on both System Average Interruption Frequency Index ("SAIFI") and System Average Interruption Duration Index ("SAIDI"). The methodology consists of the following steps:

- 1. For each circuit calculate a circuit SAIFI using only distribution-caused outages.
- 2. Select the worst 20% of circuits based on the highest circuit SAIFI.
- 3. Rank the selected circuits based on SAIDI using only distribution-caused customer minutes.
- 4. Select 5% of the circuits based on the highest customer minutes. These circuits are then identified as the worst performing circuits.

Penn Power, Penelec and Met-Ed's rankings of the 5% Worst Performing Circuits are provided in Attachment A to 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 Remediał Actions for Worst Performing Circuits are provided in Attachment B to this report.

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

Outages by Cause

Outages by Cause - Penn Power

| | Outages by | Cause | | |
|--------------------------------------|---------------------|---|-----------------------|------------------------------------|
| 2nd Quarter 2012 12-Month Rolling | | Penn F | ower . | |
| Cause | Customer Minutes | Number of Sustained Interruptions | Customers Affected | % Based on Number of Outages |
| LIGHTNING | 3,015,634 | 762 | 24,931 | 22.84% |
| TREES/NOT PREVENTABLE | 6,198,086 | 630 | 36,783 | 18.88% |
| ANIMAL | 1,108,008 | 478 | 14,522 | 14.33% |
| EQUIPMENT FAILURE | 2,565,447 | 321 | 38,667 | 9.62% |
| LINE FAILURE | 2,938,666 | 316 | 19,532 | 9.47% |
| BIRD | 312,816 | 302 | 3,935 | 9.05% |
| OVERLOAD | 404,179 | 101 | 4,776 | 3.03% |
| PREVIOUS LIGHTNING | 56,761 | 83 | 5 6 5 | 2.49% |
| VEHICLE | 674,334 | 78 | 6,715 | 2.34% |
| TUNKNOWN | 342,079 | 74 | 3,943 | 2.22% |
| FORCED OUTAGE | 126,476 | 53 | 4,398 | 1.59% |
| HUMAN ERROR - COMPANY | 666,837 | 38 | 28,933 | 1.14% |
| HUMAN ERROR -NON-COMPANY | 278,110 | 36 | 1,539 | 1.08% |
| TREES/PREVENTABLE | 21,166 | 24 | 189 | 0.72% |
| CUSTOMER EQUIPMENT | 242,852 | 13 | 1,474 | 0.39% |
| OBJECT CONTACT WITH LINE | 19,744 | 11 | 180 | 0.33% |
| FIRE | 66,142 | 5 | 1,251 | 0.15% |
| UG DIG-UP | 3,351 | 5 | 33 | 0.15% |
| CONTAMINATION | 764 | 2 | 3 | 0.06% |
| VANDALISM | 4,015 | 2 | 11 | 0.06% |
| CALL ERROR | 11,088 | 1 | 84 | 0.03% |
| OTHER UTILITY-NON ELEC | 1,050 | 1 | 6 | 0.03% |
| ITOTAL | 19,057,605 | 3,336 | 192,470 | 100.00% |

Proposed Solutions - Penn Power

Lightning

The number of lightning-caused outages is mitigated through Penn Power's reliability improvement strategy. This includes inspection and maintenance practices such as circuit inspections and annual main feed inspections. These inspections can locate blown lightning arresters, broken grounds, and other conditions which could lead to higher lightning-caused outages. Substations also contain lightning protection through equipment such as line arresters and grounding. These items are maintained by the substation group based on the substation practices. Distribution protection coordination reviews allow for a 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.

Trees Non-Preventable

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

Animal

Animal guards are installed on equipment where a high frequency of animal-related outages is experienced. When possible, animal guards are installed at the time service is restored for the outages caused by animals. In addition, Penn Power installs animal guards on new overhead transformers.

Outages by Cause - Penelec

| | Outages by | Cause | | |
|--------------------------------------|---------------------|---|-----------------------|------------------------------------|
| 2nd Quarter 2012 12-Month Rolling | | Репе | lec | |
| Cause | Customer Minutes | Number of Sustained Interruptions | Customers Affected | % Based on Number of Outages |
| EQUIPMENT FAILURE | 30,372,336 | 3,432 | 223,084 | 27.28% |
| TREES/NOT PREVENTABLE | 62,810,328 | 2,075 | 160,445 | 16.49% |
| UNKNOWN | 12,746,630 | 2,020 | 108,349 | 16.06% |
| ANIMAL | 2,200,927 | 1,184 | 20,756 | 9.41% |
| LINE FAILURE | 16,913,903 | 935 | 119,342 | 7.43% |
| LIGHTNING | 4,898,742 | 769 | 42,995 | 6.11% |
| FORCED OUTAGE | 2,878.038 | 637 | 34,814 | 5.06% |
| VEHICLE | 5,310,314 | 376 | 34,456 | 2.99% |
| BIRD | 620,178 | 289 | 4,680 | 2.30% |
| OVERLOAD | 1,622,887 | 194 | 12,351 | 1.54% |
| HUMAN ERROR - COMPANY | 123,141 | 161 | 2,247 | 1.28% |
| HUMAN ERROR -NON-COMPANY | 792,223 | 105 | 7,437 | 0.83% |
| OTHER ELECTRIC UTILITY | 892,145 | 83 | 1,470 | 0.66% |
| ICE | 721,966 | 67 | 1,803 | 0.53% |
| PREVIOUS LIGHTNING | 38,222 | 60 | 1,425 | 0.48% |
| JUG DIG-UP | 75,285 | 59 | 521 | 0.47% |
| TREES/PREVENTABLE | 154,353 | 49 | 608 | 0.39% |
| OBJECT CONTACT WITH LINE | 230,579 | 30 | 1,797 | 0.24% |
| CUSTOMER EQUIPMENT | 109,395 | 20 | 2,502 | 0.16% |
| FIRE | 102,228 | 11 | 354 | 0.09% |
| VANDALISM | 330.944 | 11 | 854 | 0.09% |
| OTHER UTILITY-NON ELEC | 105,458 | 8 | 1,173 | 0.06% |
| CONTAMINATION | 1,365 | 5 | 9 | 0.04% |
| Total | 144,051,587 | 12,580 | 783,472 | 100% |

Proposed Solutions – Penelec

Equipment Failure

Porcelain cutout failures represent approximately one-third of the equipment failure outages in Penelec's territory. To address this cause, Penelec has been replacing porcelain cutouts with polymer cutouts on the main feed three-phase backbone of circuits since 2009.

In addition, inspection and maintenance practices, such as overhead circuit inspections, identify and correct potential equipment-related problems before they cause an outage. Penelec's entire main feed three-phase backbone system has been inspected at least once since 2008 and is currently on a five-year cycle of inspections. Off-cycle inspections are performed based on circuit performance and may include infrared scanning to assist in identification of potential equipment problems.

To reduce the impact of outages, distribution circuit protection coordination reviews and the enhanced circuit protection schemes that result provide isolation of equipment failures.

To limit the number of multiple outages at the same location, Engineering Services continually monitors and investigates devices experiencing three or more outages in sixty 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 the Company's normal tree trimming maintenance program.

Unknown

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

Outages by Cause - Met-Ed

| • : 5 | Outages by | Cause | • | |
|--------------------------------------|---------------------|---|-----------------------|------------------------------------|
| 2nd Quarter 2012 12-Month Rolling | | Met | Ed | • |
| Cause | Customer Minutes | Number of Sustained Interruptions | Customers Affected | % Based on Number of Outages |
| EQUIPMENT FAILURE | 16,144,047 | 2,163 | 154,990 | 26.95% |
| TREES - NOT PREVENTABLE | 19,909,1 <u>23</u> | 1,516 | 132,212 | 18.89% |
| ANIMAL | 2,398,575 | 977 | 24,575 | 12.17% |
| IUNKNOWN | 3,902,074 | 911 | 51,033 | 11.35% |
| LIGHTNING | 3,886,383 | 586 | 30,478 | 7.30% |
| LINE FAILURE | 6,321,993 | 555 | 33,565 | 6.92% |
| FORCED OUTAGE | 3,565,548 | 364 | 65,278 | 4.54% |
| VEHICLE | 6,968,779 | 278 | 55,813 | 3.46% |
| BIRD | 312,012 | 17 1 | 4,528 | 2.13% |
| TREES - PREVENTABLE | 1,069,387 | 167 | 5,771 | 2.08% |
| HUMAN ERROR -NON-COMPANY | 460,191 | 74 | 3,528 | 0.92% |
| OVERLOAD | 824.785 | 57 | 6,554 | 0.71% |
| HUMAN ERROR - COMPANY | 325,586 | 56 | 21,987 | 0.70% |
| PREVIOUS LIGHTNING | 27,350 | 49 | 234 | 0.61% |
| IUG DIG-UP | 143,167 | 26 | 2,001 | 0.32% |
| OBJECT CONTACT WITH LINE | 450,294 | 21 | 6,048 | 0.26% |
| CUSTOMER EQUIPMENT | 353,468 | 16 | 3,047 | 0.20% |
| VANDALISM | 340,493 | 13 | 3,571 | 0.16% |
| FIRE | 101,370 | 10 | 1,008 | 0.12% |
| OTHER ELECTRIC UTILITY | 92,085 | 6 | 2,050 | 0.07% |
| WIND | 574,157 | 4 | 2,878 | 0.05% |
| CONTAMINATION | 1,875 | 3 | 5 | 0.04% |
| OTHER UTILITY-NON ELEC | 5,684 | 3 | 28 | 0.04% |
| TOTAL | 68,178,426 | 8,026 | 611,182 | 100% |

Proposed Solutions – Met-Ed

Equipment Failure

The number of equipment failures is 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 the Engineering Department that have had "Trees Non-Preventable" caused outages are prioritized based on customer outage minutes. A patrol of the three-phase backbone of each circuit is performed and foresters identify any potentially dangerous tree conditions. If the tree cannot be removed, overhang at the location is removed.

Animal

Animal guards are installed on equipment where a high frequency of animal-related outages is 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

| Increation | and Maintanana | Pe | nn Powe | r | | Penelec | | Met-Ed | | |
|--------------|------------------------------|---|---------|--------------------|----------|-----------|--------|--------------------|------------------|--------|
| | and Maintenance 2012 | Planned | Com | pleted | Planned | Completed | | Planned | Planned Complete | |
| | | Annual | 2Q | YTD. | · Annual | 2Q | . YTD | Annuai | 2Q | YTD |
| Forestry | Transmission (Miles) | 69.90 | 0 | 0 | 677.85 | 26.26 | 26.26 | 343.90 | 91.90 | 116.03 |
| Torestry | Distribution (Miles) | 1,115 | 248 | 572 | 4,868 | 1,407 | 2,518 | 3,088 | 655 | 1,323 |
| Transmission | Aerial Patrols | 2 | 1 | 2 | 2 | 0 | 1 | 2 | 0 | 1 |
| Hansinission | Groundline⁴ | 0 | 0 | 0 | 2,658 | 166 | 166 | 0 | 0 | 0 |
| | General Inspections | 967 ⁵ | 241 | 481 | 5,004 | 1,251 | 2,502 | 2,628 ⁸ | 658 | 1,315 |
| Substation | Transformers | 124 | 62 | 122 | 787 | 140 | 758 | 349 | 128 | 288 |
| Substation | Breakers | 75 | 23 | 67 | 696 | 191 | 513 | 227 | 77 | 123 |
| | Relay Schemes | 110 | 25 | 47 | 477 | 120 | 297 | 445 | 235 | 281 |
| | Capacitors | 1,000 | 0 | 1,007 | 8,676 | 0 | 8,676 | 4,668 | 0 | 4,668 |
| Distribution | Poles | 10,500 | 7,892 | 7,892 | 41,111 | 12,485 | 26,578 | 28,433 | 663 | 28,695 |
| Distribution | Reclosers | 760 | 760 | 760 | 2,577 | 0 | 0 | 976 | 56 | 606 |
| | Radio-Controlled Switches | Penn Power has no radio- controlled switches | | 2,272 ⁷ | 1,136 | 1,136 | 118 | 33 | 59 | |

General Note:

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

⁴ Transmission groundline inspections:

Penn Power includes 69kV and 138kV

Penelec includes 115kV

Met-Ed includes 69kV, 115kV and 230 kV

⁵ Planned number changed to 967 as one new substation was energized

⁶ Planned number changed to 2,628 as two new substations were energized

⁷ Plan number changed from 2,244 to 2,272 as fourteen new units were installed and will be inspected this year

<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 Expenditures⁸

| | T&D O&M 2 | 012 | | | | . : 10 |
|------------------|--|------------|-----------|----------------|---------------|--|
| Company | FERC | Q2 Actuals | Q2 Budget | Q2 YTD Actuals | Q2 YTD Budget | Annual Budget |
| | 560 Operation Supervision and Engineering | (3) | - | (3) | | HARRIE PARTITION OF THE |
| | 561 Load Dispatching | 16,861 | 21,952 | 37,711 | 44,920 | 89,239 |
| | 562 Station Expenses | | | | | |
| | 563 Overhead Lines Expenses | | | | | |
| | 565 Transmission of Electricity by Others | 2,402,939 | 474,131 | 2,917,133 | 947,929 | 1,899,644 |
| | 566 Miscellaneous Transmission Expenses | 5,428 | 2,326 | 6,900 | 4,861 | 8,223 |
| | 567 Rents | <u> </u> | | 1 | | |
| | 568 Maintenance Supervision and Engineering | 3,546 | (280) | 5,444 | 920 | 833 |
| | 569 Maintenance of Structures | 6,831 | 24,013 | 14,217 | 38,682 | 74,221 |
| | 570 Maintenance of Station Equipment | 1,018 | 17,671 | 1,548 | 32.244 | 60,867 |
| | 571 Maintenance of Overhead Lines | 44,771 | 3,985 | 57,375 | 10,253 | 29,187 |
| | 573 Maintenance of Miscellaneous Transmission Plant | 148 | 7 | (542) | 7 | 7 |
| | 575 Market Administration, Monitoring & Compliance Sys | 4,924 | 17,260 | 11,107 | 34,521 | 69,041 |
| | 580 Operation Supervision and Engineering | 34,652 | | 34,717 | | |
| | 581 Load Dispatching | | | | | |
| Penn Power | 582 Station Expenses | 2,822 | 8,739 | 9,088 | 17,395 | 35,541 |
| | 583 Overhead Line Expenses | 13,907 | | 19,436 | | - |
| | 584 Underground Line Expenses | 924 | 59,812 | 5,280 | 129,201 | 330,007 |
| | 586 Meter Expenses | 10,954 | 16,016 | 26,432 | 32,761 | 66,297 |
| | 587 Customer Installations Expenses | | | | | |
| | 588 Miscellaneous Dx Expenses | 160,231 | 116,362 | 353,261 | 65,160 | 268,821 |
| | 589 Rents | 79,564 | 79,297 | 161,719 | 158,631 | 317,191 |
| | 590 Maintenance Supervision and Engineering | 20,746 | (5,706) | 28,640 | (670) | (8,109) |
| | 591 Maintenance of Structures | | | | | |
| | 592 Maintenance of Station Equipment | 256,856 | 87,278 | 494,952 | 162,577 | 362,451 |
| | 593 Maintenance of Overhead Lines | 1,298,679 | 1,413,973 | 3,169,261 | 2,648,928 | 5,041,000 |
| | 594 Maintenance of Underground Lines | 366,866 | | 603,683 | | - |
| | 595 Maint, Line Transformer | 45 | | 45 | | |
| | 596 Maintenance of Street Lighting and Signal Systems | 86,487 | 89,516 | 176,177 | 177,942 | 286,350 |
| | 597 Maintenance of Meters | 206,724 | 168,834 | 397,633 | 344,037 | 706,228 |
| | 598 Maintenance of Miscellaneous Distribution Plant | 95,513 | 132,803 | 161,502 | 213,888 | 410,553 |
| Penn Power Total | | 5,121,432 | 2,727,991 | 8,692,717 | 5,064,187 | 10,047,590 |

⁸ Budgets are subject to change.

| | , 1780 O&M:2 | | | | · - p | ٠, |
|---------------|---|-----------------------|-----------------------|----------------------|----------------------|--------------------|
| Company | FERC | Q2 Actuals | | Q2 YTD Actuals | | |
| | 560) Operation Supervision and Engineering | - 7,611 173,653 | 7,519 237,227 | 20,817 436,074 | 16.103 505,324 | 32.35 1,017,73 |
| | 561 Load Dispatching 562 Station Expenses | 8,176 | 231,221 | 9,935 | 305,324 | 1,017,73 |
| | 563: Overhead Lines Expenses | 53,137 | 2,827 | 129,591 | 254,123 | 286,85 |
| | 565 Transmission of Electricity by Others | 369,193 | 731,896 | 683,632 | 1,545,251 | 3,414,08 |
| | 566 Miscellaneous Transmission Expenses | 258,641 | 142,596 | 360,490 | 292,717 | 571,57 |
| | 567! Rents | 655,736 | 639,062 | 1,306,116 | 1,280,557 | 2,561,07 |
| | 568 Maintenance Supervision and Engineering | 88,010 | (17,283) | 141,068 | (5,093) | (1,96 |
| | 569 Maintenance of Structures | 94,422 | 131,253 | 193,213 | 212,175 | 406,38 |
| | 570 Maintenance of Station Equipment | 398,887 | 121,213 | 959,225 | 243,085 | 475,94 |
| | 571 Maintenance of Overhead Lines | 1,795,026 | 1,850,506 | 3,088,442 | 3,527,087 | 7,182,35 |
| | 573 Maintenance of Miscellaneous Transmission Plant | 11,796 | | 21,767 | | |
| | 575 Market Administration, Monitoring & Compliance Sys | 12,267 | 14,354 | 31,118 | 29.934 | 59,22 |
| | 5801 Operation Supervision and Engineering | 85,755 | 109,981 | 250,772 | 244,949 | 498,36 |
| | 581 Load Dispatching 582 Station Expenses | 136,571 21,548 | 166,244 | 311,189 35,430 | 357,068 | 720,05 |
| Penelec | 583 Overhead Line Expenses | 8,511 | 33,962 | 17,779 | 48,125 | 72,52 |
| | 584 Underground Line Expenses | 439 | | 1,479 | 40, 123 | 12,32 |
| | 584 Underground Line Expenses | 196 | | 195 | | |
| | 586 Meter Expenses | 116,663 | 170,729 | 232,993 | 336,710 | 681,77 |
| | 587 Customer Installations Expenses | | | | | |
| | 588 Miscellaneous Dx Expenses | 2,652,904 | 1,000,497 | 4,147,123 | 1,587,522 | 3,357,89 |
| | 589 Rents | 385,515 | 404,067 | 815,072 | 808,133 | 1,616,26 |
| | 590 Maintenance Supervision and Engineering | 100,213 | (23,423) | 144,728 | 16,201 | (10,91 |
| | 591 Maintenance of Structures | | | | | |
| | 592 Maintenance of Station Equipment | 984,628 | 1,772,455 | 2,112,816 | 3,397,188 | 6,600,83 |
| | 593 Maintenance of Overhead Lines | 8,449,097 | 3,613,751 | 14,829,412 | 7,056,348 | 13,288,14 |
| | 594 Maintenance of Underground Lines | 476,403 | 182,313 | 1,399,262 | 364,626 | 729,25 |
| | 595 Maint, Line Transformer | - - | | | | |
| | 596 Maintenance of Street Lighting and Signal Systems | 211,813 | 446,893 | 552,843 | 1,036,748 | 1,919,89 |
| | 597 Maintenance of Meters | 602,457 | 542,661 | 1,174,465 | 1,036,670 | 2,125,36 |
| Donalas Tatul | 598 Maintenance of Miscellaneous Distribution Plant | 570,465 18,729,735 | 750,147 13,031,447 | 1,136,870 | 1,212,938 | 2,323,97 |
| Penelec Total | 5601 Operation Supervision and Engineering | 6,294 | 6,283 | 34,543,918 17,328 | 25,404,487 13,455 | 49,929,02 27,03 |
| | 561 Load Dispatching | 542,495 | 595,771 | 1,145,823 | 1,252,892 | 2,522,46 |
| | 562 ¹ Station Expenses | 12,330 | | 20,943 | 1,252,032 | |
| | 563! Overhead Lines Expenses | 10,604 | 10,760 | 14,371 | 16,368 | 18,96 |
| | 565 Transmission of Electricity by Others | 570,304 | 1,305,399 | 1,207,838 | 2,709,174 | 5,831,26 |
| | 566 Miscellaneous Transmission Expenses | 451,905 | 199,032 | 608,631 | 407,866 | 799,48 |
| | 567 Rents | 67,558 | 73,062 | 135,119 | 146,124 | 292,24 |
| | 568 Maintenance Supervision and Engineering 569 Maintenance of Structures | 149,544 | (20,021) | 218,714 | (7,533) | |
| | 570) Maintenance of Structures 570) Maintenance of Station Equipment | 94,240 410,258 | 148,029 454,801 | 185,444 703,181 | 241,847 905,970 | 459,42 1,804,93 |
| | 571 Maintenance of Overhead Lines | 2,140,113 | 977,554 | 3,783,308 | 1,907.939 | 3,837,33 |
| | 572 Maintenance of Underground Lines | | 371,034 | 351 | 1,307,1500 | 3,007,55 |
| | 573 Maintenance of Miscellaneous Transmission Plant | 13,903 | | 16,509 | | · · · |
| | 575 Market Administration, Monitoring & Compliance Sys | 14,952 | 20,631 | 39,619 | 42,814 | 85.18 |
| | 580 Operation Supervision and Engineering | 76,609 | 67,786 | 180,248 | 141,595 | 305,49 |
| Met-Ed | 581 Load Dispatching | 133,613 | 116,036 | 260,256 | 243,684 | 493,46 |
| | 582 Station Expenses | 249,091 | 309,206 | 308,868 | 420,757 | 907,92 |
| | 583 Overhead Line Expenses | 3,317 | 17,215 | 23,498 | 310,183 | 317,76 |
| | 584! Underground Line Expenses 586! Meter Expenses | 107,932 | 153,900 131,780 | 2,901 214,673 | 307,800 263,541 | 615,76 537,22 |
| | 587 Customer Installations Expenses | 101,332 | 131,700 | 214,013 | 203,541 | 331,22 |
| | 588 Miscellaneous Dx Expenses | 1,731,867 | 1,172,419 | 2,987,992 | 1,676,000 | 4,019,10 |
| | 589 Rents | 130,433 | 128,259 | 269,567 | 256,518 | 513,03 |
| | 590 Maintenance Supervision and Engineering | 106,377 | (26,363) | 155,451 | 16,915 | (13,73 |
| | 591 Maintenance of Structures | (5) | 2,434 | 2,960 | 4,797 | 9.84 |
| | 592 Maintenance of Station Equipment | 944,384 | 586,117 | 1,752,562 | 1,175,231 | 2,353,81 |
| | 593 Maintenance of Overhead Lines | 3,437,849 | 3,835,406 | 9,174,144 | 7,528,848 | 15,014,07 |
| | 594 Maintenance of Underground Lines | 539,630 | 175,545 | 1,455,679 | 356,558 | 719.12 |
| | 595 Maint, Line Transformer 596 Maintenance of Street Lighting and Signal Systems | 219,101 | 180,089 | 381,425 | 354,856 | 708.24 |
| | 597 Maintenance of Meters | 581,648 | 505,295 | 1,136,883 | 996,053 | 1,997,64 |
| | 598 Maintenance of Miscellaneous Distribution Plant | 518,050 | 1,051,902 | 1,070,837 | 1,797,108 | |
| | monitoring of mine contribution () (a) it | 13,264,396 | 12,179,327 | 27,476,120 | 23,487,359 | |

<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 Expenditures9

| | | T&D C | apital - 2012 | | | , |
|------------------|-----------------------|------------|---------------|----------------|---------------|---------------|
| Company | Investment Reason | Q2 Actuals | Q2 Budget | Q2 YTD Actuals | Q2 Y1D Budget | Annual Budget |
| | Capacity | (452,018) | 181,760 | (421,975) | 362,185 | 393,045 |
| | Condition | 404,839 | 444.087 | 958,192 | 863,511 | 1,847,979 |
| | Facilities | 827 | | 827 | - | - |
| | Forced | 1,759,221 | 1,617,916 | 2,853,987 | 3,206,141 | 6,172,581 |
| | Meter Related | 127,570 | 4,854 | 251,883 | 5,264 | 22,241 |
| Penn Power | New Business | 1,186,741 | 598,349 | 2,454,948 | 1,138,327 | 2,127,954 |
| | Other | 536,086 | 592,478 | 886,721 | 1,299,703 | 2,539,343 |
| | Reliability | 212.244 | 343,373 | 182,409 | 1,207,288 | 2,711,126 |
| | Street Light | 19.143 | 62,103 | 79,142 | 140,091 | 288,418 |
| | Tools & Equip | 78,440 | 12,275 | 236,974 | 18,313 | 39,979 |
| | Vegetation Mgt. | 1,292,007 | 1,399,831 | 2,789,149 | 2,925.846 | 5,725,011 |
| Penn Power Total | | 5,165,100 | 5,257,027 | 10,272,257 | 11,166,667 | 21,867,675 |
| | Billable | _ | • | 0 | | • |
| | Capacity | 1,295,463 | 5,116,098 | 6,186,915 | 10,295,476 | 20,753,889 |
| | Condition | 2,003,588 | 5,054,172 | 4,650,352 | 8,512,456 | 17,239,082 |
| | Facilities | 156,928 | 28,464 | 282,329 | 56,929 | 113,857 |
| | Fix It Now | 137,305 | - | 229,848 | - | |
| | Forced | 7,451,302 | 7,934,066 | 13,107,255 | 13,452,028 | 26,027,454 |
| | Jobbing & Contracting | 22 | | 176 | - | - |
| Penelec | Meter Related | 580,243 | 869,884 | 1,254,235 | 1,750,012 | 3,500,023 |
| | New Business | 2,757,675 | 2,723,441 | 6,333,083 | 5,212,913 | 11,936,842 |
| | O&M | 1,150,452 | 694,381 | 2,181,072 | 1,260,241 | 2,673,694 |
| | Other | 5,169,701 | 2,059,032 | 8,757,454 | 5,867,288 | 8,935,781 |
| | Reliability | 3,263,550 | 6,987,501 | 5,275,995 | 13,025,603 | 25,330,322 |
| | Street Light | 160,295 | 455,536 | 551,195 | 927,697 | 1,855,394 |
| | Tools & Equip | 194,210 | 120,852 | 336,046 | 230,527 | 450,485 |
| | Vegetation Mgt. | 6.251,430 | 5,445,413 | 12,515,058 | 10,900.075 | 21,820,032 |
| Penelec Total | | 29,284,383 | 36,794,458 | 59,249,916 | 70,231,002 | 137,963,162 |
| | Billable | (31) | | (30) | - | |
| | Capacity | 525,115 | 2,481,087 | 3,926,982 | 5,264,275 | 11,648,570 |
| | Condition | 2,021,246 | 3,179,105 | 5,756,703 | 7,880,407 | 14,961,682 |
| | Facilities | (227.049) | 2,946,706 | (222,056) | 2,946,706 | 2,946,706 |
| | Forced | 285,692 | 5,824,085 | 5,547,238 | 11,550,461 | 22,992,038 |
| | Meter Related | 407,381 | 627,511 | 1,290,523 | 1,258,619 | 2,513,731 |
| Met-Ed | New Business | 1,754,462 | 3,242,233 | 5,186,896 | 6,513,680 | 12,998,744 |
| | O&M | 271,954 | - | 523,530 | - | - |
| | Other | 14,852,052 | (986, 132) | 15,216,706 | 131,641 | 1,469,711 |
| | Reliability | 928,138 | 3,039,363 | 3,603,884 | 6,986,735 | 11,742,584 |
| | Street Light | 40,336 | 91,825 | 130,553 | 184,273 | 367,675 |
| | Tools & Equip | 177,629 | 124,871 | 369,136 | 236,955 | 461,560 |
| 1 | Vegetation Mgt. | 3,192,059 | 5,902,842 | 8,383,039 | 11,175,816 | 21,039,996 |
| Met-Ed Total | | 23,957,061 | 26,473,496 | 49,189,604 | 54,129,568 | 103,142,998 |

⁹ Budgets are 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

| | Penn Power 2012 | Penn Power 2012 | | | | | |
|------------|----------------------------------|-----------------|-----|----|----|--|--|
| Department | Staff | 1Q | 2Q | 3Q | 4Q | | |
| Line | Leader / Chief | 27 | 26 | | | | |
| Lille | Lineman | 63 | 64 | | | | |
| Substation | Technician | 4 | 4 | | | | |
| Substation | Construction & Maintenance (C&M) | | | | | | |
| | Total | 114 | 115 | | | | |

| | Penelec 2012 | Penetec 2012 | | | | | | |
|------------|----------------------------------|--------------|-----|----|----|--|--|--|
| Department | Staff | 1Q | 2Q | 3Q | 4Q | | | |
| Line | Leader / Chief | 155 | 153 | | | | | |
| Lille | Lineman | 187 | 181 | | | | | |
| Substation | Technician | 6 | 7 | | | | | |
| Substation | Construction & Maintenance (C&M) | 73 | 72 | | | | | |
| | Total | 421 | 413 | | | | | |

| | Met-Ed 2012 | | 2 de 1900 de 1 La compansación de 1900 de 190 | 1.5 | |
|------------|----------------------------------|-----|--|----------------------|----|
| Department | Staff | 1Q | 2Q | 3Q | 4Q |
| Line | Leader / Chief | 52 | 52 | | |
| Line | Lineman | 171 | 171 | 3Q 52 71 15 | |
| Substation | Technician | 15 | 15 | | |
| Substation | Construction & Maintenance (C&M) | 56 | 56 | | |
| | Total | 294 | 294 | | |

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

Contractor Expenditures

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

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

Call-out Acceptance Rate

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

Call-out Response

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

ATTACHMENT A

Worst Performing Circuits - Reliability Indices

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| Penn Pov | ver | | | • | , - · · · | | • | | | | | | |
|--------------|----------------|--------------|------------|-----------------------------|----------------|-----------------|---------------------------|------------------------------|----------------------|--------------|--------------|-------------|--------------|
| Circuit Rank | Substation | Circuit Desc | District | Average Customers (1) | Outages (2) | Lockouts (3) | Customer Minuæs (4) | Customers Affected (5) | SAIDI linpact (6) | SAIDI (7) | SAIFI (7) | CAĐI (7) | MAIFI (7) |
| 1 | CAMP REYNOLDS | W-134 | CLARK | 1,753 | 80 | 0 | 614,903 | 2,753 | 3.89 | 351 | 1.57 | 223 | 0.0 |
| 2 | CANAL | W-104 | CLARK | 1,685 | 15 | 1 | 557,988 | 2,630 | 3.53 | 331 | 1.56 | 212 | 0.0 |
| 3 | KOPPEL | 0-532 | NEW CASTLE | 1,198 | 27 | 0 | 444,741 | 1,841 | 2.81 | 371 | 1.54 | 242 | 4.8 |
| 4 | STONEBORO | W-132 | CLARK | 1,075 | 42 | 0 | 415,971 | 1,639 | 2.63 | 387 | 1.52 | 254 | 0.0 |
| 5 | CANAL | W-101 | CLARK | 1,502 | 40 | 1 | 351,597 | 2,996 | 2.22 | 234 | 1.99 | 117 | 1.0 |
| 6 | CAMPBELL PP | W-140 | CLARK | 817 | 53 | 1 | 349,413 | 2,051 | 2.21 | 428 | 2.51 | 170 | 1.0 |
| 7 | WHEATLAND | W-149 | CLARK | 843 | 18 | 1 | 335,158 | 1,268 | 2.12 | 398 | 1.50 | 264 | 6.0 |
| 8 | MCDOWELL | W-122 | CLARK | 654 | 38 | 1 | 305,882 | 1,226 | 1.93 | 468 | 1.87 | 250 | 5.0 |
| 9 | NEW WILMINGTON | D-441 | NEW CASTLE | 883 | 42 | 0 | 290,982 | 1,219 | 1.84 | 330 | 1.38 | 239 | 0.3 |

⁽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.

| Репеlес | · · · | | a - Ç: | S | 7. | | | | | | | : . | ر ق |
|--------------|-----------------|--------------|-------------|-----------------------------|----------------|-----------------|----------------------------|------------------------------|---------------------|--------------|--------------|--------------|---------------|
| Circuit Rank | Substation | Circuit Desc | Diszici | Average Customers (1) | Outages (2) | Lockouts (3) | Customer Minutes (4) | Customers Affected (5) | SAIDI Impact (6) | SAIDI (7) | SAIFI (7) | CAIDI (7) | MAIFI (7) |
| 11 | Tiffany | 00435-65 | Montrose | 779 | 44 | 3 | 6,027,619 | 4,715 | 10.30 | 7,738 | 6.05 | 1,278 | 25.6 5 |
| 2 | Lake Como | 00787-65 | Montrose | 858 | 46 | 2 | 3,147,350 | 5,181 | 5.38 | 3,668 | 6.04 | 607 | 29.53 |
| 3 | Thompson | 00446-65 | Montrose | 489 | 29 | 1 | 2,535,922 | 2,385 | 4.33 | 5,186 | 4.88 | 1,063 | 0.06 |
| 4 | Starruca | 00744-65 | Montrose | 871 | 38 | 0 | 2,334,702 | 2,324 | 3.99 | 2,680 | 2.67 | 1,005 | 13.65 |
| 5 | Lake Como | 00786-65 | Montrose | 472 | 22 | 1 | 2,196,727 | 2,369 | 3.75 | 4,654 | 5.02 | 927 | 62.68 |
| 6 | Madera | 00166-22 | Philipsburg | 2,226 | 86 | 1 | 2,102,966 | 10,703 | 3.59 | 945 | 4.81 | 196 | 9.53 |
| 7 | Madera | 00167-22 | Philipsburg | 1,835 | 55 | 5 | 2,007,951 | 7,969 | 3.43 | 1,094 | 4.34 | 252 | 13.47 |
| 8 | Lucerne | 00088-13 | Indiana | 249 | 10 | 3 | 1,835,529 | 3,996 | 3.14 | 7,372 | 16.05 | 459 | 0.28 |
| 9 | Thompson | 00436-65 | Montrose | 1,345 | 66 | 0 | 1,810,709 | 4,660 | 3.10 | 1,346 | 3.46 | 389 | 6.37 |
| 10 | Salix | 00070-11 | Johnstown | 2,2 9 8 | 47 | 0 | 1,739,898 | 3,625 | 2.97 | 757 | 1.58 | 480 | 2.17 |
| 11 | Thompson | 00442-65 | Montrose | 657 | 29 | 0 | 1,731,140 | 1,610 | 2.96 | 2,635 | 2.45 | 1,075 | 14.85 |
| 12 | Laurel Lake | 00769-65 | Montrose | 477 | 15 | 1 | 1,670,492 | 1,498 | 2.86 | 3,502 | 3.14 | 1,115 | 108.87 |
| 13 | North Meshoppen | 00534-65 | Montrose | 839 | 56 | 1 | 1,596,544 | 2,160 | 2.73 | 1,903 | 2.57 | 739 | 3.83 |
| 14 | Bellwood North | 00635-22 | Philipsburg | 1,109 | 26 | 3 | 1,535,435 | 3,840 | 2.62 | 1,385 | 3.46 | 400 | 1.00 |
| 15 | New Milford | 00239-65 | Montrose | 356 | 13 | 2 | 1,388,841 | 2,003 | 2.37 | 3,901 | 5.63 | 693 | 11.97 |
| 16 | Philipsburg | 00162-22 | Philipsburg | 3,259 | 89 | 0 | 1,236,294 | 10,991 | 2.11 | 379 | 3.37 | 112 | 26.19 |
| 17 | Susquehanna | 00279-65 | Montrose | 623 | 19 | 1 | 1,123,932 | 918 | 1.92 | 1,804 | 1.47 | 1,224 | 17.65 |
| 18 | Shawville | 00151-21 | Clearfield | 2,330 | 47 | 1 | 1,121,677 | 3,709 | 1.92 | 481 | 1.59 | 302 | 0.67 |
| 19 | Lake Como | 00788-65 | Montrose | 623 | 28 | 4 | 1,106,685 | 3,907 | 1.89 | 1,776 | 6.27 | 283 | 55.11 |
| 20 | Brooklyn | 00748-65 | Montrose | 200 | 10 | 0 | 1,030,212 | 534 | 1.76 | 5,151 | 2.67 | 1,929 | 25.86 |
| 21 | Tunkhannock | 00533-65 | Montrose | 1,238 | 58 | 0 | 1,005,866 | 1,595 | 1.72 | 812 | 1.29 | 631 | 39.00 |
| 22 | Warren South | 00220-41 | Warren | 2,965 | 61 | 0 | 968,259 | 5,124 | 1.66 | 327 | 1.73 | 189 | 9.07 |
| 23 | Brooklyn | 00749-65 | Montrose | 506 | 29 | 0 | 914,910 | 1,419 | 1.56 | 1,808 | 2.80 | 645 | 14.96 |
| 24 | Ачегу | 00791-65 | Montrose | 358 | 28 | 2 | 873,794 | 1,285 | 1.49 | 2,441 | 3.59 | 680 | 23.06 |
| 25 | Madera | 00165-22 | Philipsburg | 882 | 37 | 1 | 869,073 | 1,815 | 1.49 | 985 | 2.06 | 479 | 8.02 |
| 26 | New Milford | 00240-65 | Montrose | 302 | 14 | 2 | 862,068 | 716 | 1.47 | 2,855 | 2.37 | 1,204 | 12.03 |
| 27 | Mildred | 00771-62 | Towanda | 582 | 16 | 2 | 838,702 | 1,678 | 1.43 | 1,441 | 2.88 | 500 | 4.99 |
| 28 | Oxbow | 00555-65 | Montrose | 722 | 26 | 1 | 835,841 | 3,031 | 1.43 | 1,158 | 4.20 | 276 | 26.77 |

SUPPLEMENTAL SUBMISSION – Joint 2012 Quarterly Reliability Report for period ending June 30, 2012

| Penelec | to a configuration when the | | 1.55 | . The s - 77** | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | | |
|--------------|-----------------------------|--------------|-------------|-----------------------------|----------------|---------------------------------------|----------------------------|------------------------------|---------------------|--------------|--------------|--------------|--------------|
| Circuit Rank | Substation | Circuit Desc | District | Average Customers (1) | Outages (2) | Lockouts (3) | Customer Minutes (4) | Customers Affected (5) | SAIDI Impact (6) | SAIDI (7) | SAIFI (7) | CAIDI (7) | MAIFI (7) |
| 29 | St. Benedict | 00057-72 | Ebensburg | 924 | 17 | 0 | 812,209 | 1,686 | 1.39 | 879 | 1.82 | 482 | 6.00 |
| 30 | North Meshoppen | 00531-65 | Montrose | 313 | 29 | 2 | 811,439 | 1,247 | 1.39 | 2,592 | 3.98 | 651 | 4.80 |
| 31 | Blairsville East | 00082-13 | Indiana | 1,043 | 32 | 1 | 780,503 | 2,547 | 1.33 | 748 | 2.44 | 306 | 42.94 |
| 32 | Edgewood | 00089-13 | Indiana | 897 | 39 | 3 | 776,804 | 4,516 | 1.33 | 866 | 5.03 | 172 | 15.02 |
| 33 | Falls | 00297-65 | Montrose | 823 | 25 | 0 | 664,717 | 1,490 | 1.14 | 808 | 1.81 | 446 | 3.81 |
| 34 | Timblin | 00103-23 | DuBois | 749 | 38 | 0 | 650,390 | 2,946 | 1.11 | 868 | 3.93 | 221 | 11.43 |
| 35 | Mahaffey | 00010-21 | Clearfield | 137 | 8 | 0 | 642,829 | 380 | 1.10 | 4,692 | 2.77 | 1,692 | 0.15 |
| 36 | Birmingham | 00168-22 | Philipsburg | 1,063 | 60 | 0 | 627,018 | 3,712 | 1.07 | 590 | 3.49 | 169 | 8.67 |
| 37 | Montrose | 00457-65 | Montrose | 671 | 34 | 1 | 625,155 | 895 | 1.07 | 932 | 1.33 | 698 | 8.45 |
| 38 | North Meshoppen | 00530-65 | Montrose | 564 | 34 | 0 | 610,947 | 767 | 1.04 | 1,083 | 1.36 | 797 | 0.69 |
| 39 | Franklin Forks | 00737-65 | Montrose | 153 | 6 | 1 | 609,679 | 288 | 1.04 | 3,985 | 1.88 | 2,117 | 24.98 |
| 40 | Erie South | 00259-31 | Erie | 2,481 | 59 | 0 | 609,674 | 6,042 | 1.04 | 246 | 2.44 | 101 | 0.51 |
| 41 | Lenox | 00755-65 | Montrose | 689 | 29 | G | 590,752 | 1,590 | 1.01 | 857 | 2.31 | 372 | 4.72 |
| 42 | Blairsville East | 00080-13 | Indiana | 1,076 | 25 | 0 | 534,567 | 4,051 | 0.91 | 497 | 3.76 | 132 | 10.54 |
| 43 | Philipsburg | 00164-22 | Philipsburg | 2,146 | 43 | 1 | 523,838 | 5,334 | 0.90 | 244 | 2.49 | 98 | 2.27 |
| 44 | Lenox | 00434-65 | Montrose | 271 | 13 | 0 | 520,368 | 350 | 0.89 | 1,920 | 1.29 | 1,487 | 12.68 |
| 45 | Tower Hill | 00580-63 | Mansfield | 401 | 17 | 1 | 506,036 | 1,631 | 0.87 | 1;262 | 4.07 | 310 | 12.64 |
| 46 | Brookville | 00123-23 | DuBois | 557 | 23 | 1 | 486,410 | 1,258 | 0.83 | 873 | 2.26 | 387 | 1.25 |
| 47 | Tower Hill | 00581-63 | Mansfield | 517 | 26 | 0 | 446,67 9 | 1,476 | 0.76 | 864 | 2.85 | 303 | 6.01 |
| 48 | Portage | 00081-72 | Ebensburg | 523 | 15 | 2 | 434,321 | 1,510 | 0.74 | 830 | 2.89 | 288 | 1.99 |
| 49 | Grover | 00527-63 | Mansfield | 784 | 44 | 0 | 424,010 | 1,769 | 0.72 | 541 | 2.26 | 240 | 4.84 |
| 50 | Philipsburg | 00149-22 | Philipsburg | 939 | 51 | 2 | 423,290 | 4,290 | 0.72 | 451 | 4.57 | 99 | 57.06 |
| 51 | Piney | 00523-51 | Oil City | 1,195 | 35 | 0 | 412,405 | 2,869 | 0.70 | 345 | 2.40 | 144 | 8.34 |
| 52 | Tunkhannock | 00695-65 | Montrose | 528 | 26 | 0 | 404,876 | 722 | 0.69 | 767 | 1.37 | 561 | 14.81 |
| 53 | PPL West | PL097-62 | Towanda | 108 | 8 | 0 | 384,725 | 499 | 0.66 | 3,562 | 4.62 | 771 | 0.00 |
| 54 | Erie East | 00234-31 | Erie | 1,076 | 61 | 1 | 355,377 | 2,764 | 0.61 | 330 | 2.57 | 129 | 7.03 |
| 55 | Glen Campbell | 00680-21 | Clearfield | 425 | 31 | 0 | 349,888 | 1,660 | 0.60 | ·823 | 3.91 | 211 | 8.68 |
| 56 | Tyrone North | 00944-22 | Philipsburg | 1,483 | 26 | 1 | 349,829 | 1,903 | 0.60 | 236 | 1.28 | 184 | 13.75 |

| Penelec | Penelec | | | | | | | | | | | | |
|--------------|---------------|--------------|------------|-----------------------------|----------------|-----------------|----------------------------|------------------------------|---------------------|--------------|--------------|--------------|--------------|
| Circuit Rank | Substation | Circuit Desc | District | Average Customers (1) | Outages (2) | Lockouts (3) | Customer Minutes (4) | Customers Affected (5) | SAIDI Impact (6) | SAIDI (7) | SAIFI (7) | CAIDI (7) | MAIFI (7) |
| 57 | Mount Union | 00154-82 | Huntingdon | 1,153 | 26 | 1 | 343,802 | 1,790 | 0.59 | 298 | 1.55 | 192 | 3.25 |
| 58 | Mansfield | 00699-63 | Mansfield | 760 | 27 | 2 | 342,821 | 1,667 | 0.59 | 451 | 2.19 | 206 | 0.31 |
| 59 | Fairview East | 00216-34 | Erie | 665 | 17 | 0 | 342,778 | 1,330 | 0.59 | 515 | 2.00 | 258 | 12.33 |

| Met-Ed | 3 | 3.2 | 4. 2 A | | | | | | | | | | |
|--------------|---------------|--------------|-------------|-----------------------------|----------------|-----------------|----------------------------|------------------------------|---------------------|--------------|--------------|--------------|--------------|
| Circuit Rank | Substation | Circuit Desc | District | Average Customers (1) | Outages (2) | Lockouts (3) | Customer Minutes (4) | Customers Affected (5) | SAIĐI Impact (6) | Saidi (7) | Saifi (7) | CAIDI (7) | MAIFI (7) |
| 1 | YORKANA | 00708-4 | YORK | 2,225 | 49 | 3 | 1,045,354 | 10,485 | 1.91 | 470 | 4.71 | 100 | 4.20 |
| 2 | SITYDERSVILLE | 00621-3 | STROUDSBURG | 1,756 | 38 | 2 | 1,037,980 | 4,005 | 1.90 | 591 | 2.28 | 259 | 0.00 |
| 3 | GLENDON | 00818-3 | EASTON | 1,261 | 14 | 1 | 1,020,866 | 3,065 | 1.87 | 810 | 2.43 | 333 | 0.00 |
| 4 | FOX HILL | 00816-3 | STROUDSBURG | 3,747 | 52 | 1 | 896,645 | 7,727 | 1.64 | 239 | 2.06 | 116 | 5.85 |
| 5 | BIRDSBORO | 00757-1 | READING | 1,899 | 64 | 3 | 802,142 | 6,479 | 1.47 | 422 | 3.41 | 124 | 2.49 |
| 6 | BIRDSBORO | 00756-1 | READING | 1,402 | 81 | 0 | 778,853 | 6,481 | 1.42 | 556 | 4.62 | 120 | 2.77 |
| 7 | SHAWNEE | 00895-3 | STROUDSBURG | 3,758 | 69 | 0 | 746,825 | 11,621 | 1.36 | 199 | 3.09 | 64 | 9.73 |
| 8 | BERNVILLE | 00787-1 | HAMBURG | 1,736 | 40 | 1 | 700,269 | 3,483 | 1.28 | 403 | 2.01 | 201 | 3.61 |
| 9 | LEESPORT | 00811-1 | HAMBURG | 1,480 | 34 | 1 | 685,480 | 3,894 | 1.25 | 463 | 2.63 | 176 | 2.00 |
| 10 | GARDNERS | 00752-4 | GETTYSBURG | 1,384 | 62 | 0 | 619,372 | 4,106 | 1.13 | 448 | 2.97 | 151 | 3.06 |
| 11 | NORTH LEBANON | 00715-2 | LEBANON | 1,082 | 19 | 1 | 604,699 | 2,513 | 1.10 | 559 | 2.32 | 241 | 3.50 |
| 12 | RINGING ROCKS | 00708-1 | BOYERTOWN | 2,213 | 52 | 1 | 573,743 | 4,230 | 1.05 | 259 | 1.91 | 136 | 2.01 |
| 13 | SIIAZARETH | 00809-3 | EASTON | 2,926 | 35 | 1 | 570,524 | 4,241 | 1.04 | 195 | 1.45 | 135 | 1.99 |
| 14 | SHAWNEE | 00860-3 | STROUDSBURG | 3,117 | 61 | 1 | 570,404 | 8,070 | 1.04 | 183 | 2.59 | 71 | 8.26 |
| 15 | LYNNVILLE | 00737-1 | HAMBURG | 756 | 47 | 3 | 497,661 | 3,132 | 0.91 | 658 | 4.14 | 159 | 11.26 |
| 16 | GLADES | 00580-4 | YORK | 1,357 | 15 | 1 | 488,243 | 3,779 | 0.89 | 360 | 2.78 | 129 | 5.99 |
| 17 | ANNVILLE | 00744-2 | LEBANON | 879 | 12 | 0 | 476,627 | 1,823 | 0.87 | 542 | 2.07 | 261 | 6.08 |
| 18 | FRIEDENSBURG | 00769-1 | READING | 1,950 | 39 | 1 | 462,262 | 4,571 | 0.84 | 237 | 2.34 | 101 | 1.03 |
| 19 | SHAWNEE | 00837-3 | STROUDSBURG | 1,205 | 22 | 0 | 448,842 | 1,920 | 0.82 | 372 | 1.59 | 234 | 8.61 |
| 20 | NEWBERRY | 00577-4 | YORK | 1,585 | 23 | 2 | 446,388 | 3,945 | 0.82 | 282 | 2.49 | 113 | 2.00 |
| 21 | TAXVILLE | 00572-4 | YORK | 3,223 | 10 | 2 | 437,606 | 6,154 | 0.80 | 136 | 1.91 | 71 | 8.41 |
| 22 | FRYSTOWN | 00702-2 | LEBANON | 1,171 | 31 | 2 | 429,882 | 2,924 | 0.79 | 367 | 2.50 | 147 | 7.26 |
| 23 | NEWBERRY | 00586-4 | YORK | 1,584 | 24 | 3 | 428,564 | 5,392 | 0.78 | 271 | 3.40 | 79 | 3.04 |
| 24 | SHAWNEE | 00899-3 | STROUDSBURG | 1,649 | 36 | 0 | 428,349 | 2,831 | 0.78 | 260 | 1.72 | 151 | 3.28 |
| 25 | SWATARA HILL | 00764-2 | LEBANON | 1,471 | 27 | 2 | 425,248 | 3,454 | 0.78 | 289 | 2.35 | 123 | 0.00 |
| 26 | GRANTVILLE | 00721-2 | LEBANON | 1,155 | 32 | 2 | 425,233 | 3,241 | 0.78 | 368 | 2.81 | 131 | 2.00 |
| 27 | SOUTH LEBANON | 00772-2 | LEBANON | 1,549 | 32 | 2 | 424,009 | 2,597 | 0.77 | 274 | 1.68 | 163 | 7.58 |
| 28 | DILLSBURG | 00746-4 | DILLSBURG | 2,385 | 27 | 1 | 417,358 | 3,840 | 0.76 | 175 | 1.61 | 109 | 1.96 |
| 29 | NEWBERRY | 00576-4 | YORK | 1,770 | 55 | 0 | 405,619 | 2,542 | 0.74 | 229 | 1.44 | 160 | 2.98 |
| 30 | FLYING HILLS | 00776-1 | READING | 1,491 | 41 | 0 | 405,032 | 2,088 | 0.74 | 272 | 1.40 | 194 | 11.39 |

| Met-Ed | | | | | | | | | | | | | |
|--------------|---------------|--------------|-----------|-----------------------------|----------------|-----------------|----------------------------|------------------------------|---------------------|-------------|--------------|--------------|--------------|
| Circuit Rank | Substation | Circuit Desc | District | Average Customers (1) | Outages (2) | Lockouts (3) | Customer Minutes (4) | Customers Affected (5) | SAIDI Impaci (6) | SAÐI (7) | Saifi (7) | CAIDI (7) | MAIFI (7) |
| 31 | WINDSOR | 00797-4 | YORK | 1,538 | 64 | 0 | 400,452 | 1,932 | 0.73 | 260 | 1.26 | 207 | 8.01 |
| 32 | W BOYERTOWN | 00717-1 | BOYERTOWN | 1,281 | 8 | 1 | 386,420 | 2,642 | 0.71 | 302 | 2.06 | 146 | 1.01 |
| 33 | WINDSOR | 00796-4 | YORK | 1,104 | 32 | 0 | 384,387 | 2,209 | 0.70 | 348 | 2.00 | 174 | 12.00 |
| 34 | DILLSBURG | 00749-4 | DILLSBURG | 1,795 | 46 | 1 | 378,082 | 2,744 | 0.69 | 211 | 1.53 | 138 | 6.98 |
| 35 | OTTSVILLE | 00661-3 | EASTON | 604 | 36 | 1 | 372,228 | 2,139 | 0.68 | 616 | 3.54 | 174 | 0.00 |
| 36 | BAIRS | 00571-4 | YORK | 2,333 | 61 | 1 | 365,179 | 3,536 | 0.67 | 157 | 1.52 | 103 | 2.00 |
| 37 | SOUTH LEBANON | 00780-2 | LEBANON | 1,240 | 14 | 0 | 363,273 | 2,222 | 0.66 | 293 | 1.79 | 163 | 3.76 |
| 38 | SOUTH EASTON | 00058-3 | EASTON | 1,282 | 5 | 1 | 356,811 | 1,910 | 0.65 | 278 | 1.49 | 187 | 2.98 |

ATTACHMENT B

Worst Performing Circuits - Remedial Action

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In addition to specific remedial efforts taken and planned for the worst performing 5% of circuits identified in 52 Pa Code § 57.195(e)(3), the Companies have identified circuits that have been on this list for one year or more, or in four out of six quarters, in accordance with the Stratified Management and Operations Audit Implementation Plan dated February 14, 2007, Recommendation XI-4 at Docket Number D-05MGT003.

| Penn | Power | | | • • | | |
|------|---------------|---------|---|-----------------------------|---------------------------------------|--------------------------------|
| Rank | Substation | Circuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters |
| | | | Performance was driven by four outages; two caused by a line failures, one caused caused by a non-preventable tree during weather conditions. | d by a human error non-co | mpany and one | |
| | | | Cable was reattached at time of restoration | Complete | Dec-11 | |
| - | | | Cable was reattached at time of restoration | Complete | May-12 |] |
| 1 | Camp Reynolds | W-134 | Equipment that was broken due to farmer plowing field was repaired at time of restoration | Complete | May-12 | |
| | | | The problem tree was removed and associated repairs were made at time of restoration | Complete | Jan-12 | |
| | | | Protection Review including replacement of 3 reclosers | Complete | Mar-12 | , |
| | | | Reliability job to replace 1 cutout and make 1 coordination change | Complete | Apr-12 | j |
| | | | 9 Fault Indicators to be installed | To be completed in 2012 | | <u> </u> |
| 2 | Canal | W-104 | Performance was driven by one outage which was caused by line failure. | | | |
| | Callal | 44-104 | The failed underground exit wire was converted to overhead at time of restoration | Complete | Dec-11 | |
| | | | Performance was driven by two outages; one caused by a non-preventable tree and which occurred during weather conditions. | d one caused by equipmen | t failure both of | 20 2011 |
| | | | The equipment failure was repaired at the time of restoration | Complete | Jul-11 | 30 2011 |
| 3 | Koppel | D-532 | The problem tree was removed and associated repairs were made at time of restoration | Complete | Sep-11 | 4Q 2011 1Q 2012 |
| | | | A thermal scan was performed on the circuit and the associated hot spots were repaired | Complete | Jun-12 | 20 2012 |
| | | | Performance was driven by two outages both of which were caused by non-prevent weather conditions. | able traes with one ocurrin | ng during | |
| 4 | Stoneboro | W-132 | The problem tree was removed and associated repairs were made at time of restoration | Complete | Jul-11 |] |
| | 3101100010 | 71-102 | The problem tree was removed and associated repairs were made at time of restoration | Complete | May-12 | |
| | | | Reliability job to install fuses and replace arrestors | Complete | May-12 |] |
| | | | Protection review completed on circuit | Complete | May-12 | _ |

| Penn | Power | 41 - Ç | en grande en | · | | | | | | |
|----------|--|---------|---|----------------------------|---------------------------------------|--------------------------------|--|--|--|--|
| Rank | Substation | Circuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters | | | | |
| 5 | Canal | W-101 | Performance was driven by one outage caused by a non-preventable tree during wa | eather conditions. | | 4Q 2010 1Q 2011 3Q 2011 | | | | |
| | 555. | | Problem tree was removed and associated repairs were made at time of restoration | Complete | Jul-11 | 4Q 2011 1Q 2012 | | | | |
| | | | Protection Review was performed on the circuit and contructed in field | Complete | Nov-11 | 20 2012 | | | | |
| | | | Performance was driven by two outages, one caused by a non-preventable tree and one caused by lightning during a weather condition. | | | | | | | |
| | | | Problem tree was removed and associated repairs were made at time of restoration | Complete | Jan-12 | | | | | |
| 6 | Campbell PP . | W-140 | Equipment that was broken due to lightning was repaired at time of restoration | Complete | Jul-11 | | | | | |
| | | | Reliability job to fuse transformers, replace arrestors, and add additional animal guards | Complete | May-12 | | | | | |
| | | | Reliability job to install fuses, replace arrestors, and make coordination changes | Complete | Jun-12 | | | | | |
| 7 | Wheatland | W-149 | Performance was driven by one outage caused by a non-preventable tree during we | ather conditions. | • | | | | | |
| <u> </u> | ************************************** | 71-145 | Problem tree was removed and associated repairs were made at time of restoration | Complete | May-12 | | | | | |
| 8 | McDowell | W-122 | Performance was driven by one outage caused by a non-preventable tree during wa | ather conditions. | | <u> </u> | | | | |
| | MCDOFFEI | 74-122 | Problem tree was removed and associated repairs were made at time of restoration | Complete | Jul-11 | | | | | |
| 9 | New Wilmington | D-441 | Performance was driven by one outage caused by a non-preventable tree during wa | ather conditions. | | | | | | |
| , | itevr venimigton | 0-441 | Problem tree was removed and associated repairs were made at time of restoration | Complete | Jul-11 | | | | | |

| Penel | ec | : | | | | | | | | | | | | |
|-------|---------------------------------------|----------|---|------------------------------|---------------------------------------|------------------------------------|--|--|--|--|---|--|--|---------|
| Rank | Substation | Circuit | Rémedial Action Planned or Taken | Status of Remedial - Work | Date Remedial Work Completed | : Appeared in 4 , of 6 Quarters | | | | | | | | |
| | | | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | | 3Q 2011 4Q 2011 | | | | | | | | |
| 1 1 | Tiffany | 00435-65 | Repair tree damage during storm | Complete | Aug-11 | 10 2012 | | | | | | | | |
| | | | Add additional protection per circuit coordination | To be completed 2012 | | 20 2012 | | | | | | | | |
| | | | Performance was driven by trees non-preventable during storm. | | | 10 2011 | | | | | | | | |
| 2 | Lake Como | 00787-65 | Repair tree damage during storm | Complete | Aug-11 | 3Q 2011 4Q 2011 | | | | | | | | |
| - | Lake Como | 00101-05 | Repair tree damage during storm | Complete | Oct-11 | 1Q 2012 | | | | | | | | |
| | | | Add additional protection per circuit coordination | To be completed 2012 | | 2Q 2012 | | | | | | | | |
| 3 | Thompson | 00446-65 | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | | 3Q 2011 4Q 2011 | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | Repair tree damage during storm | Complete | Sep-11 | 1Q 2012 2Q 2012 | | | | | | | | |
| | | | | | | | | | | | Performance was driven by trees non-preventable during storm. | | | 40.2044 |
| | | | Repair tree damage from storm (Hurricane Irene) | Complete | Aug-11 | 1Q 2011 2Q 2011 | | | | | | | | |
| 4 | Starruca | 00744-65 | Repair damage from minor storm | Complete | Oct-11 | 30 2011 | | | | | | | | |
| | | | 2011 Circuit Inspection | Complete | Nov-11 | 4Q 2011 1Q 2012 | | | | | | | | |
| | | | Full Cycle Tree Clearing | Complete | Dec-11 | 20 2012 | | | | | | | | |
| | | | Add additional protection per circuit coordination | To be completed 2012 | | | | | | | | | | |
| | | | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | • | 3Q 2011 | | | | | | | | |
| 5 | Lake Como | 00786-65 | Repair tree damage during storm | Complete | Aug-11 | 4Q 2011 1Q 2012 | | | | | | | | |
| | | | Add additional protection per circuit coordination | To be completed 2012 | | 20 2012 | | | | | | | | |
| | | | Performance was driven by line failure during storm and equipment failure. | | | 1Q 2011 2Q 2011 | | | | | | | | |
| 6 | Madera | 00166-22 | Full Cycle Tree Clearing | Complete | Oct-11 | 3Q 2011 4Q 2011 | | | | | | | | |
| | | | Reair equipment damage | Complete | Nov-11 | 10 2012 | | | | | | | | |
| | | | Repair line failure | Complete | May-12 | 20 2012 | | | | | | | | |

| Pene | ec | 71.27 - 5 | | | | A | | | | | |
|------|-----------------|---|--|----------------------------|---------------------------------------|-------------------------------|--|--|------------|--|--------------------|
| Rank | Substation | Circuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters | | | | | |
| | | | Performance was driven by trees non-preventable and equipment failure during mir | nor storm. | | | | | | | |
| 7 | Madera | 00167-22 | Repair equipment damage | Complete | Apr-12 | | | | | | |
| | | | Repair equipment damage | Complete | May-12 | | | | | | |
| | | | Repair tree damage from storm | Complete | May-12 | | | | | | |
| 8 | Lucerne | 00088-13 | Performance was driven by trees non-preventable during storm. | | • | | | | | | |
| | Lacerno | 00000-10 | Repair tree damage from storm | Complete | May-12 | | | | | | |
| | | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | | | | | | | | |
| 9 | Thompson | 00436-65 | Repair tree damage during storm | Complete | Aug-11 | 3Q 2011 4Q 2011 | | | | | |
| | 5 monpson | 00100100 | Full Cycle Tree Clearing | Complete | Sep-11 | 1Q 2012 | | | | | |
| | | | Add additional protection per circuit coordination | To be completed 2012 | | 20 2012 | | | | | |
| | | | 1.1.1. | | | | | Performance was driven by trees non-preventable and equipment failure during min | nor storm. | | 1Q 2011 2Q 2011 |
| 10 | Salix | 00070-11 | 2011 Circuit Inspection | Complete | Jul-11 | 30 2011 | | | | | |
| | | | Repair equipment damage | Complete | Oct-11 | 4Q 2011 1Q 2012 | | | | | |
| | • | | Repair tree damage from storm | Complete | May-12 | 20 2012 | | | | | |
| | | | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | | 3Q 2011 4Q 2011 | | | | | |
| 11 | Thompson | 00442-65 | Repair tree damage during storm | Complete | Aug-11 | 10 2012 | | | | | |
| | | | Add additional protection per circuit coordination | To be completed 2012 | | 20 2012 | | | | | |
| | | | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | | 30 2011 | | | | | |
| 12 | Laurel Lake | 00769-65 | Repair tree damage during storm | Complete | Ąug-11 | 4Q 2011 1Q 2012 2Q 2012 | | | | | |
| | | Performance was driven by trees non-preventable during storm. | | | | 3Q 2011 4Q 2011 | | | | | |
| 13 | North Meshoppen | orth Meshoppen 00534-65 | Repair tree damage during storm | Complete | Aug-11 | 10 2012 | | | | | |
| | | | Repair tree damage during storm | Complete | Dec-11 | 20 2012 | | | | | |

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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 line failure during storm. | | · | | | |
| 14 | Bellwood North | 00635-22 | Repair line failure | Complete | May-12 | | | |
| | | ļ | Repair line failure | Complete | May-12 | | | |
| | • | | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | | 3Q 2011 4Q 2011 | | |
| 15 | New Milford | 00239-65 | Repair tree damage during storm | Complete | Aug-11 | 1Q 2012 2Q 2012 | | |
| | | | Performance was driven by lightning during minor storm, equipment failure and veh | nicle. | | 20 2011 | | |
| 16 | Philipsburg 00162- | 00162-22 | Repair vehicle damage | Complete | Oct-11 | 40 2011 | | |
| | · mapsourg | | Repair storm/lightning damage | May-12 | 1Q 2012 2Q 2012 | | | |
| | | | Full Cycle Tree Clearing | To be completed 2012 | | 2012 | | |
| | | | | | Performance was driven by trees non-preventable during storm (Hurricane Irene) | | | 2Q 2011 3Q 2011 |
| 17 | Susquehanna | 00279-65 | Repair tree damage during storm | Complete | Aug-11 | 4Q 2011 1Q 2012 | | |
| | | ļ | 2012 Circuit Inspection | Complete | Aug-12 | 20 2012 | | |
| 18 | Shawville | 00151-21 | Performance was driven by trees non-preventable during storm. | | | | | |
| | | 0010121 | Repair tree damage during storm | Complete | May-12 | | | |
| | | | Performance was driven by trees non-preventable during storm. | | , | 30 2011 | | |
| 19 | Lake Como | 00788-65 | Repair tree damage during storm | Complete | Aug-11 | 4Q 2011 | | |
| | | | Repair tree damage during storm | Complete | Oct-11 | 1Q 2012 2Q 2012 | | |
| | | | Add additional protection per circuit coordination | To be completed 2012 | | | | |
| | | | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | | 3Q 2011 4Q 2011 | | |
| 20 | Brooklyn | 00748-65 | Repair tree damage during storm | Complete | Aug-11 | 10 2012 | | |
| | | | Full Cycle Tree Clearing | Complete | Jan-12 | 20 2012 | | |

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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 |
| | | | erformance was driven by trees non-preventable and equipment failure during minor storm. | | | |
| 21 | Tunkhannock | 00533-65 | Repair tree damage during storm | Complete | Aug-11 | 3Q 2011 4Q 2011 1Q 2012 |
| | | <u></u> | Repair equipment damage during storm | Complete | Dec-12 | 20 2012 |
| | | | Performance was driven by non-preventable tree damage during minor storm, and | CPA. | | |
| | 22 Warren South | | Repair tree damage from minor storm | Complete | Jul-11 | 10 2011 |
| 22 | | 00220-41 | Repair tree damage | Complete | Dec-11 | 2Q 2011 3Q 2011 |
| _ | | | Full Cycle Tree Clearing | Complete | Dec-11 | 4Q 2011 |
| | | | Repair tree damage from minor storm | Complete | Feb-12 | 10 2012 |
| | | | Repair damage from CPA | Complete | May-12 | |
| | Brooklyn 0074 | 00749-65 | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | | |
| 23 | | | Repair tree damage during storm | Complete | Sep-11 | 3Q 2011 4Q 2011 |
| | | | Add additional protection per circuit coordination | To be completed 2012 | | 10 2012 20 2012 |
| | | | 2012 Circuit Inspection | To be completed 2012 | | 202012 |
| 24 | Avery | 00791-65 | Performance was driven by trees non-preventable and equipment failure during sto | rm (Hurricane Irene). | | 3Q 2011 4Q 2011 |
| | | 00101-00 | Repair tree damage during storm | Complete | Aug-11 | 1Q 2012 2Q 2012 |
| | | | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | | |
| 25 | Madera | 00165-22 | Repair tree damage during storm | Complete | Apr-12 | |
| | | | Repair tree damage during storm | Complete | May-12 | |
| 26 | New Milford | 00240-65 | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | , | 3Q 2011 4Q 2011 |
| | 6 New Milford | w Miltord 00240-65 | Repair tree damage during storm | Complete | Aug-11 | 10 2012 20 2012 |

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|------|------------------|------------------------|---|----------------------------|---------------------------------------|--------------------------------|
| Rank | Substation | Circuit. | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appéared in 4 of 6 Quarters |
| | | | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | | 3Q 2011 4Q 2011 |
| 27 | Mildred | 00771-62 | Repair tree damage during storm | Complete | Aug-11 | 4u 2011 10 2012 |
| | | | Add additional protection per circuit coordination | To be completed 2012 | - | 2Q 2012 |
| | | | Performance was driven by trees non-preventable and equipment failure during sto | rm. | | 3Q 2011 |
| 28 | Oxbow | 00555-65 | Repair tree damage during storm | Complete | Aug-11 | 4Q 2011 |
| | <i></i> | 33333 | Repair equipment damage | Complete | Dec-11 | 10 2012 20 2012 |
| | | | 2012 Circuit Inspection | Complete | Jun-12 | 20 2012 |
| | St. Benedict | | Performance was driven by trees non-preventable and line failure during storm. | | | |
| 29 | | St. Benedict | 00057-72 | Repair line failure | Complete | Apr-12 |
| | | | Repair tree damage during storm | Complete | May-12 | |
| 30 | North Meshoppen | rth Meshoppen 00531-65 | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | | 3Q 2011 4Q 2011 1Q 2012 |
| | | | Repair tree damage during storm | Complete | Aug-11 | 2Q 2012 |
| | | | Performance was driven by equipment failure and lightning during minor storm. | | | 10 2011 20 2011 |
| 31 | Blairsville East | 00082-13 | Repair equipment failure | Complete | Арг-12 | 3Q 2011 4Q 2011 |
| | | | Repair lightning damage during minor storm | Complete | May-12 | 20 2012 |
| | | | Performance was driven by equipment failure and an unknown during minor storm a and a CPA. | nd trees non-preventable | , line faliure, | |
| | | | Repair CPA damage | Complete | Nov-11 | |
| 32 | Edgewood | 00089-13 | Repair line failure | Complete | Dec-11 | |
| | | | Repair equipment failure | Complete | Jan-12 | |
| | | | Repair equipment failure during storm | Complete | May-12 | |
| | | | Add additional protection per circuit coordination | Complete | Jun-12 | |

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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 | |
| | | 1 | Performance was driven by trees non-preventable during storm (Hurricane Irene). | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | | |
| 33 | Fails | 00297-65 | Repair tree damage during storm | Complete | Aug-11 | 3Q 2011 4Q 2011 | |
| | | | 2011 Circuit Inspection | Complete | Dec-11 | 1Q 2012 | |
| | | | Full Cycle Tree Clearing | Complete | Jan-12 | 2Q 2012 | |
| | | | Performance was driven by a CPA and trees non-preventable during minor storm. | | | : | |
| 34 | Timblin | Timblin 00103-23 | Repair vehicle damage | Complete | Jan-12 | | |
| | | | Repair tree damage | Complete | May-12 | | |
| 35 | Mahaffey | Performance was driven by trees non-preventable during minor storm | | | | | |
| 33 | manariey | 00010-21 | Repair tree damage during storm | Complete | May-12 | | |
| | | 00168-22 | Performance was driven by non-preventable trees, equipment failure, and line failure during minor storm. | | | 10 2011 | |
| | | | Repair line failure | Complete | Sep-11 | 2Q 2011 3Q 2011 | |
| 36 | Birmingham | | Targeted Mainline Reliability Equipment Replacement | Complete | Dec-11 | 4Q 2011 | |
| | | | 2011 Circuit Inspection | Complete | Oct-11 | 10 2012 20 2012 | |
| _ | | | Full Cycle Tree Clearing | Complete | May-12 | 2012 | |
| | , | | Performance was driven by trees non-preventable and an unknown during storm (H | lurricane Irene). | | 3Q 2011 4Q 2011 | |
| 37 | Montrose | 00457-65 | Repair tree damage during storm | Complete | Aug-11 | 1Q 2011 | |
| | | | Add additional protection per circuit coordination | To be completed 2012 | | 2Q 2012 | |
| | | | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | | 30 2011 | |
| 38 | North Meshoppen | 00530-65 | Repair tree damage during storm | Complete | Aug-11 | 4Q 2011 1Q 2012 | |
| | | | 2012 Circuit Inspection | Complete | Jul-12 | 20 2012 | |
| | | | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | | 30 2011 | |
| 39 | 39 Franklin Forks | rks 00737-65 | Repair tree damage during storm | Complete | Aug-11 | 4Q 2011 1Q 2012 | |
| | | - | | Full Cycle Tree Clearing | Complete | Jan-12 | 20 2012 |

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|-------|---|---|---|--|---------------------------------------|-----------------------------|---------|
| Rank | Substation | Circuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters | |
| | | Performance was driven by equipment failure, line failure, and trees non-preventable. | | | | 1Q 2011 | |
| | | • | Reliability Coordinator to inspect circuit based on outage history | Complete | Jan-11 | 20 2011 | |
| 40 | Erie South | 00259-31 | Repair line failure | Complete | Sep-11 | 30 2011 | |
| | | | Repair tree damage during storm | Complete | Feb-12 | 4Q 2011 1Q 2012 | |
| | | | Repair equipment damage | Complete | Jun-12 | 20 2012 | |
| | | | Add additional protection per circuit coordination | To be completed 2012 | | | |
| | Performance was driven by trees non-preventable and equipment failure during minor storm. | | | 2Q 2011 3Q 2011 | | | |
| 41 | Lenox | 00755-65 | Repair equipment and tree damage during minor storm | Complete | Aug-11 | 4Q 2011 1Q 2012 | |
| | | | Repair equipment damage | Complete | Jan-12 | 20 2012 | |
| | Blairsville East (| | | Performance was driven by trees non-preventable and line failure during minor storm. | | | 20 2011 |
| | | t 00080-13 | Repair tree damage from minor storm | Complete | Jul-11 | 1 2Q 2011 3Q 2011 | |
| 42 | | | Full Cycle Tree Clearing | Complete | Aug-11 | 40 2011 | |
| | | | Repair line failure | Complete | Apr-12 | 1Q 2012 2Q 2012 | |
| | | | 2012 Circuit Inspection | Complete | Aug-12 | 20 20 12 | |
| 43 | Dhilinghusa | 00164-22 | Performance was driven by trees non-preventable and an unknown during a minor s | storm. | | | |
| 40 | Philipsburg | 00104-22 | Repair tree damage | Complete | Dec-11 | | |
| 44 | Lenox | 00434-65 | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | - | 3Q 2011 4Q 2011 | |
| | | | Repair tree damage during storm | Complete | Aug-11 | 10 2012 20 2012 | |
| | Tower Hill | | Performance was driven by equipment failure. | | | | |
| 45 | | 00580-63 | Repair equipment damage | Complete | Feb-12 | | |
| | | | Repair equipment damage | Complete | Jun-12 |] | |
| | | | Upgrade step transformer bank | To be completed 2012 | | | |

| Penel | ec | rangerage () Ngjalaya | | | | المراوية والمراجع فيجو سيد مسجو | |
|-------|--------------|---|---|---|---------------------------------------|---------------------------------|--|
| Rank | Substation | Circuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters | |
| | Presidentia | 00422.22 | Performance was driven by equipment failure. | | | | |
| 46 | Brookville | 00123-23 | Repair equipment damage | | · | | |
| | | Performance was driven by lightning damage, animal contact, and line failure. | | | | | |
| 47 | ' Tower Hill | 00581_63 | Repair line failure | Complete | Dec-11 | | |
| " | | 00301-03 | Repair damage from animal contact | Complete | Apr-12 | | |
| | | | Repair lightning damage | Complete | May-12 | | |
| | | | Performance was driven by non-preventable trees and an unknown during minor sto | orms. | | | |
| 48 | Portage | 00081-72 | Repair tree damage from minor storm | Complete | Apr-12 | | |
| | | | | Install additional arresters and fault indicators | To be completed 2012 | | |
| | Grover | 00527-63 | Performance was driven by non-preventable trees during minor storms. | | | 1Q 2011 2Q 2011 | |
| 49 | | | Repair tree damage from minor storm | Complete | Apr-12 | 3Q 2011 | |
| | | | Full Cycle Tree Clearing | Complete | May-11 | 4Q 2011 1Q 2012 | |
| ļ[| | | Add additional protection per circuit coordination | Complete | Sep-12 | 20 2012 | |
| | | | Performance was driven by line failure, and equipment failure during minor storm. | | | | |
| 50 | Philipsburg | 00149-22 | Repair equipment failure | Complete | Jul-11 | | |
| | | | Repair line failure | Complete | Aug-11 | | |
| _ | | | Performance was driven by equipment failure, lightning, and line failure. | | | - | |
| | | | Repair lightning damage | Complete | Sep-11 | | |
| 51 | Piney | 00523-51 | Repair line failure | Complete | Dec-11 | | |
| | | | Repair equipment failure | Complete | Feb-12 | | |
| | | | Add additional protection per circuit coordination | Complete | Mar-12 | | |
| | | | Performance was driven by trees non-preventable during minor storm. | | <u> </u> | | |
| 52 | Tunkhannock | 00695-65 | Repair tree damage | Complete | Aug-11 | | |
| | | | Repair tree damage | Complete | Dec-11 | | |

| Penel | ec. | | | | | |
|-------|--|------------|---|----------------------------|---------------------------------------|-----------------------------|
| Rank | Substation | Circuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters |
| 53 | PPL West | PL097-62 | Performance was driven by loss of supply from other electric utility during minor sto | orm. | | |
| | TTE HUSE | 1 2031-02 | Other electric utility restored supply | Complete | Aug-11 | |
| | | | Performance was driven by equipment failure, trees non-preventable, and line failu | re during a minor storm. | | |
| | | | Repair line failure | Complete | Jul-11 | |
| 54 | Erie East | 00234-31 | Repair equipment damage | Complete | Jan-12 | |
| | | | Repair tree damage | Complete | Jan-12 | |
| | | | Add additional protection per circuit coordination | Complete | Oct-12 | |
| 55 | Glen Campbell 00680-21 Performance was driven by trees non-preventable during minor storm. | | | | | |
| | Giett Cattippell 00000-2 | | Repair tree damage | Complete | May-12 | |
| | | | Performance was driven by equipment and line failure during minor storm. | | • | |
| 56 | Tyrone North | 00944-22 | Repair line failure | Complete | Jul-11 | • |
| | | | Repair equipment failure | Complete | May-12 | |
| | | | Performance was driven by trees non-preventable and line failure during minor sto | rm. | | , |
| 57 | Mount Union | 00154-82 | Repair line failure | Complete | Oct-11 | |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | Repair tree damage | Complete | Jun-12 | |
| | | | Add additional protection per circuit coordination | To be completed 2012 | | |
| 58 | Performance was driven by an unknown outage cause. | | | | | |
| 30 | Mansfield | 00699-63 | Line patrolled | Complete | Apr-12 | |
| 59 | Performance was driven by equipment failure. | | | | | |
| 29 | Fairview East | t 00216–34 | Repair equipment failure | Complete | Apr-12 | |

| Penel Rank | ec : s | Circuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work | Appeared in 4 |
|---------------|---|----------|---|----------------------------|--------------------------|--------------------|
| | <u> </u> | | | | Completed | or o quarters |
| | | | Performance was driven by trees non-preventable, equipment failure, and lightning | n damage during minor sto | rms. | |
| | | | Reliability Coordinator to inspect circuit based on outage history | Complete | Jan-11 | 10 2011. |
| | | | Repair tree damage from minor storm | Complete | Feb-11 | |
| | Union City | 00206-43 | Repair tree damage from minor storm | Complete | Apr-11 | 20 2011 |
| | | | Repair lightning damage | Complete | Jun-11 | 3Q 2011 4Q 2011 |
| | | | Repair equipment damage | Complete | Aug-11 | |
| ĺ | | | Add additional protection per circuit coordination | To be completed 2012 | |] |
| | | | Full Cycle Tree Clearing | To be completed 2012 | |] |
| | | | Performance was driven by trees non-preventable and an unknown during storm (H | lurricane Irene). | | · · |
| | Tiffany | 00440-65 | Repair tree damage during storm | Complete | Аид-11 |] |
| | | | Add additional protection per circuit coordination | To be completed 2012 | | |
| | | | Full Cycle Tree Clearing | To be completed 2012 | | |
| | | | Performance was driven by eqipment failure and line failure. | | · | |
| | | | Repair Equipment/line failure | Complete | Feb-11 | 10 2011 |
| | Mansfield | 00558-63 | Repair failed equipment | Complete | May-11 | 2Q 2011 |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | Add additional protection per circuit coordination | Complete | Aug-12 | 3Q 2011 4Q 2011 |
| | | | 2012 Circuit Inspection | Complete | Aug-12 | 40 2011 |
| | | | Full Cycle Tree Clearing | To be completed 2012 | |] |
| | | | Performance was driven by trees non-preventable during storm (Hurricane Irene). | | | |
| | Oakland | 00132-65 | Repair tree damage during storm | Complete | Aug-11 | |
| | | | Add additional protection per circuit coordination | To be completed 2012 | | |
| | | | Performance was driven by trees non-preventable during minor storm, equipment t | ailure, and line failure. | | |
| | Laurel Lake | | Repair line failure | Complete | Jun-11 |] |
| | | 00449-65 | Repair tree damage | Complete | Jul-11 |] |
| | | | Repair equipment damage | Complete | Jan-12 |] |
| | | | Add additional protection per circuit coordination | To be completed 2012 | | |

| Met-E | d | 200-31-3 | The state of the s | | - | 4 |
|-------|--------------|----------|--|-----------------------------|---------------------------------------|-----------------------------|
| Rank | Substation | Circuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters |
| | | | Circuit performance was driven by vehicle cause outages outages (52% of minutes outages (25% of minutes) | e) and non-preventable tree | cause | |
| | • | İ | Perform SAIFI analysis initiative study | Complete | Jan-11 | |
| | | | Perform accelerated backbone and three phase assessment | Complete | Feb-11 | |
| | | | Replaced damaged recloser found during repair of hot spot identified from thermal s | Complete | Mar-11 | 10 2011 |
| | Yorkana | | Install radio controlled reclosers for sectionalizing. | Complete | Dec-11 | 20 2011 |
| 1 | | 00708-4 | Perform accelerated circuit reliability assessment of backbone | Complete | May-12 | 3Q 2011 4Q 2011 |
| | | | Perform accelerated circuit reliability assessment of three phase | Complete | May-12 | 1Q 2012 |
| | | | Forestry to perform on cycle comprehensive circuit tree trimming | Complete | May-12 | 20 2012 |
| | | | Personal letter to be sent to each customer on this circuit explaining reliability improvements | Complete | May-12 | |
| | | | Reconfigure circuit to minimize line exposure | Complete | May-12 | |
| | | | Perform accelerated single phase assessment | Complete | Jun-12 | |
| | | | Performance driven by single storm on 5/26/12, which contributed 47% of circuit m which contributed 39% of circuit minutes. | | ilure on 4/3/12 | |
| 2 | Snydersville | 00621-3 | Replace switch | To be completed in 2012 | | |
| | | | Replace recloser | To be completed in 2012 | | |
| | | | Perform accelerated backbone and three phase assessment | To be completed in 2012 | | |
| | | | Performance driven by line failure on 7/3/11, which contributed 40% of circuit minutes, and vehicle accident on 12/17/2011 which contributed 48% of circuit minutes | | | |
| 3 | Glendon | 00818-3 | Perform accelerated assessment on the circuit backbone | Complete | Mar-11 | 4Q 2011 1Q 2012 |
| | | | Perform accelerated backbone and three phase assessment | Complete | Mar-12 | 20 2012 |
| | |] | Reconductor three spans of mainline | To be completed in 2012 | | ì |
| _ | - | | Performance driven by non-preventable trees which contributed 82% of circuit min | utes. | | |
| | | | Perform SAIFI analysis initiative study | Complete | Jan-11 | |
| | | | Perform accelerated backbone and three phase assessment | Complete | Маг-11 | |
| | | | Forestry to perform off cycle patrol and trim | Complete | Арг-11 | 10 2011 |
| | | | Replace current limiting fuses on step transformers | Complete | Маг-11 | 20 2011 |
| 4 | Fox Hill | 00816-3 | Install Fault indicators | Complete | Маг-11 | 3Q 2011 4Q 2011 |
| | | 1 | Study automation of sectionalizer on circuit | Complete | Sep-11 | 1Q 2012 2Q 2012 |
| | | 1 | Perform accelerated backbone and three phase assessment | Complete | Jan-12 | |
| | | 1 | Correct fuse miscoordinations identified during SAIFI analysis | Complete | Ыаг-12 | |
| | | 1 | Replace sectionalizer with SCADA switch | Complete | Mar-12 |] |
| l . | | | Forestry to perform on cycle comprehensive circuit tree trimming | Complete | Арг-12 | |

| Met-E | d | | <u>Beloksede tirklik elderetterest</u> irsketere een en en en en en e | | | | | |
|-------|------------|---------|--|----------------------------|---------------------------------------|-------------------------------|--|--|
| 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 two outages caused by insulator problems (31%), an outage caused by a broken crossarm (23%) and trees non-preventable outages (18%). | | | | | |
| | | | Install mainline fault indicators 3 locations | Complete | Jan-11 | | | |
| | | | Perform accelerated three phase assessment | Complete | Nov-11 | | | |
| | | | Perform accelerated backbone assessment | Complete | Nov-11 | | | |
| | | | Install additional mainline fault indicators | Complete | Dec-11 | | | |
| | | | Implement proactive every-other-month mainline forestry inspection | Complete | Jan-12 | | | |
| | | | Proactive every-other-month mainline forestry inspection | Complete | Jan-12 |] | | |
| } | | | Spot mainline tree trimming and removals | Complete | Jan-12 | 10 2011 | | |
| | | 00757-1 | Perform engineering SAIFI improvement study | Complete | Feb-12 | 2Q 2011 3Q 2011 4Q 2011 | | |
| | , 5: 4 1 | | Replace primary underground cable and submersibles in Maple Springs URD | Complete | Mar-12 | | | |
| 5 | Birdsboro | | Proactive every-other-month mainline forestry inspection | Complete | Mar-12 | | | |
| | | | Spot mainline tree trimming and removals | Complete | Арг-12 | 10 2012 | | |
| | | | Perform accelerated backbone assessment | Complete | May-12 | 20 2012 | | |
| | | | Replace mainline crossarm from assessment | Complete | May-12 | | | |
| | | | Proactive every-other-month mainline forestry inspection | · Complete | May-12 | | | |
| | | | Spot mainline tree trimming and removals | Complete | Jun-12 | | | |
| | | | Replace mainline crossarm from assessment | Complete | Jun-12 | | | |
| | | | Upgrade mainline disconnects to GOAB | Complete | Jun-12 | | | |
| | | | Complete forestry assessment of 3 phase for SAIFI analysis | To be completed in 2012 | | | | |
| | | | Perform accelerated three phase assessment | To be completed in 2012 | | | | |

| Ramk Substation Circuit Remedial Action Planned or Taken Status of Remedial Work Appeared in 6 G Quarte | Met-E | d | | | | | i de la companya de La companya de la co |
|--|-------|------------|---------|--|-------------------------|------------------|---|
| Perform SAIF analysis initiative study Replace Mainline Tie-Switch (tree damaged) Complete Replace Mainline Tie-Switch (tree damaged) Perform accelerated backbone assessment Complete Mar-11 Perform accelerated three phase assessment Complete Mar-11 Replace fuses to improve tap coordination Repeir high priority tems (riser, crossarm, riser) identified during circuit assessment Replace fuses to improve tap coordination Repeir high priority tems (riser, crossarm, riser) identified during circuit assessment Replace fuses to improve tap coordination Repeir high priority tems (riser, crossarm, riser) identified during circuit assessment Replace fuses to improve tap coordination Repeir high priority tems (riser, crossarm, insulstor) identified during circuit assessment Replace crossarm from circuit assessment Re | Rank | Substation | Circuit | Remedial Action Planned or Taken | 1 | Remedial Work | Appeared in 4 of 6 Quarters |
| Replace Mainline Tie-Surich (tree damaged) Perform accelerated backbone assessment Complete Mar-11 Perform accelerated three phase assessment Complete Mar-11 Replace fuses to improve tap coordination Replace fuses to improve tap coordinatio | | | | Performance driven by trees non-preventable outages (80%) | <u> </u> | | |
| Perform accelerated backbone assessment Perform accelerated three phase assessment Replace fuses to improve tap coordination Repair high priority items (riser, crossarm, riser) identified during circuit assessment Repair additional high priority items (crossarm, insulator) identified during circuit assessment Repair additional high priority items (crossarm, insulator) identified during crt assessment Repair additional high priority items (crossarm, insulator) identified during crt assessment Repair additional high priority items (crossarm, insulator) identified during crt assessment Complete Dec-11 Repair additional high priority items (crossarm, insulator) identified during crt assessment Complete Dec-11 Dec-11 Decitive every-other-month mainline forestry inspection Complete Jan-12 Decitive every-other-month mainline forestry inspection Complete Jan-12 Decitive every-other-month mainline forestry inspection Complete Jan-12 Decitive every-other-month mainline forestry inspection Complete Mar-12 Spot mainline tree trimming and removals Complete Apr-12 Proactive every-other-month mainline forestry inspection Complete Mar-12 Deprima accelerated backbone and three phase assessment To be complete Dec-11 Decrepted in Decrepted | | | | Perform SAIFI analysis initiative study | Complete | Jan-11 | |
| Perform accelerated three phase assessment Complete Mar-11 Forestry to perform off cycle patrol and frim Complete May-11 Replace fuses to improve tap coordination Complete May-11 Repair high priority items (riser, crossarm, riser) identified during circuit assessment Complete Jun-11 Repair high priority items (riser, crossarm, insulator) identified during crt assessment Replace crossarm from circuit assessment Complete Dec-11 Repair additional high priority items (crossarm, insulator) identified during crt assessment Complete Dec-11 Replace crossarm from circuit assessment Complete Dec-11 D | | | | Replace Mainline Tie-Switch (tree damaged) | Complete | Feb-11 | |
| Forestry to perform off cycle patrol and trim Replace fuses to improve tap coordination Repair high priority items (crossarm, riser) identified during circuit assessment Repair additional high priority items (crossarm, insulator) identified during crt assessment Replace crossarm from circuit assessment Replace crossarm fro | | | | Perform accelerated backbone assessment | Complete | Mar-11 | |
| Replace fuses to improve tap coordination Repair high priority items (riser, crossarm, riser) identified during circuit assessment Repair additional high priority items (crossarm, insulator) identified during crt Replace crossarm from circuit assessment Replace crossarm from circuit | | | | Perform accelerated three phase assessment | Complete | Mar-11 | |
| Repair high priority items (riser, crossarm, riser) identified during circuit assessment Repair additional high priority items (crossarm, insulator) identified during circuit assessment Replace crossarm from circuit assessment Complete Replace crossarm from circuit assessment Replace crossarm from circuit assessment Complete Replace crossarm from circuit assessment Complete Dec-11 30 2011 Replace crossarm from circuit assessment Complete Jan-12 Proactive every-other-month mainline forestry inspection Complete Jan-12 Spot mainline tree trimming and removals Proactive every-other-month mainline forestry inspection Complete Mar-12 Spot mainline tree trimming and removals Replace by pass disconnects mainline forestry inspection Complete May-12 Replace by pass disconnects mainline recloser Replace crossarm from circuit assessment To be completed in 2012 Replace crossarm from circuit assessment To be completed in 2012 Perform a single storm on 7/9/11. Perform SAFI analysis initiative study Complete Jan-11 Perform a single storm on 7/9/11. Perform accelerated three phase and backbone assessment Complete Mar-11 Quality Perform accelerated three phase and backbone assessment Complete Mar-11 Quality Replace current limiting fuses on step transformers Complete Mar-11 Quality Replace current limiting fuses on step transformers Complete Mar-11 Quality Replace current limiting fuses on step transformers Complete Mar-11 Quality Replace current limiting fuses on step transformers Complete Mar-11 Quality Replace current limiting fuses on step transformers Complete Mar-11 Quality Replace current limiting fuses on step transformers Complete Mar-11 Quality Replace current limiting fuses on step transformers Complete Mar-11 Quality Replace current limiting fuses on step transformers Complete Mar-11 Quality Replace current limiting fuses on step transformers Complete Mar-11 Quality Replace current limiting fuses on step transformers Complete Mar-11 Quality Replace current limiting fuses on step transformers Complete Mar-11 Quality | | | | Forestry to perform off cycle patrol and trim | Complete | May-11 | |
| Repair additional high priority items (crossarm, insulator) identified during crt assessment Replace crossarm from circuit assessment Complete Dec-11 30 2011 | | | | Replace fuses to improve tap coordination | Complete | Jun-11 | |
| assessment Complete Roy-11 30 2011 Replace crossarm from circuit assessment Complete Dec-11 30 2011 Replace crossarm from circuit assessment Complete Dec-11 30 2011 Replace crossarm from circuit assessment Complete Jan-12 10 2012 Spot mainline tree trimming and removals Complete Jan-12 20 2012 Proactive every-other-month mainline forestry inspection Complete Jan-12 20 2012 Proactive every-other-month mainline forestry inspection Complete Mar-12 Spot mainline tree trimming and removals Complete May-12 Spot mainline tree trimming and removals Complete Jun-12 Replace bypass disconnects mainline rectoser Complete Jun-12 Replace bypass disconnects mainline rectoser Complete Jun-12 Replace crossarm from circuit assessment 2012 Replace crossarm from circuit assessment To be completed in 2012 Perform accelerated backbone and three phase assessment 2012 Perform accelerated backbone and three phase assessment Complete Mar-11 Age of the tree minutes were from a single storm on 759/11. Perform SAIFI analysis initiative study Complete Mar-11 Age of the tree minutes were from a single storm on 759/11. Replace current limiting fuses on step transformers Complete Mar-11 30 2011 (Age 2011) (Ag | | | | | Complete | Ju ⊢1 1 | i |
| Birdsboro 00756-1 Implement proactive every-other-month mainline forestry inspection Complete Jan-12 10 2012 Proactive every-other-month mainline forestry inspection Complete Jan-12 20 2012 Proactive every-other-month mainline forestry inspection Complete Mar-12 Spot mainline tree trimming and removals Complete Mar-12 Proactive every-other-month mainline forestry inspection Complete Mar-12 Spot mainline tree trimming and removals Complete May-12 Spot mainline tree trimming and removals Complete Jun-12 Replace bypass disconnects mainline recloser Complete Jun-12 Perform accelerated backbone and three phase assessment 2012 Replace crossarm from circuit assessment 2012 Performance was driven by non-preventable trees which contributed 70% of circuit minutes, 31% of the tree minutes were from a single storm on 7/9/11. Perform SAIFI analysis initiative study Complete Jan-11 10 2011 Replace current limiting fuses on step transformers Complete Mar-11 30 2011 Replace current limiting fuses on step transformers Complete Mar-11 30 2011 Replace current limiting fuses on step transformers Complete Mar-11 40 2011 Install new electronic recloser Complete May-11 10 2012 | | | | | Complete | Nov-11 | 1Q 2011 |
| Proactive every-other-month mainline forestry inspection Complete Jan-12 Spot mainline tree trimming and removals Proactive every-other-month mainline forestry inspection Spot mainline tree trimming and removals Proactive every-other-month mainline forestry inspection Spot mainline tree trimming and removals Proactive every-other-month mainline forestry inspection Spot mainline tree trimming and removals Spot mainline tree trimming and removals Replace bypass disconnects mainline recloser Spot mainline tree trimming and removals Replace bypass disconnects mainline recloser Complete Perform accelerated backbone and three phase assessment Replace crossarm from circuit assessment Replace crossarm from circuit assessment Perform accelerated backbone and three phase assessment Replace crossarm from circuit assessment Perform accelerated trime by non-preventable trees which contributed 70% of circuit minutes, 31% of the tree minutes were from a single storm on 7/9/11. Perform SAIFI analysis initiative study Perform accelerated three phase and backbone assessment Complete Mar-11 Shawnee 7 Shawnee O0895-3 Replace current limiting fuses on step transformers Complete Mar-11 Ag 2011 Complete Mar-11 Ag 2011 Ag 20 | | | | Replace crossarm from circuit assessment | Complete | Dec-11 | 30 2011 |
| Spot mainline free trimming and removals Proactive every-other-month mainline forestry inspection Spot mainline tree trimming and removals Proactive every-other-month mainline forestry inspection Spot mainline tree trimming and removals Proactive every-other-month mainline forestry inspection Spot mainline tree trimming and removals Complete May-12 Spot mainline tree trimming and removals Spot mainline tree trimming and removals Complete May-12 Spot mainline tree trimming and removals Complete Spot mainline tree trimming and removals Complete May-12 Spot mainline tree trimming and removals Complete May-11 Spot mainline tree trimming fuses on step transformers Complete May-11 Spot mainline tree trimming fuses on step transformers Complete May-11 Spot mainline tree trimming fuses on step transformers Complete May-11 Spot mainline tree trimming fuses on step transformers Complete May-11 Spot mainline tree trimming fuses on step transformers Complete May-11 Spot mainline tree trimming fuses on step transformers Complete May-11 Spot mainline tree trimming and removals Complete May-11 Spot mainline tree trimming fuses on step transformers Complete May-11 Spot mainline tree trimming fuses on step transformers Complete May-11 Spot mainline tree trimming fuses on step transformers Complete May-11 Spot mainline tree trimming fuses on step transformers Complete May-11 Spot | 6 | Birdsboro | 00756-1 | Implement proactive every-other-month mainline forestry inspection | Complete | Jan-12 | 4Q 2011 |
| Proactive every-other-month mainline forestry inspection Spot mainline tree trimming and removals Proactive every-other-month mainline forestry inspection Spot mainline tree trimming and removals Proactive every-other-month mainline forestry inspection Spot mainline tree trimming and removals Spot mainline tree trimming and removals Replace bypass disconnects mainline recloser Complete Jun-12 Replace doubled in 2012 Replace crossarm from circuit assessment Perform accelerated backbone and three phase assessment Performance was driven by non-preventable trees which contributed 70% of circuit minutes, 31% of the tree minutes were from a single storm on 7/9/11. Perform SAIFI analysis initiative study Perform accelerated three phase and backbone assessment Complete Mar-11 10 2011 Replace current limiting fuses on step transformers Complete Mar-11 30 2011 Operate and maintain circuit tie switches Complete May-11 10 2012 | | | | Proactive every-other-month mainline forestry inspection | Complete | Jan-12 | 1Q 2012 |
| Spot mainline tree trimming and removals Proactive every-other-month mainline forestry inspection Complete May-12 Spot mainline tree trimming and removals Complete Spot mainline tree trimming and removals Complete Spot mainline tree trimming and removals Complete Jun-12 Replace bypass disconnects mainline recloser Complete Jun-12 Perform accelerated backbone and three phase assessment Perform accelerated backbone and three phase assessment Replace crossarm from circuit assessment Performance was driven by non-preventable trees which contributed 70% of circuit minutes, 31% of the tree minutes were from a single storm on 7/9/11. Perform SAIFI analysis initiative study Perform accelerated three phase and backbone assessment Complete Mar-11 Shawnee 7 Shawnee Shawnee Shawnee Shawnee Complete Mar-11 So 2011 Replace current limiting fuses on step transformers Complete Mar-11 So 2011 Replace current limiting fuses on step transformers Complete Mar-11 Ag 2011 Replace current limiting fuses on step transformers Complete Mar-11 Ag 2011 Nar-11 Ag 2011 Nar-11 Ag 2011 Nar-11 Nar- | | | | Spot mainfine tree trimming and removals | Complete | Jan-12 | 20 2012 |
| Proactive every-other-month mainline forestry inspection Complete May-12 Spot mainline tree trimming and removals Replace bypass disconnects mainline recloser Perform accelerated backbone and three phase assessment Replace crossarm from circuit assessment Replace crossarm from circuit assessment Performance was driven by non-preventable trees which contributed 70% of circuit minutes, 31% of the tree minutes were from a single storm on 7/9/11. Perform SAIFI analysis initiative study Perform accelerated three phase and backbone assessment Replace current limiting fuses on step transformers Complete Mar-11 Quentle Ma | | | | Proactive every-other-month mainline forestry inspection | Complete | Mar-12 | |
| Spot mainline tree trimming and removals Replace bypass disconnects mainline recloser Perform accelerated backbone and three phase assessment Replace crossarm from circuit assessment Performaccelerated backbone and three phase assessment Replace crossarm from circuit assessment Performacce was driven by non-preventable trees which contributed 70% of circuit minutes, 31% of the tree minutes were from a single storm on 7/9/11. Perform SAIFI analysis initiative study Perform accelerated three phase and backbone assessment Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Operate and maintain circuit tie switches Complete May-11 Install new electronic recloser Complete May-11 In 2011 | | | | Spot mainline tree trimming and removals | Complete | Apr-12 | |
| Replace bypass disconnects mainline recloser Perform accelerated backbone and three phase assessment Replace crossarm from circuit assessment Replace correct and backbone assessment Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers | | | | Proactive every-other-month mainline forestry inspection | Complete | May-12 | |
| Perform accelerated backbone and three phase assessment Replace crossarm from circuit assessment Performance was driven by non-preventable trees which contributed 70% of circuit minutes, 31% of the tree minutes were from a single storm on 7/9/11. Perform SAIFI analysis initiative study Perform accelerated three phase and backbone assessment Replace current limiting fuses on step transformers Complete Mar-11 Replace current limiting fuses on step transformers Complete Mar-11 Operate and maintain circuit tie switches Complete May-11 Nay-11 | | | | Spot mainline tree trimming and removals | Complete | Jun-12 | |
| Perform accelerated backbone and three phase assessment Replace crossarm from circuit assessment Performance was driven by non-preventable trees which contributed 70% of circuit minutes, 31% of the tree minutes were from a single storm on 7/9/11. Perform SAIFI analysis initiative study Perform accelerated three phase and backbone assessment Replace current limiting fuses on step transformers Complete Mar-11 Operate and maintain circuit tie switches Complete Apr-11 Install new electronic recloser Douglete May-11 | | • | | Replace bypass disconnects mainline recloser | Complete | Jun-12 | |
| Replace crossarm from circuit assessment Replace crossarm from circuit assessment To be completed in 2012 | | | | | To be completed in | | |
| Replace crossarm from circuit assessment Performance was driven by non-preventable trees which contributed 70% of circuit minutes, 31% of the tree minutes were from a single storm on 7/9/11. Perform SAIFI analysis initiative study Perform accelerated three phase and backbone assessment Complete Mar-11 Perform accelerated three phase and backbone assessment Complete Mar-11 Operate and maintain circuit tie switches Complete Apr-11 Install new electronic recloser Complete May-11 10 2012 | | | | Perform accelerated dackbone and three phase assessment | | | : |
| Performance was driven by non-preventable trees which contributed 70% of circuit minutes, 31% of the tree minutes were from a single storm on 7/9/11. Perform SAIFI analysis initiative study Perform accelerated three phase and backbone assessment Replace current limiting fuses on step transformers Complete Mar-11 Operate and maintain circuit tie switches Complete Apr-11 Install new electronic recloser Complete May-11 10 2012 | | | | Daniana crosserm from circuit assessment | • | | |
| from a single storm on 7/9/11. Perform SAIFI analysis initiative study Perform accelerated three phase and backbone assessment Replace current limiting fuses on step transformers Complete Mar-11 Operate and maintain circuit tie switches Complete Apr-11 Install new electronic recloser Complete May-11 10 2012 | | | | Replace crossariii front circoit assessment | 2012 | | |
| 7 Shawnee Perform accelerated three phase and backbone assessment Complete Mar-11 2Q 2011 Replace current limiting fuses on step transformers Complete Mar-11 3Q 2011 Operate and maintain circuit tie switches Complete Apr-11 4Q 2011 Install new electronic recloser Complete May-11 1Q 2012 | | | | | minutes, 31% of the tre | e minutes were | |
| 7 Shawnee 00895-3 Replace current limiting fuses on step transformers Complete Mar-11 3Q 2011 Operate and maintain circuit tie switches Complete Apr-11 4Q 2011 Install new electronic recloser Complete May-11 1Q 2012 | | | | Perform SAIFI analysis initiative study | Complete | Jan-11 | 10 2011 |
| 7 Shawnee 00895-3 Operate and maintain circuit tie switches Complete Apr-11 4Q 2011 Install new electronic recloser Complete May-11 1Q 2012 | • | | | Perform accelerated three phase and backbone assessment | Complete | Mar-11 | 20 2011 |
| Operate and maintain circuit tie switches Complete Apr-11 4Q 2011 Install new electronic recloser Complete May-11 1Q 2012 | _ | , | 20005 0 | Replace current limiting fuses on step transformers | Complete | Mar-11 | 30 2011 |
| may (1 | ′ | Snawnee | 00895-3 | Operate and maintain circuit tie switches | Complete | Apr-11 | 4Q 2011 |
| | | | | Install new electronic recloser | Complete | May-11 | 1Q 2012 |
| Perform accelerated backbone and three phase assessment Complete Jan-12 2Q 2012 | | | | Perform accelerated backbone and three phase assessment | Complete | | 20 2012 |
| Correct fuse coordination 2012 | | | | · · · · | | | |
| Forestry to perform on cycle comprehensive circuit tree trimming 2012 | | | | | | | |

| Met-E | d | ja., | | • | | |
|-------|------------|----------------|---|----------------------------|---------------------------------------|-----------------------------|
| Rank | Substation | Ćîrcuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters |
| | | | Performance driven by a crossarm problem (54%), a jumper/tap failure (12%), and | a switch problem (8%) | 1 | · |
| | | | Replace mainline crossarm | Complete | Sept-11 | |
| | | | Repair mainline switch | Complete | Oct-11 | |
| | | | Mainline forestry spot tree trimming and removal | Complete | Dec-11 | 30 2011 |
| 8 | Bernville | 00787-1 | Perform accelerated three phase and backbone assessment | Complete | Dec-11 | 4Q 2011 1Q 2012 |
| | | | Complete Comprehensive circuit patrol | Complete | Арг-12 | 2Q 2012 |
| | | | Replace crossarms from circuit assessment | Complete | Арг-12 | 2012 |
| 1 | | | Replace batteries on mainline reclosers | Complete | Jun-12 | 1 |
| | | | Replace arresters mainline recloser | 2012 | | |
| | | esport 00811-1 | Performance driven by three outages caused by vehicle accidents (40%) and an outhunderstorm (28%) | <u> </u> | | |
| | | | Perform accelerated three phase assessment. | Complete | Apr-11 | |
| | | | Perform accelerated backbone assessment | Complete | Apr-11 | |
| 9 | Leesport | | Install additional overhead fault indicators Perform accelerated three phase assessment. | Complete | Oct-11 Jan-12 | |
| - | 44 | | Perform accelerated backbone assessment | Complete Complete | Jan-12 Jan-12 | |
| | | | Comprehensive Tree Trimming | Complete | Jan-12 | |
| | | | Replace mainline crossarm from assessment | Complete | Feb-12 | |
| | | | Replace mainline crossarm from assessment | Complete | Apr-12 | |
| | | | Replace mainline crossarm from assessment | Complete | May-12 | . ' |
| | • | | Performance driven by trees at 47% of circuit minutes; and a capacitor bank proble | em at 16% of circuit mir | nutes | |
| | | | Forestry to perform on cycle comprehensive circuit tree trim in 2011 | Complete | Sep-11 | |
| 10 | Gardners | 00752-4 | Perform accelerated circuit reliability assessment of mainline | Complete | Apr-12 | : |
| | | | Perform accelerated circuit reliability assessment of single phase | Complete | Apr-12 | |
| | | | Perform accelerated circuit reliability assessment of three phase | Complete | Apr-12 | : |

| Met-E | d | | | | | |
|----------|---------------|---------|--|----------------------------|---------------------------------------|-----------------------------|
| Rank | Substation | Circuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters |
| | | | Performance was primarily driven by wind caused damage (62%) and vehicle accid | tents (32%) | | |
| | | | Install fault indicators 4 locations | Complete | Sep-11 | 30 2011 |
|] | | | Replace deteriorated crossarm | Complete | Feb-12 | 40 2011 |
| 11 | North Lebanon | 00715-2 | Replace deteriorated crossarm | Complete | Mar-12 | 10 2012 |
| | | | Perform accelerated backbone and 3 phase circuit assessment | Complete | Jun-12 | 20 2012 |
| | | | Forestry Patrol of Backbone and all of Three-Phase beyond recloser 71512 | To be completed in 2012 | | 202012 |
| | | | Performance driven by two vehicle accidents (61%), and trees non-preventable out | ages (19%) | | |
| | Ringing Rocks | | Install additional mainline fault indicators | Complete | Jun-11 | |
| | | | Perform accelerated three phase assessment. | Complete | Nov-11 | 10 2011 |
| | | : | Perform accelerated backbone assessment | Complete | Nov-11 | 20 2011 |
| 12 | | 00708-1 | Perform engineering SAIFI improvement study | Complete | Dec-11 | 3Q 2011 |
| '- | | | Install additional mainline recloser | Complete | Mar-12 | 4Q 2011 |
| | | | Complete forestry assessment of 3 phase for SAIFI analysis | Complete | Jun-12 | 10 2012 |
| | | | Perform accelerated backbone and three phase assessment | Complete | Jun-12 | 20 2012 |
| | | | Install additional mainline tap fuses | To be completed in 2012 | | |
| | _ | | Performance was driven by a lightning strike on 9/28/11 which contributed 36% of | minutes, vehicle accidei | nts which | |
| | | | contributed 27% of minutes, and non-preventable trees which contributed 15% of o | ircuit minutes. | | 202012 |
| | | | Perform accelerated assessment on the circuit backbone and 3phase of the circuit | Complete | Feb-11 | 102012 |
| | | | Install fault Indicators | Complete | May-11 | 402011 |
| 13 | S. Nazareth | 00809-3 | Install Fault Indicators | Complete | Nov-11 | 3Q2011 |
| | | | Perform SAIFI analysis initiative study | Complete | Dec-11 | 202011 |
| | | | Perform accelerated backbone and three phase assessment | Complete | Feb-12 | |
| | | | Forestry to perform on cycle comprehensive circuit tree trimming | Complete | Mar-12 |] |
| | | | Install SCADA controlled switch | Complete | May-12 |] |
| <u> </u> | • | l | Replace cutouts on circuit backbone with poly | To be completed in 2012 | | |

| Met-E | Substation | Circuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters |
|-------|------------|---------|---|--|---------------------------------------|--|
| | | | Performance driven by non-preventable trees, which contributed 72% of circuit min were from a tree caused lock out on 10/6/11. Install Fault Indicators Perform accelerated backbone and three phase assessment | Complete Complete | Feb-11 | |
| | | | Replace current limiting fuses on step transformers Correct fuse miscoordinations identified during SAIFI analysis Operate and maintain circuit tie switches | Complete Complete Complete | Mar-11 Apr-11 Jun-11 | 10 2011 20 2011 |
| 14 | Shawnee | 00860-3 | Perform accelerated backbone and three phase assessment Perform accelerated single phase assessment Replace 3 sets of fault indicators | Complete Complete Complete | Jan-12 Feb-12 Jun-12 | 3Q 2011 4Q 2011 1Q 2012 2Q 2012 |
| | | | Install SCADA Controlled Switch Install SCADA Controlled Switch | To be completed in 2012 To be completed in 2012 | · | 20 2012 |
| | | | Repair conditioned items from circuit assessment | To be completed in 2012 | | |
| | - | | Performance driven by trees non-preventable (50%) outages, and an outage cause Install additional mainline fusing | ed by a primary conducte | or problem Feb-11 | |
| | | | Perform Faulted Circuit Indicator Installation Engineering Study | Complete | Aug-11 | 1 |
| 15 | Lynnville | 00737-1 | Perform mid-cycle forestry patrol. Perform accelerated three phase assessment Perform accelerated backbone assessment | Complete Complete Complete | Dec-11 Dec-11 Dec-11 | 3Q 2011 4Q 2011 1Q 2012 |
| | | | Install OH Fault Indicators at 9 Locations Replace mainline recloser battery | Complete Complete | Dec-11 May-12 | 2Q 2012 |
| | | | Perform accelerated backbone and three phase assessment | To be completed in 2012 | | |
| | | | Performance driven by one outage caused by customer equipment failure (60% of Install additional fuse on the circuit | minutes). Complete | Feb-12 | |
| 16 | Glades | 00580-4 | Install an additional main line recloser. Perform accelerated circuit reliability assessment of backbone | Complete To be completed in 2012 | May-12 | |
| | | | Perform accelerated circuit reliability assessment of three phase | To be completed in 2012 | | |

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|-------|--------------|----------|---|----------------------------|---------------------------------------|-----------------------------|
| Rank | Substation | Circuit | Rémedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters |
| | | | Performance was primarily driven by conductor failure (75%) and equipment failure | e (23%) | | |
| | | | Accelerated circuit assessment three phase | Complete | May-11 | |
| | | | Perform accelerated backbone assessment | Complete | May-11 | 3Q 2011 |
| 17 | Annville | 00744-2 | Comprehensive tree trimming | Complete | May-11 | 4Q 2011 |
| '' | Amrue | 00/44-2 | Perform accelerated backbone and three phase circuit assessment | Complete | Jun-12 | 10 2012 |
| | | | Install fault indicators five locations | To be completed in 2012 | | 2Q 2012 |
| | |] ' | Replace arresters as switch 74469 | To be completed in 2012 | | |
| | | <u> </u> | Replace wwitch 74466 | To be completed in 2012 | | |
| | | | Performance driven by a substation disconnect problem (28%), an outage caused outage caused by lightning (22%). | by an arrester problem (2 | 6%), and an | |
| | Friedensburg | | Perform accelerated three phase assessment | Complete | Jun-11 | |
| | | 00769-1 | Perform accelerated single phase assessment | Complete | Jun-11 | |
| 18 | | | Install additional overhead fault indicators at five locations. | Complete | Jun-11 | |
| | | | Install fuse/bypass on mainline | Complete | Oct-11 | |
| | | | Replace crossarms from circuit assessment | Complete | Feb-12 |] |
| | | | Perform accelerated backbone and three phase assessment | To be completed in 2012 | | |
| | | | Install additional mainline disconnects and fault indicators at one location | To be completed in 2013 | | |
| | | | Performance was driven by non-preventable trees. With 63% of circuit minutes du 7/7/11. | ue to single storm on | | 3Q 2011 |
| 19 | Shawnee | 00837-3 | Perform accelerated three phase assessment | Complete | Apr-11 | 4Q 2011 |
| ,,, | G.14.111.00 | 00007 | Install telemetered fault indicators on radio controlled switch | Complete | Nov-11 | 1Q 2012 |
| | | | Forestry to perform on cycle comprehensive circuit tree trimming | Complete | Jan-12 | 20 2012 |
| | | | Perform accelerated backbone and three phase assessment | Complete | Jan-12 | |
| | | | Performance was driven by non-preventable tree cause outages (26% of the minut (44% of the minutes) | es) and equipment failure | cause outages | |
| | • | | Install additional Fault Indicators | Complete | Mar-11 |] |
| 20 | Newberry | 00577-4 | Perform Accelerated backbone and three phase assessment | Complete | Jun-11 |] |
| 20 | ACTION Y | 30311-4 | Perform accelerated circuit reliability assessment of backbone | Complete | May-12 |] |
| | | | Perform mid-cycle forestry patrol. | Complete | May-12 |] |
| | | | Perform accelerated circuit reliability assessment of three phase | Complete | May-12 |] |
| | | | Replace/Repair high priority items identified during circuit patrol | To be completed in 2012 | | |

| Met-E | d : 4 - 13 | | | * | ***** | | |
|-------|--------------|---------|--|---|---------------------------------------|-----------------------------|--|
| Rank | Substation | Circuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters | |
| | | | Circuit performance was driven by vehicle cause outages outages (77% of minute | es) | | | |
| | | | Perform accelerated circuit reliability assessment of backbone | Complete | Jun-12 |]' | |
| | | | Perform accelerated circuit reliability assessment of three phase | Complete | Jun-12 | | |
| 21 | Taxville | 00572-4 | Perform SAIFI analysis initiative study | Completed | Apr-12 | | |
| | | | Replace/Repair high priority items identified during circuit patrol | To be completed in 2012 | | | |
| | | | Install additional fuse on the circuit | To be completed in 2012 | | | |
| | | | Install fault indicators on the circuit three phase backbone. | To be completed in 2012 | | | |
| | | | Performance was primarily driven by vehicle accidents (77%) and tree caused ou | tages (7%) | | | |
| 22 | Entatatus | 00702-2 | Review step bank fusing | Complete | Арг-12 | 1 | |
| " | Frystown | 00102-2 | Perform accelerated three phase circuit assessment | Complete | Jun-12 | | |
| | | | Replace deteriorated crossarm | To be completed in 2012 | | | |
| i | | 00586-4 | Performance was driven by non-preventable tree cause outages (76% of minutes |) | | 1 | |
| | | | Perform accelerated circuit reliability assessment of backbone | Complete | Dec-11 | 1 | |
| 23 | Newberry | | Perform accelerated circuit reliability assessment of backbone | To be completed in 2012 | •- | 1 | |
| | | | Perform accelerated circuit reliability assessment of three phase | To be completed in 2012 | | 1 | |
| | | | Install fault indicators on the circuit three phase backbone. | To be completed in 2012 | | 1 | |
| | | | | Performance driven by non-preventable trees, which contributed 73% of circuit m | ninutes. | | |
| | | 00899-3 | Perform accelerated backbone and three phase assessment | Complete | Јал-12 |] | |
| 24 | Shawnee | | Perform accelerated single phase assessment | Complete | Feb-12 |] | |
| | | | Forestry to perform on cycle comprehensive circuit tree trimming | To be completed in 2012 | |] | |
| | | | Install tap fuse on backbone | To be completed in 2012 | | | |
| [| | | Performance was primarily driven by vehicle accidents (65%) and equipment fail | ure (20%) | | | |
| | | | Perform accelerated backbone and 3 phase circuit assessment | Complete | May-12 |] | |
| 25 | Swatara Hill | 00764-2 | Replace deteriorated crossarm | To be completed in 2012 | | | |
|] | | | Replace deteriorated crossarm | To be completed in 2012 | | 1 | |
| | | | Comprehensive tree trimming | To be completed in 2013 | | | |
| | | | Performance was primarily driven by tree caused outages (70%), equipment failu | re (15%) and avian caused | outages (8%) | | |
| | | | Perform accelerated backbone and three phase assessment | Complete | Jul-11 | : | |
| | | | Correct 4 coordination issues | To be completed in 2012 | | | |
| 26 | Grantville | 00721-2 | Perform accelerated backbone assessment | To be completed in 2012 | | 1 | |
| | | | Perform accelerated three phase circuit assessment | To be completed in 2012 | · · · · · · · · · · · · · · · · · · · | 1 | |
| | | | Relocate recloser 72132 | To be completed in 2013 | | 1 | |
| | | | Comprehensive tree trimming | To be completed in 2013 | | 1 | |

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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 vehicle accidents (76%) and tree caused da | mage (18%) | | |
| | | 1 | Perform accelerated backbone and three phase circuit assessment | Complete | Apr-11 | |
| 27 | South Lebanon | 00772-2 | Comprehensive tree trimming | Complete | Oct-11 | |
| | | | Perform accelerated three phase circuit assessment | To be completed in 2012 | | |
| | | | Perform accelerated backbone assessment | To be completed in 2012 | | |
| | - | | Performance driven by a conductor problem that accounted for 65% of circuit min accounted for 17%. | nutes and a tree related outs | ge that | |
| i | | | Perform SAIFI analysis initiative study | Complete | Jan-11 | |
| | | | Engineering and forestry perform mainline vegetation assessment | Complete | Jan-11 | |
| | | | Perform accelerated circuit reliability assessment of three phase - No Priority 1 findings | Complete | Mar-11 | |
| 28 | Oillsburg | 00746-4 | Perform accelerated backbone assessment | Complete | Mar-11 | |
| | | | Perform accelerated circuit reliability assessment of single phase | Complete | Mar-11 | |
| | | | Upgraded existing 300A disconnects to new 600A disconnect switches | Complete | May-11 | |
| | | | Installed new single phase trip and lockout recloser identified in SAIFI Analysis | Complete | Jun-11 | |
| | | | GOAB Inspections identified in SAIFI Analysis | Complete | Jul-11 | |
| | | | Perform accelerated circuit reliability assessment of three phase | To be completed in 2012 | | |
| | | | Perform accelerated backbone assessment | To be completed in 2012 | | |
| | | | Performance driven by non-preventable tree cause outages (82% of minutes). | | | |
| | | | Perform accelerated backbone assessment | Complete | Mar-11 | |
| | | | Perform accelerated circuit reliability assessment of three phase | Complete | Jan-12 | |
| 29 | Newberry | 00576-4 | Perform accelerated circuit reliability assessment of backbone | Complete | Jan-12 | |
| | | | Install three radio controlled switches and recloser with fault indicators | Complete | Jan-12 | |
| | | | Replace/Repair high priority items identified during circuit patrol | To be completed in 2012 | | |
| | | | Perform mid-cycle forestry patrol. | To be completed in 2012 | | |
| | | | Performance driven by an outage caused by a non-company tree crew (30%), tree outage caused by a vehicle accident (13%). | es non-preventable outages | (19%) and an | |
| | - | | Perform accelerated three phase assessment | Complete | Feb-11 | |
| | | | Perform accelerated backbone assessment | Complete | Feb-11 | |
| 30 | Flying Hills | 00776-1 | Install fault indicators five locations | Complete | May-11 | |
| | | | Comprehensive tree trimming | Complete | May-12 | |
| | | | Perform accelerated backbone and three phase assessment | To be completed in 2012 | | |
| | | | Engineering review for the installation of an additional mainline recloser | To be completed in 2012 | | |
| | | | Engineering review for the creation of an additional circuit tie | To be completed in 2012 | | |

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|-------|----------------|---------|---|--|---------------------------------------|-----------------------------|--|
| Rank | Substation | Circuit | Řemediał Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters | |
| | | | Performance was driven by non-preventable tree cause outages (26% of minutes). minutes) | and lightning cause outag | es (60% of | | |
| | | | Perform Accelerated backbone and three phase assessment | Complete | Nov-11 | | |
| | | | Install additional fusing on the circuit | Complete | Mar-12 | 3Q 2011 | |
| 31 | Windsor | 00797-4 | Perform accelerated circuit reliability assessment of backbone | Complete | Jun-12 | 4Q 2011 1Q 2012 | |
| | | | Perform accelerated circuit reliability assessment of three phase | Complete | Jun-12 | 20 2012 | |
| | | | Replace/Repair high priority items identified during circuit patrol | To be completed in 2012 | | 2420.2 | |
| | | | Forestry to perform on cycle comprehensive circuit Tree Trimming | To be completed in 2012 | | | |
| | | | Install additional fusing on the circuit | To be completed in 2012 | | | |
| | | , | Performance driven by a trees non-preventable outage (73%), and a forced outage | due to a vehicle accident | (19%) | | |
| | | | Complete comprehensive circuit patrol | Complete | Jùn-11 | | |
| 32 | West Boyertown | 00717-1 | Perform accelerated backbone and three phase assessment | To be completed in 2012 | • | | |
| | | | Comprehensive tree trimming | To be completed in 2012 | | | |
| | | | Install additional mainline tap fusing | To be completed in 2013 | | | |
| | | | Circuit performance was driven by non-preventable tree cause outages (69% of minutes) | | | | |
| | | | Perform Accelerated backbone and three phase assessment | Complete | Dec-11 | 1 | |
| | | | Install additional fusing on the circuit | Complete | Mar-12 | 3Q 2011 | |
| 33 | Windsor | 00796-4 | Perform accelerated circuit reliability assessment of backbone | Complete | May-12 | 4Q 2011 1Q 2012 | |
| | | | Perform accelerated circuit reliability assessment of three phase | Complete | May-12 | 20 2012 | |
| | | | | Install additional fuse on the circuit | To be completed in 2012 | _ | |
| | | | Forestry to perform on cycle comprehensive circuit tree trimming | To be completed in 2012 | | | |
| | | | Performance driven by a crossarm fire during T&L at 73% of circuit minutes and a minutes. | tree related outage at 6% | of circuit | | |
| | | | Perform accelerated circuit reliability assessment of mainlinE | Complete | Jul-11 | | |
| • | | | Perform accelerated circuit reliability assessment of three phase | Complete | Aug-11 | | |
| 1 | | | Perform accelerated circuit reliability assessment of single phase | Complete | Aug-11 | 3Q 2011 | |
| 34 | Dillsburg | 00749-4 | Install a total of six FCI at two locations on the circuit | Complete | Nov-11 | 40 2011 | |
| | . " | | Perform SAIFI analysis initiative study | Complete | Dec-11 | 1Q 2012 2Q 2012 | |
| | | | Replace/Repair high priority items identified during circuit patrol | Complete | Mar-12 | 2012 | |
| Ì | | | Perform accelerated circuit reliability assessment of mainline | Complete | May-12 | | |
| | | | Perform accelerated circuit reliability assessment of three phase | Complete | May-12 | | |
| | | | Replace/Repair high priority items identified during circuit patrol | To be completed in 2012 | _ | | |

| Met-E | d | in the state of | | | | |
|----------|---------------|-----------------|--|----------------------------|---------------------------------------|-----------------------------|
| 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 non-preventable trees, which contributed 77% of circuit mi | nutes. | | |
| | | | Perform accelerated backbone and three phase assessment | Complete | Feb-12 | |
| 35 | Ottsville | 00661-3 | Repair floating primary | Complete | Feb-12 | |
| | | | Install recloser | To be completed in 2012 | | |
| | | | Comprehensive Tree Trimming | To be completed in 2013 | • | |
| | · | | Performance was driven by non-preventable tree cause outages (47% of the minut | es) | | |
| | | | Perform Accelerated single phase assessment | Complete | May-12 | |
| 36 | Bairs | 00571-4 | Perform accelerated circuit reliability assessment of backbone | Complete | May-12 | |
| 30 | Dalls | 00211-4 | Perform accelerated circuit reliability assessment of three phase | Complete | May-12 | |
| | | | Replace/Repair high priority items identified during circuit patrol | To be completed in 2012 | | |
| | | | Perform mid-cycle forestry patrol. | To be completed in 2012 | | |
| | | | Performance was primarily driven by an outage of unknown origin (92%) and condu | uctor failure (6%) | | |
| | | | Perform accelerated backbone and 3 phase circuit assessment | Complete | Apr-11 | |
| 37 | South Lebanon | 00780-2 | Perform accelerated three phase circuit assessment | To be completed in 2012 | | |
| | | | Perform accelerated backbone assessment | To be completed in 2012 | | |
| | | | Install fault indicators 2 locations | To be completed in 2013 | | |
| 20 | | 00058-3 | Performance was driven by non-preventable tree caused outage on 7/13/11 which | contributed 94% of circuit | minutes. | |
| 38 | S. Easton | 00056-3 | Perform accelerated backbone and three phase assessment | Complete | Feb-12 | |
| | | | Performance driven by two unknown cause outages (53% of minutes) and non-pre- minutes). | ventable tree cause outage | s (22% of | |
| | | | Perform mid-cycle forestry patrol. | Complete | Oct-11 | 2Q 2011 |
| | Yoe | 00559-4 | Perform Accelerated backbone and three phase assessment | Complete | Dec-11 | 30 2011 |
| j | 108 | 00539-4 | Perform accelerated circuit reliability assessment of backbone | Complete | May-12 | 40 2011 |
| | | | Perform accelerated circuit reliability assessment of three phase | Complete | May-12 | 10 2012 |
| | | | Replace/Repair high priority items identified during circuit patrol | To be completed in 2012 | • | |
| <u> </u> | | | Perform mid-cycle forestry patrol. | To be completed in 2012 | | |

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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 the 5/26/11 tornado / storm which accounted for 84% of circ | cuit minutes. | | |
| | | | Perform accelerated circuit reliability assessment of mainline - Post Storm | Complete | Jun-11 | |
| | | | Perform accelerated circuit reliability assessment of three phase - Post Storm | Complete | Jun-11 | 20 2011 |
| 1 | | | Required 2011 . | Complete | Jun-11 | 3Q 2011 |
| } | Mountain | 00742-4 | Forestry to perform tree inspection in worst hit part of circuit - Post Storm | Complete | Jun-11 | 40 2011 |
| } | | | Forestry removed three danger trees as result of post storm inspection | Complete | Jun-11 | 10 2012 |
| | • | | Perform accelerated circuit reliability assessment of mainline | Complete | Mar-12 | |
| | | | Perform accelerated circuit reliability assessment of three phase | Complete | Mar-12 | |
| | | | Replace/Repair high priority items identified during circuit patrol | Complete | Apr-12 | |
| | | | Performance driven by the 5/26/11 tornado / storm which accounted for 47% of circlidents accounted for 44% of circuit minutes. | cuit minutes and related p | ost storm | |
| | | | Perform post storm accelerated circuit reliability assessment of mainline - Post Storm | Complete | Jun-11 | |
| | | | Perform post storm accelerated circuit reliability assessment of three phase - Post Storm | Complete | Jun-11 | 20.0044 |
| | Mountain | 00743-4 | Perform accelerated circuit reliability assessment of single phase - Regulatory Required 2011 | Complete | Jun-11 | 2Q 2011 3Q 2011 4Q 2011 |
| 1 | | | Install 2 FCI at one location | Complete | Nov-11 | 10 2012 |
| | | | Change recloser settings to improve downstream coordination of protective devices | Complete | Dec-11 | 142012 |
| | | | Replace recloser damaged during storm | Complete | Jan-12 | |
| | | | Perform accelerated circuit reliability assessment of mainline | Complete | Mar-12 | |
| | | | Perform accelerated circuit reliability assessment of three phase | Complete | Mar-12 | |
| | | <u> </u> | Replace/Repair high priority item identified during circuit patrol | Complete | May-12 | |

| Met-E | d | | | | | |
|-------|--------------|--------------|--|------------------------------|---------------------------------------|-------------------------------|
| Rank | Substation | Circuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters |
| | | | Performance driven by trees at 77% of circuit minutes (the 5/26/10 tornado / stor | m at 55% of circuit minutes, |). | |
| | | ļ. | Perform SAIFI analysis initiative study | Complete | Jan-11 | |
| | | Ì | Engineering and Forestry Perform mainline vegetation assessment | Complete | Jan-11 | |
| | | | Perform accelerated circuit reliability assessment of mainline | Complete | Mar-11 | |
| | | | Perform accelerated circuit reliability assessment of three phase | Complete | Mar-11 | |
| | ٠. | | Installed new single phase trip and lockout recloser, 74492, identified in SAIFI Analysis | Complete | May-11 | 2Q 2011 |
| | Mountain | tain 00744-4 | Installed new single phase trip and lockout recloser, 74472, identified in SAIFI Analysis | Complete | May-11 | 3Q 2011 4Q 2011 1Q 2012 |
| | | | Install FCI identified in SAIFI Analysis - 1 location total of 3 FCI | Complete | Jun-11 | |
| | | | Install new 600A disconnect switches identified in SAIFI Analysis | Complete | Oct-11 | |
| | | | Install new three phase fuses identified in SAIFI Analysis | Complete | Nov-11 | |
| | | | GOAB Inspections (8) identified in SAIFI Analysis | Complete | Nov-11 | |
| | | | Required 2011 | Complete | Nov-11 | |
| | | | Perform accelerated circuit reliability assessment of mainline | Complete | Mar-12 | |
| | | | Perform accelerated circuit reliability assessment of three phase | Complete | Mar-12 | |
| | | | Performance was primarily driven by equipment failures (46%) and lightning dam | age (34%) | - | |
| | | | Replace recloser along Steinruck Road | Complete | Jan-11 | |
| | | | Correct 3 coordination issues | Complete | Mar-11 | |
| | | , | Install regulators along Roundtop Road | Complete | Jul-11 | 1Q 2011 2Q 2011 |
| | Swatara Hill | 00763-2 | Install additional disconnect switches | Complete | Dec-11 | 3Q 2011 |
| | 3Watara IIII | 00103-2 | Install fault indicators 4 locations | Complete | Dec-11 | 40 2011 |
| ' | 1 | | Perform accelerated backbone assessment | Complete | Арг-12 | 10 2012 |
| | | 1 | Repair broken insulator on three phase | Complete | Jul-12 | |
| | | | Accelerated circuit assessment 3 phase | Complete | Apr-12 | |
| | | | Balance load beyond recloser 76342 | To be completed in 2012 | | |

| Met-E | d | | | | | |
|-------|--------------|--|--|----------------------------|---------------------------------------|-----------------------------|
| Rank | Substation | Circuit | . Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters |
| | | | Performance driven by a primary conductor problem (30%), a vehicle accident (21%) and a non-company tree crew (16%). | | - | |
| | | | Perform accelerated three phase assessment | Complete | Feb-11 | |
| | | | Perform accelerated backbone assessment | Complete | Feb-11 | 1 |
| i | | | Three phase crossarm replacement from assessment | Complete | Mar-11 | 1 |
| | | | Install rault indicators nine locations | Complete | Mar-11 | |
| | | | Forestry to perform off cycle patrol and trim | Complete | Apr-11 | 10 2011 |
| | Flying Hills | 00777-1 | Install additional fault indicator | Complete | Jul-11 | 30 2011 |
| | | | Engineering mainline recloser analysis | Complete | Dec-11 | 40 2011 |
| | | | Perform accelerated three phase assessment | Complete | Feb-12 | 1Q 2012 |
| | | | Perform accelerated backbone assessment | Complete | Feb-12 | |
| | | | Install additional mainline recloser | Complete | May-12 | |
| | | | Upgrade tap fuse to tap recloser | Complete | May-12 | |
| | | | Replace mainline crossarms at three locations | Complete | Jun-12 | |
| | | | Comprehensive tree trimming | Complete | Jun-12 | |
| | | Performance driven by two trees non-preventable (51%) outages and an outage caused by lightning (28%). | | | | |
| | | | Install three phase mainline fault indicators at two locations | Complete | May-11 | |
| | | | Replace mainline recloser and move it to a more effective location | Complete | Sapt-11 | |
| | | | Install additional mainline recloser | Complete | Dec-11 | |
| | | | Perform engineering SAIFI improvement study | Complete | Dec-11 | 1 |
| | | | Install additional mainline tap fusing | Complete | Dec-11 | 10 2011 |
| | Bernville | 00786-1 | Perform accelerated backbone assessment | Complete | Jan-12 | 20 2011 |
| | Dernyme | 00766-1 | Replace mainline porcelain cutouts with polymer cutouts | Complete | Mar-12 | 3Q 2011 4Q 2011 |
| | | | Replace mainline crossarm from backbone assessment | Complete | Арг-12 | 10 2012 |
| | | | Replace additional mainline porcelain cutouts with polymer cutouts | Complete | Apr-12 | 1 |
| | | | Install additional mainline recloser | Complete | May-12 | |
| | | | Install additional mainline tap fusing | To be completed in 2012 | | |
| | | | Complete forestry assessment of three phase for SAIFI analysis | To be completed in 2012 | | |
| | | | Comprehensive tree trimming | To be completed in 2013 | | |
| | | | Performance driven by non-preventable tree cause outages (58% of minutes) | • | | |
| | • | ; | Perform accelerated backbone and three phase assessment | Complete | Jul-11 | 20 2011 |
| | Windsor | 00795-4 | Perform accelerated circuit reliability assessment of backbone | Complete | May-12 | 30 2011 |
| | | | Perform accelerated circuit reliability assessment of three phase | Complete | May-12 | 4Q 2011 1Q 2012 |
| | | | Forestry to perform on cycle comprehensive circuit tree trimming | To be completed in 2012 | | 14 2012 |

| Met-E | d | | | <u> </u> | | |
|-------|------------|-------------|--|----------------------------|---------------------------------------|-------------------------------|
| Rank | Substation | Circuit | Remedial Action Planned or Taken | Status of Remedial Work | Date Remedial Work Completed | Appeared in 4 of 6 Quarters |
| | | , | Performance was driven by equipment failure. 37% of minutes from a transformer and 15% of circuit minutes from a transformer failure on 7/29/11. | failure during extreme hea | t on 7/22/11, | 10 2011 |
| | | | Perform accelerated backbone and three phase assessment | Complete | Apr-11 | 20 2011 |
| | No Bangor | 00813-3 | Perform in depth inspection of backbone fuses | Complete | Apr-11 | 3Q 2011 |
| | | | Forestry to perform on cycle comprehensive circuit tree trimming | Complete | Jun-11 | 40 2011 |
| | | | Upgrade step transformers | Complete | Aug-11 | |
| | | | Perform accelerated backbone and three phase assessment | Complete | Mar-12 | |
| | | | Performance was driven by equipment failure on 2/25/12 which contributed 52% of | circuit minutes. | | |
| | | | Perform SAIFI analysis initiative study | Complete | Jan-11 | |
| | | | Perform accelerated backbone and three phase assessment | Complete | Mar-11 | |
| | | | Replace current limiting fuses on step transformers | Complete | Apr-11 | 1Q 2011 2Q 2011 3Q 2011 |
| . | Shawnee | nee 00822-3 | Repair critical items identified from circuit patrol | Complete | Mar-11 | |
| | Shawhee | 00022-3 | Forestry to perform on cycle comprehensive circuit tree trimming | Complete | Jan-12 | 4Q 2011 |
| | | | Perform accelerated backbone and three phase assessment | Complete | Jan-12 | 10 2012 |
| | | | Install fault indicators | Complete | Mar-12 | |
| | | | Repair conditioned items from circuit assessment | To be completed in 2012 | | |
| | | | Replace three sets of fault indicators | To be completed in 2012 | _ | |
| | | | Performance was driven by non-preventable trees, equipment failure, line failure as | nd lightning. | | |
| | | | Perform SAIFI analysis initiative study | Complete | Jan-11 | |
| | | | Perform accelerated backbone and three phase assessment | Complete | Feb-11 | |
| | | : | Perform in depth inspection of backbone fuses | Complete | Арг-11 | 10 2011 |
| | No Bangor | 00826-3 | Operate and maintain circuit tie switches | Complete | May-11 | 2Q 2011 3Q 2011 4Q 2011 |
| | | | Install new electronic recloser | Complete | Jun-11 | |
| | | | Replace current limiting fuses on step transformers | Complete | Sep-11 | |
| | | | Install Sectionalizer | Complete | Oct-11 | |
| | |] | Perform accelerated backbone and three phase assessment | Complete | Mar-12 | |

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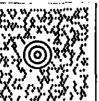
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