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610-929-3601

November 13, 2012

RECEIVED

VIA UNITED PARCEL SERVICE

NOV 13 2012

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P.O. Box 3265 Harrisburg, PA 17120 PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Re: Joint 3rd Quarter 2012 Reliability Report – Pennsylvania Power Company, Pennsylvania Electric Company and Metropolitan Edison Company

Dear Secretary Chiavetta,

Pursuant to 52 Pa. Code § 57.195(d) and (e), enclosed for filing on behalf of Pennsylvania Power Company, Pennsylvania Electric Company, and Metropolitan Edison Company (collectively, the "Companies") are two copies of the Joint 3rd Quarter 2012 Reliability Report – Public Version ("Joint Report"). Please date stamp the additional copy and return it in the postage-prepaid envelope provided.

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.

Sincerely,

Douglas S. Elliott

President, Pennsylvania Operations

(610) 921-6060

elliottd@firstenergycorp.com

FisiEnergy,



Joint 2012 3rd Quarter Reliability Report

RECEIVED

NOV 13 2012
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Pennsylvania Power Company, Pennsylvania Electric Company and Metropolitan Edison Company

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

Joint 3rd 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

FirstEnergy Company	Customers Affected	Time and Dur	ration of the Event	Çause of the Event	Commission Approval Status
		Duration	4 days, 18 hours and 19 minutes		
Penelec	106,492	Start Date/Time	July 26, 2012 1:59am	Severe thunderstorms	Approved on October 25, 2012
		End Date/Time	July 30, 2012 8:17pm		

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

3Q 2012	Ę	enn Powe			Penelec	At Gaz		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	1.15	1.26	1.52	1.46	1.15	1.38	1.32
CAIDI	101	121	113	117	141	137	117	140	119
SAIDI	113	162	130	148	213	200_	135	194	157
Customers Served ²		157,561			584,514	_		547,593	
Number of Sustained Interruptions		3,305			11,996		-	9,075	
Customers Affected		181,026	-		851,174			720,585	
Customer Minutes	:	20,524,890		1	16,963,587			86,013,516	

² 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 Remedial Actions for Worst Performing Circuits are provided in Attachment B to this report.

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

Outages by Cause

Outages by Cause – Penn Power

	Outages by	Cause	and the second s	
3rd Quarter 2012 12-Month Rolling		Penn P	ower .	
Cause	Customer Minutes	Number of Sustained Interruptions	Customers Affected	% Based on Number of Outages
TREES/NOT PREVENTABLE	7,589,467	699	35,029	21%
LIGHTNING	3,037,772	657	17,366	20%
ANIMAL	1,257,109	506	22,251	15%
BIRD	322,542	333	3,928	10%
EQUIPMENT FAILURE	2,362,055	316	29,915	10%
LINE FAILURE	2,830,567	290	17,662	9%
OVERLOAD	296,765	88	4,427	3%
VEHICLE	779,969	76	8,491	2%
PREVIOUS LIGHTNING	46,927	71	430	2%
UNKNOWN	262.842	66	2,760	2%
FORCED OUTAGE	395,254	58	4,841	2%
HUMAN ERROR - COMPANY	679,098	37	29,013	1%
HUMAN ERROR -NON-COMPANY	212,588	32	1,287	1%
TREES/PREVENTABLE	66,177	26	241	1%
CUSTOMER EQUIPMENT	242,496	12	1,469	0%
OBJECT CONTACT WITH LINE	39,517	12	456	0%
UG DIG-UP	7,169	9	. 64	0%
FIRE	70,510	6	1,265	0%
CONTAMINATION	4,988	4	15	0%
VANDALISM	4,462	3	12	0%
WIND	4,478	2	14	0%
CALL ERROR	11,088	1	84	0%
OTHER UTILITY-NON ELEC	1,050	1	6	0%
TIOTIAL #	20,524,890	3,305	181,026	100100%

Proposed Solutions - Penn Power

Trees Non-Preventable

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

Lightning

The number of lightning-caused outages 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.

<u>Animal</u>

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		
3rd Quarter 2012 12-Month Rolling		Pene	lec	
Cause	Customer Minutes	Number of Sustained Interruptions	Customers Affected	% Based on Number of Outages
EQUIPMENT FAILURE	25,212,094	3,149	208,993	26.25%
IUNKNOWN	12,172,734	2,138	117,492	17.82%
TREES/NOT PREVENTABLE	39,399,865	1,939	169,978	16.16%
IANIMAL	2,360,688	1,233	27,038	10.28%
LINE FAILURE	17,690,245	935	140,251	7.79%
FORCED OUTAGE	2,988,904	594	33,419	4.95%
LIGHTNING	5,563,816	540	42,503	4.50%
VEHICLE	5,497,226	365	38,080	3.04%
BIRD	804,219	264	5,864	2.20%
HUMAN ERROR - COMPANY	382,698	165	10,879	1.38%
CUSTOMER EQUIPMENT	949,067	102	29,872	0.85%
HUMAN ERROR -NON-COMPANY	797,739	101	9,710	0.84%
IOVERLOAD	518,918	96	5,801	0.80%
ICE	721,966	67	1,803	0.56%
OTHER ELECTRIC UTILITY	. 272,671	66	1,615	0.55%
PREVIOUS LIGHTNING	96,657	61	1,596	0.51%
JUG DIG-UP	109,338	61	686	0.51%
TREES/PREVENTABLE	133,601	56	456	0.47%
OBJECT CONTACT WITH LINE	170,658	24	809	0.20%
IVANDALISM	707,831	14	2,563	0.12%
IFIRE	30,145	11	363	0.09%
OTHER UTILITY-NON ELEC	378,684	9	1,393	0.08%
CONTAMINATION	579	4	8	0.03%
WIND	3,244	2	2	0.02%
Total Table 1 Sept.	116,963,587	111,996	851,174	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.

<u>Unknown</u>

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.

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.

Outages by Cause - Met-Ed

	Outages by	Cause		
3rd Quarter 2012 12-Month Rolling		Met	-Ed	
Cause	Customer Minutes	Number of Sustained Interruptions	Customers Affected	% Based on Number of Outages
TREES/NOT PREVENTABLE	32,846,670	2,055	182,362	22.64%
EQUIPMENT FAILURE	15,804,978	2.009	163,079	22.14%
UNKNOWN	7,059,490	1,220	93,567	13.44%
ANIMAL	1,328,085	1,065	19,299	11.74%
LIGHTNING	5,749,849	820	36,998	9.04%
LINE FAILURE	5,854,947	553	39,116	6.09%
FORCED OUTAGE	3,232,425	341	60,875	3.76%
VEHICLE	7,623,844	276	59, 96 7	3.04%
TREES/PREVENTABLE	1,720,533	182	12,225	2.01%
BIRD	285,753	171	3,971	1.88%
HUMAN ERROR - NON-COMPANY	698,035	76	4,330	0.84%
PREVIOUS LIGHTNING	130,502	65	708	0.72%
OVERLOAD	793,439	<u>56</u>	8,497	0.62%
HUMAN ERROR - COMPANY	240,255	55	17,852	0.61%
UG DIG-UP	150,842	34	1,965	0.37%
OBJECT CONTACT WITH LINE	514,080	25	4,932	0.28%
WIND	1,009,697	22	2,167	0.24%
CUSTOMER EQUIPMENT	429,566	15	2,041	0.17%
VANDALISM	340,611	15	3,573	0.17%
FIRE	101,256	9	983	0.10%
OTHER ELECTRIC UTILITY	91,317	6	2,047	0.07%
OTHER UTILITY-NON ELEC	6,726	3	29	0.03%
CONTAMINATION	616	2	2	0.02%
MOMAL	86,013,516	9,107,5	720,585	100%

Proposed Solutions - Met-Ed

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.

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.

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.

Section 57.195(e)(6): 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

lean-ation	and Maintonanae	Pei	nn Powe	r.	!	Penelec		,	Met-Ed	
Inspection and Maintenance 2012		Planned Completed		Planned	Planned Completed		Planned Complete		pleted	
	3 300	Annual	3Q	YTD	Annual	3Q	YTD	Annual	3Q	YTD
Forestry	Transmission (Miles)	69.90	41.26	41.26	677.85	184.11	210.37	343.90	45.12	161.15
lolesay	Distribution (Miles)	1,115	242	814	4,868	1,230	3,748	3,088	610	1,933
Transmission	Aerial Patrols	· 2	0	2	2	1	2	2	1	2
Harismission	Groundline ³	0	0	0	2,658	2,717	2,883	0	0	0
	General Inspections	9674	243	724	5,004	1,251	3,753	2,635 ⁵	660	1,975
Substation	Transformers	124	2	124	787	23	781	349	50	338
Substation	Breakers	75	5	72	696	91	604	227	42	165
	Relay Schemes	110	37	84	477	93	390	445	128	409
	Capacitors	1,000	0	1,007	8,676	0	8,676	4,668	0	4,668
Distribution -	Poles	10,500	47	7,939	41,111	6,912	33,490	28,433	0	28,695
Distribution	Reclosers	760	1	761	2,578 ⁸	2,578	2,578	976	370	976
	Radio-Controlled Switches		wer'has no olled switch		2,281 ⁷	456	1,592	118	0	59

General Note:

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

³ Transmission groundline inspections:

[•] Penn Power includes 69kV and 138kV

Penelec includes 115kV

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

⁴ Planned number changed to 967 as one new substation was energized

⁵ Planned number changed to 2,635 as one new substations was energized

⁶ Planned number changed to 2,578 as one new recloser was installed

⁷ Planned number changed to 2,281 as 9 new units were installed

<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

Company	5 89,239 1,899,644 8 8,223 12 833 16 74,221 14 60,867 7 7 7 7 69,041 19 35,541 12 330,007 12 66,297
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561 Load Dispatching 261.594 265.319 697.668 770.6 562 Station Expenses 34.562 44.498 44.498 563 Overhead Lines Expenses 56,962 9.989 166.553 264.1 565 Transmission of Electricity by Others 231.330 984.670 914.962 2.529.9 566 Miscellaneous Transmission Expenses 229.090 159.542 589.580 452.2 567 Rents 654.849 640.092 1.960.965 1.920.6 568 Maintenance Supervision and Engineering 66.477 1.580 207.546 (3.5 569 Maintenance of Structures 95.039 99.993 288.251 312.1 570 Maintenance of Station Equipment 363.108 119.603 1.322.333 362.6 571 Maintenance of Overhead Lines 2.981.935 1.982.761 6.070.376 5.593.8 572 Transmission-Maint, Of Underground Lines (9) (9) 573 Maintenance of Miscallaneous Transmission Plant 7.200 26.967 575 Market Administration, Monitoring & Compliance Svs 13.240 14.538 44.4 <td>7 10,047,590</td>	7 10,047,590
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567 Rents 654 849 640,092 1,960,965 1,920,6 568 Maintenance Supervision and Engineering 66,477 1,580 207,546 (3,5 569 Maintenance of Structures 95,039 99,993 288,251 312,1 570 Maintenance of Station Equipment 363,108 119,603 1,322,333 352,6 571 Maintenance of Overhead Lines 2,981,935 1,982,761 6,070,376 5,599,8 572 Transmission-Maint, Of Underground Lines (9) (9) (9) 573 Maintenance of Miscallaneous Transmission Plant 7,200 26,967 575 Market Administration, Monitoring & Compliance Svs 13,240 14,538 44,358 580 Operation Supervision and Engineering 75,161 132,401 325,933 377,3 581 Load Dispatching 153,091 193,392 464,281 550,4	
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569 Maintenance of Structures 95,039 99,993 288,251 312,1 570 Maintenance of Station Equipment 363,108 119,603 1,322,333 362,6 571 Maintenance of Overhead Lines 2,981,935 1,982,761 6,070,376 5,509,8 572 Transmission-Maint, Of Underground Lines (9) (9) 573 Maintenance of Miscellaneous Transmission Plant 7,200 28,967 575 Market Administration, Monitoring & Compliance Svs 13,240 14,538 44,358 44,4 580 Operation Supervision and Engineering 75,161 132,401 325,933 377,3 581 Load Dispatching 153,091 193,392 464,281 550,4	
570 Maintenance of Station Equipment 363,108 119,603 1,322,333 362,6 571 Maintenance of Overhead Lines 2,981,935 1,982,761 6,070,376 5,509,8 572 Transmission-Maint, Of Underground Lines (9) (9) (9) 573 Maintenance of Miscellaneous Transmission Plant 7,200 28,967 575 Market Administration, Monitoring & Compliance Svs 13,240 14,538 44,358 580 Operation Supervision and Engineering 75,161 132,401 325,933 377,3 581 Load Dispatching 153,091 193,392 464,281 550,4	
571 Maintenance of Overhead Lines 2,981,935 1,982,761 6,070,376 5,599,8 572 Transmission-Maint, Of Underground Lines (9) (9) (9) 573 Maintenance of Miscallaneous Transmission Plant 7,200 26,967 575 Market Administration, Monitoring & Compliance Svs 13,240 14,538 44,358 580 Operation Supervision and Engineering 75,161 132,401 325,933 377,3 581 Load Dispatching 153,091 193,392 464,281 550,4	
572 Transmission-Maint, Of Underground Lines (9) (9) 573 Maintenance of Miscellaneous Transmission Plant 7,200 28,967 575 Market Administration, Monitoring & Compliance Svs 13,240 14,538 44,458 580 Operation Supervision and Engineering 75,161 132,401 325,933 377,3 581 Load Dispatching 153,091 193,392 464,281 550,4	
573 Maintenance of Miscellaneous Transmission Plant 7,200 28,967 575 Market Administration, Monitoring & Compliance Svs 13,240 14,538 44,358 44,458 580 Operation Supervision and Engineering 75,161 132,401 325,933 377,3 581 Load Dispatching 153,091 193,392 464,281 550,4	7,182,351
575 Market Administration, Monitoring & Compliance Svs 13,240 14,538 44,358 44,458 580 Operation Supervision and Engineering 75,161 132,401 325,933 377,3 581 Load Dispatching 153,091 193,392 464,281 550,4	_[
580 Operation Supervision and Engineering 75,161 132,401 325,933 377,3 581 Load Dispatching 153,091 193,392 464,281 550,4	
581 Load Dispatching 153.091 193.392 464,281 550.4	
Penelec 582 Station Expenses 21 083 56 514	720,058
583 Overhead Line Expenses 17,318 14,674 35,097 62.7	9 72,521
584 Underground Line Expenses 875 2,354	-
585 Distribution-Street Lighting & Signal Sys Exps (1.208) (1.012)	
586 Meter Expenses 131,408 175,066 364,401 511,7	5 681,777
587 Customer Installations Expenses	
588 Miscellaneous Dx Expenses 2.017.173 762.149 6,164.297 2.349.6	
589 Rents 338,772 404,057 1,153,843 1,212,2	1,616,266
590 Maintenance Supervision and Engineering 148.372 (8.451) 293.100 7.7	(10,910
591 Maintenance of Structures	_
592 Maintenance of Station Equipment 1,068,452 1,703,771 3,181,268 5,100,9	
593 Maintenance of Overhead Lines 8,853,241 3,198,824 23,682,653 10,255,10	2 13,288,148
594 Maintenance of Underground Lines 593,657 182,312 1,992,919 545,5	
595 Maint, Line Transformer 451 451	
596 Maintenance of Street Lighting and Signal Systems 316,868 394,598 869,711 1,431.3	729,250
597 Maintenance of Meters 548.082 558.393 1,722,547 1,595.0	729,250 15 1,919,895
598 Maintenance of Miscellaneous Distribution Plant 496,723 572,863 1,633,593 1,785,8	729,250 15 1,919,895 3 2,125,364
Penelec Total 19,781,355 12,570,874 54,325,273 37,975,3	729,250 15 1,919,895 33 2,125,364 31 2,323,975

⁸ Budgets are subject to change.

	T&D	O&M[2012				
Company	FERC	Q3 Actuals	Q3 Budget		Q3 YTD Budget	Annual Budget
	560] Operation Supervision and Engineering	5.178	7.293	22,506	20,748	27,031
	561 Load Dispatching	689,207	673,189	1,836,030	1,926,081	2,522,469
	562 Station Expenses	15,355		36,298		
	563 Overhead Lines Expenses	2,615	2,600	16,986	18,968	18,968
	565 Transmission of Electricity by Others	592,765	1,649,618	1,800,603	4,358,792	5,831,266
	566 Miscellaneous Transmission Expenses	419,374	222,990	1,028,005	630,855	799,486
	567 Rents	67.557	73,062	202.676	219,186	292,248
	568 Maintenance Supervision and Engineering	105,982	110	324,695	(7,424)	(8,873
	569 Maintenance of Structures	84,806	111,945	270,251	353,792	459,423
	570 Maintenance of Station Equipment	429,625	455,799	1,132,806	1,361,769	1,804,932
	571 Maintenance of Overhead Lines	564,651	930,914	4,347,959	2,838,853	3,837,339
i	572 Maintenance of Underground Lines			351		
	573 Maintenance of Miscellaneous Transmission Plant	13,156		29,666		
	575 Market Administration, Monitoring & Compliance Sys		21,414	54,247	64,228	85,180
	580 Operation Supervision and Engineering	84,919	87,039	265,168	228,633	306,496
	581 Load Dispatching	121,467	135,295	381,723	378,979	493,467
Met-Ed	582 Station Expenses	234,247	308,742	543,115	729,500	907,920
	583 Overhead Line Expenses .	14,115	7,313	37,612	317,496	317,761
	584 Underground Line Expenses	420,483	153,900	423,384	461,700	615,761
	585 Distribution-Street Lighting & Signal Sys Exps	(342)		(342)		
	586 Meter Expenses	142,314	139,717	356,987	403,258	537,220
	587 Customer Installations Expenses					
	588 Miscellaneous Dx Expenses	1,395,695	1,076,849	4,383,687	2,752,849	4,019,105
	589 Rents	130,433	128,259	399.999	384,777	513,036
	590 Maintenance Supervision and Engineering	148,380	(9,850)	303,831	7,065	(13,732
	591 Maintenance of Structures	(1,908)	2,564	1,052	7,362	9,849
	592 Maintenance of Station Equipment	627,753	612,260	2,380,315	1,787,491	2,353,814
	593 Maintenance of Overhead Lines	6.272.665	3,742,803	15,446,810	11,271,651	15,014,077
	594 Maintenance of Underground Lines	146,451	186,054	1,602,130	542,612	719,121
	595 Maint, Line Transformer	1,594		1,594		
	596 Maintenance of Street Lighting and Signal Systems	186,980	176,283	568.405	531,139	708,242
į	597 Maintenance of Meters	644,380	501,590	1,781,263	1,497,643	1,997,646
	598 Maintenance of Miscellaneous Distribution Plant	383,278	855,185	1,454,115	2,652,293	3,461,668
Met-Ed Total		13,957,803	12,252,937	41,433,923	35,740,296	47,630,920

<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	Q3 Actuals	Q3 Budget	Q3 YTD Actuals	Q3 YTD Budget	Annual Budget
	Capacity	449,090	16,379	27,115	378,563	393,045
	Condition	928,678	512,495	1,886,870	1,376,006	1,847,979
	Facilities	12,188	•	13,014	-	-
·	Forced	2,475,959	1,445,122	5,329,947	4,651,263	6,172,581
	Meter Related	142,415	8,931	394,298	14,194	22,241
Penn Power	New Business	1,319,250	518,275	3,774,198	1,656,603	2,127,954
	Other	92,691	659,773	979,411	1,959,476	2,539,343
	Reliability	261,273	800,785	443,682	2,008,073	2,711,126
	Street Light	39,598	75,464	118,740	215,555	288,418
	Tools & Equip	41,971	15,982	278,945	34,295	39,979
	Vegetation Mgt.	1,184,667	1,399,898	3,973,816	4,325,743	5,725,011
Penn Power Total		6,947,779	5,453,104	17,220,036	16,619,771	21,867,675
	Billable			0	-	
	Capacity	4,296,661	3,600,299	10,483,576	13,895,775	20,753,889
	Condition	2,546,897	4.999.344	7,197,249	13,511,800	17,239,082
	Facilities	395,570	28,464	677,898	85,393	113,857
	Fix It Now	271,990	-	501,838	-	-
	Forced	8,805,354	6,849,866	21,912,610	20,301,894	26,027,454
	Jobbing & Contracting	(180)	•	(4)	-	-
Penelec	Meter Related	722,026	880,128	1,976,261	2,630,140	3,500,023
	New Business	1,683,963	3,335,468	8,017,046	8,548,381	11,936,842
	O&M	1,289,760	742.734	3,470,832	2,002,975	2,673,694
	Other	4,264,729	1,666,802	13,022,182	. 7,534,090	8,935,781
	Reliability	3,026.756	6.904,514	8,302,751	19,930,117	25,330,322
	Street Light	225,407	472,162	776,602	1,399,859	1,855,394
	Tools & Equip	235,233	110,043	571,278	340,569	450,485
	Vegetation Mgt.	6.304.249	5,474,544	18,819,307	16,374,619	21,820,032
Penelec Total		32,506,846	34,321,633	91,756,762	104,552,636	137,963,162
	Billable	(186)		(216)		<u> </u>
	Capacity	2,719,038	2,961,935	6,646,020	8,226,210	11,648,570
	Condition	2.768.460	3,457,712	8,525,162	11,338,119	14,961,682
	Facilities	982,164	-	760,107	2,946,706	2,946,706
	Forced	7.716.834	5,634,489	13,264,072	17,184,950	22,992,038
	Meter Related	430,685	631,779	1,721,208	1,890,398	2,513,731
Met-Ed	New Business	2,261,808	3,277,133	7,448,704	9,790,813	12,998,744
	O&M	182,620	-	706,150	•	-
	Other	2.898,906	668,962	18,115,612	800,603	1,469,711
	Reliability	2,170,075	1,808,692	5,773,959	8,795,426	11,742,584
	Street Light	75,695	92,615	206,248	276,888	367,675
	Tools & Equip	238,296	112,376	607,432	349,331	461,560
	Vegetation Mgt.	5,039,925	5,437,355	13,422,965	16,613,172	21,039,996
Met-Ed Total		27,301,886	24,083,049	76,491,489	78,212,616	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

	PenniPower 2012	\$26 a12.5	12.		n
Department	Staff	1Q	2Q	3Q	4Q
Line	Leader / Chief	27	26	27	
Line	Lineman	63	64	66	
Substation	Technician	4	4	4	
Substation	Construction & Maintenance (C&M)	20	21	21	
	विज्ञज	1993	1103	0103	

	Penelec 2012				
Department	Staff	1Q	2Q	3Q	4Q
Line	Leader / Chief	155	153	147	
FIIIÆ	Lineman	187	181	177	
Substation	Technician	- 6	7	7	
Substation	Construction & Maintenance (C&M)	73	72	71	
	Total	429	408	402	

	Met-Ed 2012				
Department	Staff	1Q	2Q	3Q	4Q
Line	Leader / Chief	52	52	52	
Lille	Lineman	171	171	179	
Substation	Technician	15	15	15	
Substation	Construction & Maintenance (C&M)	56	56	59	
	विज्ञी	293	293	805	

<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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Circuit Rank	Schstaffer.	Circuit Desc	District	Average Customers (1)	Outages (2)	Lookouts (3)	Costomer Vinotes (4)	Customers Affected (5)	SAIDI Impact (6)	SAIDI (7)	SAIF1 (7)	CAIDI (7)	Maifi (7)
1	EVANS CITY	D611	ZELIENOPLE	951	34	0	663,213	2,031	4.21	697	2.14	327	1.1
2	CAMP REYNOLDS	W-134	CLARK	1,699	76	O-	547,700	2,543	3.48	322	1.5	215	0.0
3	STONEBORO	W-132	CLARK	1,073	42	1	544,731	2,518	3.46	508	2.35	216	0.0
4	CANAL	W-104	CLARK	1,684	15	1	527,369	2,731	3.35	313	1.62	193	0.0
5	MARS	D616	ZELIENOPLE	1,040	44	0	477,709	1,375	3.03	459	1.32	347	0.1
6	STONEBORO	W-130	CLARK	808	32	0	394,905	1,867	2.51	489	2.31	212	0.2
7	HADLEY	W-195	CLARK	938	43	0	342,147	1,341	2.17	365	1.43	255	0.0
8	иоии	W-562	NEW CASTLE	945	16	0	342,063	1,625	2.17	362	1.72	211	2.0
9	MERCER	W-128	CLARK	1,228	39	D	327,907	1,893	2.08	267	1.54	173	0.0

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Circuit Rank	Substation	Cîrozîi Desc	Harica	Average Obstomers (1)	Outages (2)	Lockouts (3)	Customer Minutes (4)	Ozstomers Affected (5)	SADI Impaca (5)	SAIDI (7)	SAIFI (7)	CAIDI	MAIFI (7)
l 1	Madera	00166-22	Philipsburg	2,223	69	1	2,343,648	10,822	4.01	1,054	4.87	217	8.61
2	Madera	00167-22	Philipsburg	1,831	39	5	1,931,633	7,672	3.30	1,055	4.19	252	17.61
]3	Lucerne	00088-13	Indiana	480	11	3	1,838,436	4,016	3.15	3,830	8.37	458	0.00
4	Salix	00070-11	Johnstown	2,295	40	0	1,611,952	3,353	2.76	702	1.46	481	5.35
5	Bellwood North	00635-22	Philipsburg	1,108	29	3	1,537,846	3,892	2.63	1,388	3.51	395	0.00
6	Philipsburg	00162-22	Philipsburg	3,254	78	0	1,326,925	11,423	2.27	408	3.51	116	24.11
7	Shawville	00151-21	Clearfield	2,325	45	1	1,266,719	4,807	2.17	545	2.07	264	0.99
8	Union City	00206-43	Сстту	3,837	123	0	1,251,387	5,238	2.14	326	1.37	239	19.75
9	East Pike	000 95 -13	ຍກສະວັນໄ	3,397	43	2	1,195,110	9,656	2.04	352	2.84	124	19.44
10	Warren South	00220-41	Warren	2,961	56	0	950,608	5,945	1.63	321	2.01	160	10.73
11	Hooversville	00019-12	Somerset	1,925	54	0	923,221	2,423	1.58	480	1.26	381	3.23
12	Madera	00165-22	Phitipsburg	936	42	2	892,893	2,879	1.53	954	3.08	310	9.99
13	Edinboro	00421-34	Erie	609	15	3	882,644	2,120	1.51	1,449	3.48	416	7.43
14	Timblin	00103-23	DuBcis	748	35	0	849,441	3,344	1.45	1,136	4.47	254	36.95
15	Tunkhannock	00533-65	Montrose	1,236	50	0	828,935	2,196	1.42	671	1.78	377	37.46
16	Tower Hill	00580-63	Wansfield	402	20	1	810,903	2,714	1.39	2,017	6.75	299	11.61
17	St. Benedict	00057-72	Ebensburg	922	14	0	810,016	1,634	1.39	879	1,77	496	12.97
18	Two Mile	00127-42	Bradford	1,304	32	0	789,841	1,643	1.35	606	1.26	481	15.98
19	Blairsville East	00082-13	inciana	1,141	31	1	783,940	2,617	1.34	687	2.29	300	30.24
20	Edgewood	00089-13	Indiana	896	40	3	777,920	4,582	1.33	868	5.11	170	28.08
21	Pittsburgh Avenue	00524-31	Erie	1,684	20	2	716,299	4,074	1.23	425	2.42	176	1.50
22	Lake Como	00787-65	Montrose	872	30	2	680,049	3,634	1.16	780	4.17	187	28.18
23	Samuel Rea Car Shop	00031-71	Alteena	1,663	13	1	660,469	2,193	1.13	397	1.32	301	0.49
24	Punxsutawney	00829-23	DuBcis	583	10	1	647,894	1,073	1.11	1,111	1.84	604	2.98
25	Mahaffey	00010-21	Clearfield	137	8	0	642,829	380	1.10	4,692	2.77	1,692	4.39
l 26	Grover	00527-63	Mansfield	1,060	65	0	603,733	2,153	1.03	570	2.03	280	8.93

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Circuit Rank	Substation	Circuit Desc	District	Average Costomers (1)	0:ages (2)	Locksus (3)	Crustomer Minutes (4)	Customers Affected (5)	SAIDI Impact (6)	SAIDI (7)	SAIFI (7)	CADI (7)	MAIFI (7)
27	Claysburg	00044-71	Altoona	1,204	26	2	571,721	2,566	0.98	475	2.13	223	9.62
28	Erie South	00259-31	Eri e	2,485	58	0	571,273	5,604	0.98	230	2.26	102	2.25
29	Marienville	00328-51	Oil City	1,205	33	0	565,775	1,531	0.97	470	1.27	370	9.93
30	DuBois	00124-23	OuBois	2,097	24	0	556,738	7,202	0.95	265	3.43	77	1.45
31	Lake Como	00788-65	Montrose	601	19	2	544,467	2,082	0.93	906	3.46	262	59.01
32	Philipsburg	00164-22	Philipsburg	2,143	42	1	528,230	5,275	0.90	246	2.46	100	2.26
33	Tiffany	00435-65	Montrose	783	35	1	521,271	2,841	0.89	666	3.63	183	28.39
34	Brookville	00123-23	DuBois	527	21	1	517,234	1,354	0.88	981	2.57	382	19.87
35	Mount Union	00154-82	Huntingdon	1,151	32	1	504,953	2,284	0.86	439	1.98	221	3.26
36	Clymer	00110-13	Indiana	1,067	31	1	493,604	2,580	0.84	463	2.42	191	10.41
37	Edinboro	00419-34	Erie	470	8	1	478,267	672	0.82	1,018	1.43	712	3.72
38	Saxton	00625-73	Bedford	1,347	30	1	476,258	2,524	0.81	354	1.87	189	2.67
39	Corry East	00440-43	Corry	598	28	3	461,237	3,598	0.79	771	6.02	128	10.37
40	Tower Hill	00581-63	Mansfield	517	30	0	440,662	1,428	0.75	852	2.76	309	8.99
41	Church	00427-34	Erie	739	22	1	440,361	1,358	0.75	596	1.84	324	3.19
42	Brockville	00125-23	DuBois	624	26	0	439,918	3,295	0.75	705	5.28	134	7.42
43	Thempson	00436-65	Montrose	1,355	46	0	434,806	4,094	0.74	321	3.02	106	12.50
44	Curryville	00644-71	Altoona	1,773	42	0	430,767	2,194	0.74	243	1.24	196	11.78
45	Blairsville East	00080-13	Indiana	1,073	27	0	411,541	3,917	0.70	384	3.65	105	6.76
46	Portage	00081-72	Ebensburg	534	11	2	400,460	1,312	0.69	750	2.46	305	0.00
47	Crown	00319-51	Oil City	1,321	56	1	400,273	3,208	0.68	303	2.43	125	15.84
48	Thompson	00446-65	Montrose	505	25	1	386,864	1,575	0.66	766	3.12	246	0.00
49	Dixonville East	00120-13	Indiana	439	16	3	383,193	1,684	0.66	873	3.84	228	16.43
50	Park Plaza	00183-71	Altoona	1,488	34	1	381,291	2,157	0.65	256	1.45	177	2.99
51	Erie East	00234-31	Erie	1,072	53	2	359,791	2,729	0.62	336	2.55	132	11.17
52	Oxbow	00555-65	Montrose	722	16	0	356,425	1,523	0.61	494	2.11	234	23.24

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Circuit Rank	Substation.	Circuit Desc	District	Average Customers (1)	Outages (2)	Lockouts (3)	Customer Minutes (4)	Osstomers Affected (5)	SAIDI Impact (6)	SAIDI (7)	SAIFI (7)	CAIDI (7)	MAIFI (7)
53	Mansfield	88699-63	Mansfield	753	27	2	356,417	1,737	0.61	473	2.31	205	0.30
54	Cambridge Springs	00451-52	Meadville	52 5	14	1	353,17 9	814	0.60	673	1.55	434	1.06
J 55 ,	South Mansfield	00619-63	Mansfield	516	22	5	352,359	3,181	0.60	683	6.16	111	16.10
56	Mildred	00771-62	Towanda	570	13	1	347,827	984	0.60	610	1.73	353	4.05
57	Tionesta	00344-51	Oil City	531	21	1	344,486	1,136	0.59	649	2.14	303	1.84
58	Lenox	00755-65	Montrose	687	29	0	343,835	2,692	0.59	500	3.92	128	6.25
59	Glen Campbell	00680-21	Clearfield	464	25	0	340,266	1,445	0.58	733	3.12	235	13.79

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Circuit Rank	Circuia Desc	Substatio n	District	Average Customers (1)	Oxtages (2)	Lockouts (3)	Customer Minutes (4)	Customers Affected (5)	SAEXI Impact (5)	SADI (7)	SAIFI (7)	CAIDI (7)	MAIFI (7)
1	Leesport	Hamburg	00811-1	1,479	7,044	47	2	1,225,935	828.89	2.24	4.76	174	0
2	Barto	Boyertown	00705-1	1,910	5,759	105	1	1,123,268	588.1	2.05	3.02	195.1	5.44
3	Snydersville	Stroudsburg	80621-3	1,756	4,977	40	2	1,104,624	629.06	2.02	2.83	222	0
4	Birdsboro	Reading	00757-1	1,900	8,720	75	4	1,059,521	557.64	1.93	4.59	121.5	3.97
5	Shawnee	Stroudsburg	00899-3	1,644	6,418	48	1	1,014,275	616.96	1.85	3.9	158	1.09
6	Mountain	Dillsburg	00744-4	1,749	5,449	101	0	1,011,466	578.31	1.85	3.12	185.6	4.92
7	BIRDSBORO	Reading	00756-1	1,398	9,123	93	0	858,139	613.83	1.57	6.53	94.06	1.66
8	CLY	York	00722-4	1,485	7,393	21	4	830,039	558.95	1.52	4.98	112.3	5.24
9	Yorkana	York	00708-4	1,923	8,713	38	2	821,412	427.15	1.5	4.53	94.27	3.94
10	Bath	Easton	00873-3	2,137	3,998	61	0	799,555	374.15	1.45	1.87	200	2
11	Bern Church	Reading	00789-1	1,472	5,103	68	2	790,065	536.73	1.44	3.47	154.8	0.97
12	Shawnee	Stroudsburg	00895-3	3,755	6,823	86	0	776,292	206.74	1.42	1.82	113.8	3.57
13	Gardners	Gettysburg	00752-4	1,387	4,679	62	0	774,676	558.53	1.41	3.37	165.6	3.05
14	Glendon	Easton	00818-3	1,264	2,967	14	2	754,678	597.06	1.38	2.35	254.4	0
15	Flying Hills	Reading	00776-1	1,489	2,581	48	0	737,723	495.45	1.35	1.73	285.8	7.77
16	Mohnton	Reading	00123-1	641	935	12	0	719,989	1,123.23	1.31	1.46	770	1
17	Baldy	Reading	00736-1	708	2,555	27	0	648,248	915.6	1.18	3.61	253.7	9.22
18	Shawnee	Stroudsburg	00860-3	2,969	10,591	63	1	626,748	211.1	1.14	3.57	59.18	6.75
19	Campbelltown	Lebanon	00634-2	1,025	7,650	26	7	614,978	599.98	1.12	7.46	80.39	0
20	South Lebanon	Lebanon	00772-2	1,556	6,203	31	4	610,187	392.15	1.11	3.99	98.37	0
21	Lyons	Reading	00729-1	1,256	1,965	67	0	608,980	484.86	1.11	1.56	309.9	2.02
22	Collins	Lebanon	00761-2	641	2,793	17	2	604,084	942.41	1.1	4.36	216.3	1
23	Frystown	Lebanon	00702-2	1,116	3,671	30	3	585,956	525.05	1.07	3.29	159.6	0.95
24	Ringing Rock	Boyertown	00708-1	2,218	4,192	55	11	571,091	257.48	1.04	1.89	136.2	1
25	Bern Church	Reading	00791-1	666	1,058	24	1	551,709	828.39	1.01	1.59	521.5	2.01
26	West Boyertown	Boyertown	00717-1	1,285	4,339	13	2	539,111	419.54	0.98	3.38	124.3	1.01
27	Angelica	Reading	00129-1	661	1,574	20	1	529,455	800.99	0.97	2.38	336.4	0
28	Frystown	Lebanon	00701-2	1,503	4,669	48	1	524,649	349.07	0.96	3.11	112.4	0
29	Barto	Boyertown	00706-1	2,654	4,219	87	1	512,873	193.25	0.94	1.59	121.6	4.15
30	Swatara Hill	Lebanon	00764-2	1,489	3,525	26	2	497,879	334.37	0.91	2.37	141.2	0

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Circuit Rank	Oroza Desc	Substation.	District	Average Customers (1)	Orrages (2)	Lockous (3)	Ozsoner Victors (4)	Cristomers Affected (5)	SAIDI Impact (6)	SAIDI (7)	SAIFI (7)	CAÐI (7)	Maifi (7)
31	Grantville	Lebanon	00720-2	1,368	3,470	23	2	481,063	351.65	0.88	2.54	138.6	1
32	South Hamburg	Hamburg	00743-1	1,157	3,316	50	2	478,336	413.43	0.87	2.87	144.3	3.38
33	Glades	Yerk	00580-4	1,359	2,386	22	1	451,277	339.42	0.84	1.76	193.33	3.98
34	South Lebanon	Lebanon	00780-2	1,239	3,381	18	1	453,772	366.24	0.83	2.73	134.21	2.82
35	Grantville	Lebanon	00721-2	1,155	3,267	44	2	432,422	374.39	0.79	2.83	132.36	1.00
36	Dillsburg	Dillsburg	00746-4	2,408	3,897	33	1	427,274	177.44	0.78	1.62	109.64	0.00
37	Windsor	Yark	00795-4	1,030	1,524	56	0	425,701	413.30	0.78	1.48	279.33	0.00
38	N. Bangor	Easton	00826-3	2,625	4,105	66	0	423,259	161.24	0.77	1.56	103.11	1.39

ATTACHMENT B

Worst Performing Circuits – Remedial Action

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 Pov	ver	Jan. 1				The state of the s
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance was driven by two outages, one caused by a non-preventable tree, and during weather conditions	one caused by equipment	failure both occuring	
1	Evans City	Ð611	The problem free was removed and associated repairs were made at time of restoration	Complete	Jul-12	
			The equipment failure was repaired at the time of restoration	Complete	Jul-12	·
			Field review of circuit to identify visible equipment failures	Complete	0ct-12	
			Performance was driven by two outages one caused by a line failure and one caused	d by a human error non-co	mpany	
			Cable was reattached at time of restoration	Complete	Dec-11]
	_		Equipment that was broken due to farmer plowing field was repaired at time of restoration	Complete	May-12	
2	Camp	W-134	Protection Review including replacement of 3 reclosers	Complete	Mar-12]
	Reynolds		Reliability job to replace 1 cutout and make 1 coordination change	Complete	Apr-12	
1			9 Fault Indicators to be installed	Complete	Aug-12	
			Field review of circuit to identify visible equipment failures	Complete	Sep-12	
<u> </u>			Forestry to trim circuit	To be completed 2013		
			Performance was driven by two outages both caused by non-preventable trees with t	one ocurring during weath	er conditions	
			The problem tree was removed and associated repairs were made at time of restoration	Complete	Jul-12	
3	Stoneboro	W-132	The problem tree was removed and associated repairs were made at time of restoration	Complete	May-12	
1]		Reliability job to install fuses and replace arrestors	Complete	May-12	
			Protection Review completed on circuit	Complete	May-12	1
			Reliability job to install fuses and replace arrestors	Complete	Jul-12]
			Field review of circuit to identify visible equipment failures	Complete	Sep-12	

Penn Powe	er		in the second of			
Rank	Substation		Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
4	Canal	W-104	Performance was driven by one outage caused by line failure			4Q 2011 1Q 2012
·			The failed underground exil wire was converted to overhead at time of restoration	Complete	Dec-11	2Q 2012 3Q 2012
	li .		Performance was driven by two outages both caused by non-preventable trees during	ng weather conditions		
			The problem tree was removed and associated repairs were made at time of restoration	Complete	Jul-12	
5	Mars	D616	The problem tree was removed and associated repairs were made at time of restoration	Сопрієте	Jul-12	
į			Field review of circuit to identify visible equipment failures	Complete	0ct-12	
			Forestry to trim circuit	To be completed in 2013		_
			Performance was driven by one outage caused by a non-preventable tree			
6	Stoneboro	W-130	The problem tree was removed and associated repairs were made at time of restoration	Complete	Jul-12	
			Field review of circuit to identity visible equipment failures	Complete	Sep-12	
			Performance was driven by one outage caused by a non-preventable tree during we	ather conditions		
			The problem tree was removed and associated repairs were made at time of restoration	Complete	Jul-12	
7	Hadley	W-195	Reliability job to make two coordination changes	Complete	Aug-12	
			Field review of circuit to identify visible equipment failures	Complete	Sep-12	
			Forestry to trim circuit	To be completed in 2013		
			Performance was driven by one outage caused by lightning during weather condition	าร		
8	Union	W-562	Equipment that was broken by lightning was replaced at time of restoration	Complete	Jul-12	
			Field review of circuit to identify visible equipment failures	Complete	Sep-12	
9	Mercer	W-128	Performance was driven by a vehicle caused outage]
		12.0	Equipment that was broken due to the vehicle accident was replaced at time of restoration	Complete	Jun-12	

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Rank	Substation		Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance was driven by one outage caused by a non-preventable tree		·	
	Elbyood SW STR	D590	Problem tree was removed and associated repairs were made at time of restoration	Complete	Арг-11	,
			Forestry to trim circuit	Complete	Sep-12	
			Performance was driven by one outage caused by a non-preventable tree			
	Zelienopie	D603	Problem tree was removed and associated repairs were made at time of restoration	Complete	Apr-11	;
			Forestry to trim circuit	To be completed in 2012		
			Performance was driven by one outage caused by a non-preventable tree during wet	ather conditions		
	Canal	W-102	Problem tree was removed and associated repairs were made at time of restoration	Complete	May-11	
			Forestry to trim circuit	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 Quaraters
		İ	Performance was driven by line failure during s	torm and equipment failure.		2Q 2011 3Q 2011
4	Madera	00166-22	Full cycle tree clearing	Complete	0ct-11	40 2011
'	Madera	00100-22	Reair equipment damage	Complete	Nov-11	10 2012 20 2012
			Repair line failure	Complete	Мау- <u>12</u>	3Q 2012
			Performance was driven by trees non-prevental	ble and equipment failure during m	nînor storm.	
2	Madera	00167-22	Repair equipment damage	Complete	Apr-12	
•	index.b	00.07.22	Repair equipment damage	Complete	May-12	
		<u> </u>	Repair tree damage from storm	Complete	May-12	
3	Lucerne	00088-13	Performance was driven by trees non-prevental	ble during storm.		
			Repair tree damage from storm	Complete	May-12	
			Performance was driven by trees non-prevental	ble and equipment failure during m	inor storm.	2Q 2011 3Q 2011
,	Salix	00070-11	2011 circuit inspection	Complete	Jul-11	40 2011
7	Saix	35375-11	Repair equipment damage	Complete	Oct-11	1Q 2012 2Q 2012
			Repair tree damage from storm	Complete	Мау-12	3Q 2012
_			Performance was driven by line failure during s	torm.		
5	Bellwood North	00635-22	Repair line failure	Complete	May-12	
	<u></u>		Repair line failure	Complete	May-12	
			Performance was driven by lightning during min	nor storm, equipment failure and ve	ehicle.	2Q 2011
6	Philipsburg	00162-22	Repair vehicle damage	Complete	0ct-11	4Q 2011 1Q 2012
Ĭ			Repair storm/lightning damage	Complete	May-12	2Q 2012
			Full cycle tree clearing	To be completed 2012		3Q 2012
7	Shawville	00151-21	Performance was driven by trees non-prevental	ble during storm.		
	01121711110		Repair tree damage during storm	Complete	Nay-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 Quaraters
			Performance was driven by trees non-preventat	ele during minor storm, lightning a	nd equipment failure.	
			Repair line faiture	Complete	Мау-12	
_	Haira 67	00000 40	Repair equipment damage	Complete	Jun-12	20 2911 30 2911
8	Union City	00206-43	Repair tree damage from minor storm	Complete	Jul-12	40 2011
			Add additional protection per circuit coordination	To be completed 2012		30, 2012
		ļ	Full cycle tree clearing	To be completed 2012		
			Performance was driven by trees non-preventab	ole during minor storm, and equip	ment failure.	
9	East Pike	00095-13	Repair tree damage from minor storm	Complete	Jul-12	
		<u> </u>	Repair equipment damage	Complete	Sep-12	
			Performance was driven by non-preventable tree	e damage during minor storm, and	I CPA.	20 2011
			Repair tree damage	Complete	Dec-11	30 2011
10	Warren South	00220-41	Full Cycle Tree Clearing	Complete	Dec-11	40 2011
			Repair tree damage from minor storm	Complete	Feb-12	10 2012 20 2012
			Repair damage from CPA	Complete	May-12	3Q 2012
11	Hooversville	00019-12	Performance was driven by trees non-preventat	ole during minor storm.		
	1100 VETS VIIIC	00013-12	Repair tree damage from minor storm	Complete	Jul-12	
			Performance was driven by trees non-preventab	le during storm.		
12	Madera	00165-22	Repair tree damage during storm	Complete	Apr-12	
	<u> </u>		Repair tree damage during storm	Complete	May-12	<u> </u>
13	Edinboro	00421-34	Performance was driven by trees non-preventat	ole during minor storm.		
	Lamboro	00421-54	Repair tree damage from minor storm	Complete	Jul-12	
			Performance was driven by a car pole accident a	and trees non-preventable during	minor storm.	
14	Timblin	00103-23	Repair vehicle damage	Complete	Jan-12	_
'7	- without	00.05-25	Repair tree damage	Complete	May-12	
			Repair tree damage during storm	Complete	Jul-12	

Penelec					Date Remedial Work	Appeared in 4 of 6
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Completed	Quaraters
			Performance was driven by trees non-preventab	le and equipment failure during m	inor storm.	2Q 2011 3Q 2011
45	Tuetherest	00533-65	Repair tree damage during storm	Complete	Aug-11	4Q 2011
. 15	Tunkhannek	1 110333-03]	j		1Q 2012
•			Repair equipment damage during storm	Complete	Dec-12	2Q 2012 3Q 2012
			Performance was driven by equipment failure.			\
		20500 00	Repair equipment damage	Complete	Feb-12	1
16	Tower Hill	00580-63	Repair equipment damage	Complete	Jul-12	7
			Upgrade step transformer bank	To be completed 2012		1
			Performance was driven by trees non-preventab	le and line failure during storm.		
17	St. Benedict	00057-72	Repair line failure	Complete	Apr-12]
			Repair tree damage during storm	Complete	May-12	
18	Two Mile	00127-42	Performance was driven by trees non-preventab	le during storm .		-
			Repair tree damage during storm	Complete	Jul-12	
			Performance was driven by equipment failure as	nd lightning during minor storm.		20 2011
19	Blairsville East	00082-13	Repair equipment failure	Complete	Apr-12	3Q 2011 4Q 2011
			Santa Salata ta Assaulta Assau			2Q 2012
	1	1	Repair lightning damage during minor storm Performance was driven by equipment failure an	Complete micro stress	Iday-12	3Q 2012
			line fallure, and a car pole accident.		rano nees non-prevenable,	
			Repair car pole accident damage	Complete	Nov-11	20 2011
20	Edgewood	00089-13	Repair line failure	Complete	Dec-11	1Q 2012
24	1000000		Repair equipment failure	Complete	Jan-12	2Q 2012 3Q 2012
			Repair equipment failure during storm	Complete	May-12	302012
			Add additional protection per circuit coordination	Complete_	Jun-12	
21	Pittsburgh Avenue	00524-31	Performance was driven by lightning damage du	ring storm.		
<u>د ۱</u>	r kisburga Archite	90:27	Repair lightning damage	Complete	Jul-12	

enelec Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quaraters
22	Lake Como	00787-65	Performance was driven by trees non-preventable during storm .			30 2011
			Repair tree damage during storm	Complete	0 cl -11	4Q 2011 1Q 2012 2Q 2012 3Q 2012
			Repair tree damage during storm	Complete	Mar-12	
			Add additional protection per circuit coordination	To be completed 2012		
23	Samuel Rea Car Shop	00031-71	Performance was driven by trees non-preventable during storm .			
			Repair tree damage during storm	Complete	Jul-12	
24	Punxsutawney	00829-23	Performance was driven by trees non-preventable during storm .			
			Repair tree damage during storm	Complete	Иау-12	
25	Mahaffey	00010-21	Performance was driven by trees non-preventable during minor storm			
			Repair tree damage during storm	Complete	Nay-12	
·	Grover	00527-63	Performance was driven by non-preventable trees during minor storms.			20 2011
26			Repair tree damage from minor storm	Complete	Apr-12	3Q 2011 4Q 2011 1Q 2012 2Q 2012 3Q 2012
			Full cycle tree clearing	Complete	May-11	
			Add additional protection per circuit coordination	Complete	Sep-12	
27	Claysburg	00044-71	Performance was driven by non-preventable trees during minor storms.			
			Repair tree damage from minor storm	Complete	0ದ-11	
			Repair tree damage	Complete	Aug-12	
28	Erie South	00259-31	Performance was driven by equipment failure, line failure, and trees non-preventable.			20 2011
			Repair tree damage during storm	Complete	Feb-12	3Q 2011 4Q 2011 1Q 2012 2Q 2012 3Q 2012
			Repair equipment damage	Complete	Jun-12	
			Repair line failure	Complete	Sep-12	
			Add additional protection per circuit coordination	To be completed 2012		
	Marienville	00328-51	Performence was driven by trees non-preventable.			
29			Repair tree damage	Complete	0ct-11	
			Repair tree damage	Complete	Jan-12	

Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quaraters
30	DuBeis	00124-23	Performance was driven by lightning damage.			- Quality D
			Reopair lightning damage	Complete		7
-	Lake Como	00788-65	Performance was driven by trees non-preventab	3Q 2011 4Q 2011		
			Repair tree damage during storm Complete Oct-11			
31			Repair tree damage during storm	Complete	Mar-12	10 2012 20 2012 30 2012
			Add additional protection per circuit coordination	To be completed 2012		
			Performance was driven by trees non-preventable and an unknown during a minor storm.			
32	Philipsburg	00164-22	Repair tree damage	Complete	Dec-11	1
	Tiffany	00435-65	Performance was driven by line failure, car pole accident, and trees non-preventable during storm.			i
			Repair damage due to car pole accident	Complete	Nov-11	3Q 2011 4Q 2011 1Q 2012 2Q 2012 3Q 2012
33			Repair tree damage during storm	Complete	Dec-11	
55			Repair line failure	Complete	Jun-12	
			Add additional protection per circuit coordination	To be completed 2012		
34	Brookville	00123-23	Performance was driven by equipment failure.			
			Repair equipment damage	Complete	Jan-12]
	Mount Union	00154-82	Performance was driven by trees non-preventable and line failure during minor storm.			
			Repair line failure	Complete	0ct-11	
35			Repair tree damage	Complete	Jul-12	
			Add additional protection per circuit coordination	To be completed 2012		
	Clymer	00110-13	Performance was driven by trees non-preventable and equipment failure during minor storm.			
36			Repair tree and equipment failure during storm	Complete	Apr-12	
			Repair tree damage during storm	Complete	Jul-12	<u></u>
37	Edinboro	00419-34	Performance was driven by trees non-preventable during minor storm.			
			Repair tree damage during storm	Complete	Jul-12	<u> </u>
	Saxton	00625-73	Performance was driven by line failure and trees non-preventable during minor storm.			
38			Repair line failure	Complete	Sep-12	
			Repair tree damage	Complete	Oct-11	
	Corry East	00440-43	Performance was driven by trees non-preventable, vehicle, and line failure.			
39			Repair vehicle damage	Complete	Oct-11	
			Repair line failure	Complete	Jun-12	_
			Repair tree damage	Complete	Aug-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 Quaraters		
			Performance was driven by lightning damage, a	nimal contact, and line failure.				
40	Tower Hill	00581-63	Repair line failure	Complete	Dec-11			
40	IOMEI 11m	00361203	Repair damage from animal contact	Complete	Apr-12			
	_		Repair lightning damage	Complete	Way-12			
			Performance was driven by trees non-preventab	le and damage from animal conta	ct.			
41	Church	00427-34	Repair damage from animal contact	Complete	0ct-11			
			Repair tree damage	Complete	Dec-11			
			Performance was driven by trees non-preventab	le, equipment failure, and line fail	ure.			
42	Brookville	00125-23	Repair line failure	Complete	0 d -11			
		<u> </u>	Repair tree damage	Complete	Aug-12			
			Performance was driven by trees non-preventab	le during storm, animal contact a	nd equipment failure.	30.3544		
			Repair equipment failure	Complete	Uay-12	2Q 2011 3Q 2011		
			Repair tree damage during storm	Complete	Jul-12	4Q 2011		
43	Thompson	00436-65	Repair animal contact damage	Complete	Jul-12	10 2012		
			Full Cycle Tree Clearing	Complete	Sep-11	20 2012		
			Add additional protection per circuit coordination	To be completed 2012		3Q 2012		
i			Performance was driven by lightning and line fa-	ilure during minor storm.				
44	Curryville	09644-71	Repair line fature	Complete	Jul-12			
			Repair lightning failure	Complete	Jun-12			
			Performance was driven by line failure and equi	pment failure.		20 2011		
			Repair equipment failure	Complete	Nov-11	3Q 2011 4Q 2011		
45	Blairsville East	00080-13	Full Cycle Tree Clearing	Complete	Aug-11	1Q 2012		
			Repair line failure	Complete	Apr-12	20 2012		
			2012 Circuit Inspection	Complete	Aug-12	3Q 2012		
			Performance was driven by non-preventable tre	es and an unknown during minor s	storms.			
46	Portage	00081-72	Repair tree damage from minor storm	Complete	Apr-12	_		
	<u> </u>	<u> </u>	Install additional arresters and fault indicators	To be completed 2012	112 20			
	Performance was driven by line failure, equipment failure, and non-preventable trees during storm.							
47	Crown	00319-51	Repair line failure	Complete	Feb-12			
71	0.0	005,5-51	Repair equipment failure	Complete	Aug-12	_		
		<u></u>	Repair tree damage	Complete	May-12			

<u>Penelec</u>	Ī	Ī	T		Date Remedial Work	Appeared in 4 of 6
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Completed	Quaraters
-			Performance was driven by trees non-preventab	le during storm.		3Q 2011
		1				4Q 2011
48	Thompson	00445-65				1Q 2012
						2Q 2012
	<u> </u>		Repair tree damage during storm	Complete	Mar-12	3Q 2012
			Performance was driven by trees non-preventab	le end equipment feilure during st	torm.	
49	Dixonville East	00120-13	Repair equipment faiture	Complete	Mar-12	
			Repair tree damage	Complete	Aug-12	
50	Park Plaza	00183-71	Performance was driven by trees non-preventati	le during storm.		
30	Paik Plaza	00165-71	Repair tree damage	Complete	Jul-12	
			Performance was driven by equipment failure, a	nd vehicle damage.		
			Repair equipment damage	Complete	Jan-12	7
51	Erie East	00234_31	Repair vehicle damage	Complete	Sep-12	7
			Add additional protection per circuit coordination	Complete	0ct-12	
			Performance was driven by equipment failure, a	nd cer pole eccident.		3Q 2011
			Repair equipment damage	Complete	Dec-11	· 4Q 2011
52	Oxbow	00555-65	Repair car pole accident damage	Complete	Jun-12	1Q 2012
			2012 Circuit Inspection	Complete	Jun-12	2Q 2012 3Q 2012
	Performance was driven by an unknown outage cause.					
53	Mansfield	00699-63	Line patrolled	Complete	Apr-12	7
54	Cambridge Springs	00461-52	Performance was driven by trees non-prevented	le during storm.		
24	Cambridge Springs	00461-52	Repair tree damage during storm	Complete	Jul-12	
			Performance was driven by line failure, and equ	ipment feilure.		
55	South Mansfield	00619-63	Repair line faiture	Complete	Feb-12	
			Repair equipment damage	Complete	Sep-12	
			Performance was driven by trees non-preventat	ele during minor storm end line fai	lure.	3Q 2011
•			Repair tree damage during storm	Complete	Mar-12	40 2011
56	Lidred	00771-62	Repair tine faiture	Complete	Apr-12	10 2012
•			Add additional protection per circuit coordination	To be completed 2012		20 2012 30 2012
		1	Performance was driven by trees non-preventati	ole during storm.	-	
57	Tionesta	00344-51	Repair tree damage during storm	Complete	Jun-12	7
			Repair tree damage during storm	Complete	Jun-12	7
			Performance was driven by trees non-preventati	ele and equipment failure.		2Q 2011
			Repair tree damage	Complete	Jun-12	3Q 2011
58	Lengx	00755-65				40 2011
	Leille	00,33-03				1Q 2012
						20 2012
			Repair equipment damage	Complete	Jan-12	3Q 2012
59	Glen Campbell	00680-21	Performance was driven by trees non-preventable			_
		1	Repair tree damage	Complete	May-12	

Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quaraters
			Performance was driven by trees non-preventable	le and an unknown during storm (F	lurricene Irene).	
			Repair tree damage during storm	Complete	Aug-11	
	Tiffany	00440-65	Add additional protection per circuit coordination	To be completed 2012		
		<u> </u>	Full cycle tree clearing	To be completed 2012		
			Performance was driven by eqipment failure and	line failure.		
			Repair Equipment/line failure	Complete	Feb-11	
			Repair failed equipment	Complete	May-11	20 2011
	Mansfield	00558-63	Add additional protection per circuit coordination	Complete	Aug-12	3Q 2011 4Q 2011
			2012 Circuit Inspection	Complete	Aug-12	_
	·- <u>-</u>		Fuff cycle tree clearing	To be completed 2012		
-			Performance was driven by trees non-preventable	e during storm (Hurricane Irene).		
	Oakland	00132-65	Repair tree damage during storm	Complete	Ацд-11	
		<u> </u>	Add additional protection per circuit coordination	To be completed 2012		
			Performence was driven by trees non-preventable during minor storm, equipment feilure, and line failure.			
			Repair line failure	Complete	Jun-11	
	Laurel Lake	00449-65	Repair tree damage	Complete	Jul-11	
			Repair equipment damage	Complete	Jan-12	
			Add additional protection per circuit coordination	To be completed 2012		
_			Performance was driven by trees non-preventab	le during storm.		
			Repair tree damage from storm (Hurricane frene)	Complete	Aug-11	2Q 2011 3Q 2011
	Starruca	00744-65	Repair damage from minor storm	Complete	Oct-11	40 2011
			2011 Circuit Inspection	Complete	Nov-11	1Q 2012
		1	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 Irane).			
	Lake Como	00786-65	Repair tree damage during storm	Complete	Aug-11	4Q 2011
			Add additional protection per circuit coordination	To be completed 2012		1Q 2012 2Q 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 Quaraters
			Performence was driven by trees non-preventab	le during storm (Hurricane Irene).	-	3Q 2011
	Thompson	00442-65	Repair tree damage during storm	Complete	Aug-11	40 2011
	Thompson	GG VIZ GG	Add additional protection per circuit coordination	To be completed 2012	_	10 2012 20 2012
	Brooklyn		Performance was driven by trees non-preventab	3Q 2011		
			Repair tree damage during storm	Complete	Sep-11	40 2011
		00749-65	Add additional protection per circuit coordination 2012 circuit inspection	To be completed 2012 To be completed 2012		1Q 2012 2Q 2012
<u> </u>		 			16	3Q 2011
	Montrose	00457.05	Performance was driven by trees non-preventab Repair tree damage during storm	le and an unknown during storm (Complete	Hurricane irene). Aug-11	40 2011
		Montrose 00457-65	Add additional protection per circuit coordination		Aug-11	1Q 2012 2Q 2012

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		"			Remedial Work	Appeared in 4 of				
Rank	Substation	Circui	Remedial Action Planned or Taken	Status of Remedial Work	Completed	6 Quarters				
			Performence was driven by four outages during two severe weather events caused by wind and trees (51%), three out an outage caused by a crossarm problem (10%)	ages caused by vehicle accide	ents (22%) and					
			Perform accelerated three phase assessment.	Complete	Apr-11					
			Perform accelerated backbone assessment	Complete	Apr-11					
•	1		install additional overhead fault indicators	Complete	0ct-11					
			Pole top repair from assessment	Complete	Dec-11					
			Perform accelerated three phase assessment.	Complete	Jan-12					
			Perform accelerated backbone assessment	Complete	Jan-12					
1	Leesport	00811-1	Comprehensive forestry trim	Complete	Jan-12					
•		*****	Replace mainline crossarm from assessment	Complete	Feb-12					
			Replace additional mainline crossarm from assessment	Complete	Apr-12					
		Į.	Repaire audulous manage Crossam non assessment	Complete	74r-12					
			Replace additional mainline crossarm from assessment	Complete	May-12					
			Engineering review for the installation of an additional mainline recloser	To be completed in 2012						
			Replace additional mainline crossarm from assessment	To be completed in 2013]					
			Replace mainline crossarm brace from assessment	To be completed in 2013]					
			Complete comprehensive circuit patrol	To be completed in 2013	1					
			Performance was driven by tree-caused outages (57%) and a transmission substation equipment problem (20%)							
			Forestry to perform off cycle patrol and trim	Complete	Apr-11					
			Instal two additional mainline reclosers	Complete	Jun-11					
				Install additional fusing three single phase locations	Complete	Dec-11				
]	Perform accelerated backbone assessment	Complete
				Complete	ļ					
2	Barto	00705-1	Perform accelerated three phase assessment	Complete	Jan-12					
-	Danis	00/05-1	Mainfine forestry inspection	Complete	Mar-12					
			Install additional maintine tap fusing	Complete	Apr-12					
			Engineering mainline protection coordination analysis	Complete	Apr-12					
			Comprehensive forestry trim	Complete	May-12					
			Transmission substation equipment repair	Complete	Jul-12					
			Mainline forestry inspection	Complete	Aug-12					
		!	Spot forestry inspection	Complete	Sept 12					
		1	Perform accelerated backbone and three phase circuit assessment	To be completed in 2013	1					
		Ì	minutes.							
	!		- The state of the	i	i —					
			Replace switch	Complete	Jun-12					
3	Snydersville	00621-3	Replace recluser	Сотріете	Aug-12					
			Perform accelerated backbone and three phase assessment	Complete	Aug-12					
			Replace crossarm found during circuit assessment	To be completed in 2012	† · · · · · · · · · · · · · · · · · · ·					
		1	respecto or notice receipt of the post-post-point	1 . 2 20 0000000000000000000000000000000		I				

	Substation		Remedial Action Planned or Taken Performence was driven by trees non-preventable outages (35%), an outage caused by an insulator problem (17%), Perform accelerated three phase assessment Perform accelerated backbone assessment Install additional maintine fault indicators Implement proactive every-other-month maintine torestry inspection Proactive every-other-month maintine forestry inspection Spot maintine tree trimming and removals Perform engineering SAFI improvement study Replace primary underground cable and submersibles in Maple Springs URD Proactive every-other-month maintine torestry inspection Spot maintine tree trimming and removals	Status of Remedial Work and an outage caused by a bro Complete	Completed	Appeared in 4 of 6 Quarters	
			Performance was driven by trees non-preventable outages (35%), an outage caused by an insulator problem (17%), Perform accelerated three phase assessment Perform accelerated backbone assessment Install additional mainline fault indicators Implement proactive every-other-month mainline torestry inspection Proactive every-other-month mainline forestry inspection Spot mainline tree trimming and removals Perform engineering SAFI improvement study Replace primary underground cable and submersibles in Maple Springs URD Proactive every-other-month mainline forestry inspection	and an outage caused by a broad an outage caused by a broad complete. Complete Complete Complete Complete Complete Complete Complete Complete	ken crossarm Roy-11 Roy-11 Dec-11 Jan-12 Jan-12 Jan-12 Feb-12	6 Quarters	
4 6	Birdsboro		Perform accelerated three phase assessment Perform accelerated backbone assessment Install additional mainline fault indicators Implement proactive every-other-month mainline forestry inspection Proactive every-other-month mainline forestry inspection Spot mainline tree trimming and removals Perform engineering SAFI improvement study Replace primary underground cable and submersibles in Maple Springs URD Proactive every-other-month mainline forestry inspection	Complete	Nov-11 Nov-11 Dec-11 Jan-12 Jan-12 Jan-12 Feb-12		
4 6	Birdsboro		Perform accelerated backbone assessment install additional mainline fault indicators implement proactive every-other-month mainline forestry inspection Proactive every-other-month mainline forestry inspection Spot mainline tree trimming and removals Perform engineering SAFI improvement study Replace primary underground cable and submersibles in Maple Springs URD Proactive every-other-month mainline forestry inspection	Complete Complete Complete Complete Complete Complete Complete Complete Complete	Hov-11 Dec-11 Jan-12 Jan-12 Jan-12 Feb-12		
4 6	Birdsboro		Install additional mainline fault indicators Implement proactive every-other-month mainline torestry inspection Proactive every-other-month mainline torestry inspection Spot mainline tree trimming and removals Perform engineering SAFI improvement study Replace primary underground cable and submersibles in Uaple Springs URD Proactive every-other-month mainline forestry inspection	Complete Complete Complete Complete Complete Complete Complete	Dec-11 Jan-12 Jan-12 Jan-12 Feb-12		
4 6	Birdsboro		Implement proactive every-other-month mainline torestry inspection Proactive every-other-month mainline forestry inspection Spot mainline tree trimming and removals Perform engineering SAFT improvement study Replace primary underground cable and submersibles in Uaple Springs URD Proactive every-other-month mainline forestry inspection	Complete Complete Complete Complete Complete Complete	Jan-12 Jan-12 Jan-12 Feb-12		
4 E	Birdsboro		Proactive every-other-month mainline to restry inspection Spot mainline tree trimming and removals Perform engineering SAFI improvement study Replace primary underground cable and submersibles in Maple Springs URD Proactive every-other-month mainline forestry inspection	Complete Complete Complete Complete	Jan-12 Jan-12 Feb-12		
4 6	Birdsboro		Spot mainline tree trimming and removals Perform engineering SAFI improvement study Replace primary underground cable and submersibles in Baple Springs URD Proactive every-other-month mainline forestry inspection	Complete Complete Complete	Jan-12 Feb-12		
4 6	Birdsboro	i I I	Perform engineering SAFI improvement study Replace primary underground cable and submersibles in Maple Springs URD Proactive every-other-month maintine forestry inspection	Complete Complete Complete	Feb-12		
4 6	Birdsboro	i I I	Perform engineering SAFI improvement study Replace primary underground cable and submersibles in Maple Springs URD Proactive every-other-month maintine forestry inspection	Complete Complete	Feb-12		
4 (Birdsboro	i i i	Replace primary underground cable and submersibles in Maple Springs URD Proactive every-other-month maintine forestry inspection	Complete	Mar-12		
4 E	Birdsboro	ĺ	Proactive every-other-month mainfine forestry inspection				
4 [Birdsboro	ĺ			Uar-12		
4 (Birdsboro	Ì		Complete	Apr-12	202011	
4	Birdsboro		Proactive every-other-month mainline forestry inspection	Complete	∐ 8y-12	302011	
• '	Birdsboro		Perform accelerated backbone assessment	Complete	May-12	4Q2011	
		30737-1 P		Complete	Иау-12	102012	
			·	Complete	Jun-12	202012	
				i -	Jun-12	302012	
			replace namine crossam num assessment	Complete	Jul-12		
			ļ	Upgrade mainline disconnects to GOAB	Complete	Jun-12	
į.		i	Perform accelerated three phase assessment	Complete	Jun-12		
			Engineering review for the installation of an additional mainline recloser	Complete	Jul-12		
			Proactive every-other-month mainline forestry inspection	Complete	Sep-12		
			Complete forestry assessment of 3 phase for SAFT analysis	Complete	Sep-12		
			· · ·	Complete	Oct-12		
			·	To be completed in 2012	00.12		
				To be completed in 2013	i		
			,	To be completed in 2013	i		
			Performance was driven by non-preventable trees, which contributed 51% of circuit minutes, equipment failure which		utes, and a		
			Perform accelerated backbone and three chase assessment	Complete	Jan-12		
5 9	Shawnee			Complete	Feb-12		
	,			To be completed in 2012	16512		
				To be completed in 2012	1		
	Replace mainline crossarm from assessment Spot mainline tree trimming and removals Replace mainline disconnects to GOAB Perform accelerated three phase assessment Engineering review for the installation of an article Proactive every-other-month mainline to restry in Complete forestry assessment of 3 phase for Spot mainline tree trimming and removals Proactive every-other-month mainline to restry in Replace additional mainline crossarms from asses Complete comprehensive circuit patrol Performance was driven by non-preventable trevelucle accident which contributed 10% of circuit perform accelerated backbone and three phase Performance was driven by trees at 87% of circuit installed new single phase trip and lockout rector install new 600A disconnect switches identified in SAFI Analysis new 600A disconnect switches identified in SAFI Analysis new 600A disconnect switches identified Install new three phase fuses identified in SAFI Analysis Perform accelerated circuit reliability assessment Perform accelerated circuit reliability assessme		To be completed in 2013	-			
				10 De Completed III 2015			
			<u> </u>	Pametete	Harrist .		
		1	Installed new single phase trip and lockcut recloser, 74492, identified in SAIFI Analysis	Complete	May-11		
			Installed new single phase trip and lockout recloser, 74472, identified in SAIFI Analysis	Complete	May-11		
		1	Install fault circuit indicator identified in SAFI Analysis - 1 location total of 3 fault circuit indicators	Complete	Jun-11		
		[Install new 600A disconnect switches identified in SAIFI Analysis	Complete	0ct-11		
l	ļ	ĺ	Install new three phase fuses identified in SAIFI Analysis	Complete	Nov-11	2Q2011	
	İ	i	GOAB Inspections (8) identified in SAFI Analysis	Complete	Nov-11	3Q2012	
6	Mountain	00744-4	Perform accelerated circuit reliability assessment of single phase	Complete	Nov-11	402011	
		i	Perform accelerated circuit reliability assessment of mainline	Complete	Mar-12	102012	
			Perform accelerated circuit reliability assessment of three phase	Complete	Mar-12	3Q2012	
		į	Perform accelerated post storm forestry vegetation assessment	Complete	Jul-12		
		i	Perform tree work identified during accelerated post storm forestry assessment	Complete	Jul-12		
			Perform follow-up forestry vegetation assessment	Complete	Sep-12		
[- 1	Perform tree work identified during followup forestry assessment	Complete	Sep-12		
1			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013	1		

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					Remediai Work	Appeared in 4 of
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Completed	6 Quarters
			Performance was driven by trees non-preventable outages (72%).			
			Forestry to perform off cycle patrol and tran	Complete	Liay-11	
			Replace fuses to improve tap coordination	Complete	Jun-11	
			Repair high priority items (riser, crossarm, riser) identified during circuit assessment	Complete	Jul-11	
			Repair additional high priority tems (crossarm, insulator) identified during crt assessment	Complete	Nov-11	
		l.	Implement proactive every-other-month mainline forestry inspection	Complete	Jan-12	
		ľ	Preactive every-other-month mainline forestry inspection	Complete	Jan-12	
		ł	Spot mainline tree trimming and removals	Complete	Jan-12	
			Replace crossarm from circuit assessment	Complete	Jan-12	202011
			Proactive every-other-month mainline forestry inspection	Complete	Mar-12	302011
7	Birdsbero	00756-1	Spot mainline tree trimming and removals	Complete	Apr-12	402011
·	210000		Proactive every-other-month mainline forestry inspection	Complete	May-12	1Q2012
		i	Spot mainline tree trimming and removals	Complete	Jun-12	202012
			Replace bypass disconnects mainline recloser	Complete	Jun-12	302012
			Perform accelerated backbone and three phase assessment	Complete	Jun-12 Jul-12	
		l	Engineering review for the installation of an additional mainline recloser	Complete	Jul-12 Jul-12	
				Complete	Sep-12	
		1	Proactive every-other-month mainline forestry inspection	Complete	0ct-12	
			Spot mainline tree trimming and removals	To be completed in 2012	0G-12	
			Proactive every-other-month mainline forestry inspection	To be completed in 2012	1	
			Complete comprehensive circuit patrol Uporade mainline disconnects to GOAB	To be completed in 2013		
		<u> </u>		To be completed at 2013	1	
			Circuit performance was driven by tree cause outages (79% of minutes).		1 114	
			Perform accelerated circuit reliability assessment of backbone	Complete	Jul-11	
			Perform accelerated circuit retability assessment of three phase	Complete	Jul-11	
			Perform accelerated circuit reliability assessment of single phase	Complete	Jul-11	
_		l	Forestry to perform on cycle comprehensive circuit Tree Trimming	Complete	Dec-11	
8	Cly	00722-4				
			Install radio controlled switch and radio controlled recloser with fault indicators	Complete	Oct-12	
			Perform accelerated circuit reliability assessment of backbone	To be completed in 2012]	
			Perform accelerated circuit reliability assessment of three phase	To be completed in 2012		
			Perform mid-cycle forestry patrol.	To be completed in 2012)	
		<u> </u>	Perform accelerated backbone and three phase circuit assessment	To be completed in 2013	1	
			Circuit performance was driven by vehicle cause outages outages (67% of minutes).			
		1	Install radio controlled reclosers for sectionalizing	Complete	Dec-11	
		ĺ	Perform accelerated circuit reliability assessment of backbone	Complete	May-12	202011
			Perform accelerated circuit reliability assessment of three phase	Complete	May-12	302011
9	Yorkana	00708-4	Forestry to perform on cycle comprehensive circuit Tree Trimming	Complete	May-12	402011
			Personal letter to be sent to each customer on this circuit explaining reliability improvements	Complete	May-12	102012
			Reconfigure circuit to minimize fine exposure	Complete	May-12	202012
			Perform accelerated single phase assessment	Complete	Jun-12	302012
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013	301712	
		 		<u>'</u>	(of minutes	
		1	Performance was driven by a vehicle accident on 9/5/12 which contributed 60% of circuit minutes, and non-prevental			
10	Bath	00873-3	Perform accelerated backbone and three phase assessment	Complete	Jan-12	
			Perform accelerated backbone and three phase circuit assessment	To be complete in 2013	-	
		1	Replace porcelain cutouts on circuit backbone with polymer cutouts	To be complete in 2013		

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					Remedial Work	
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Completed	6 Quarters
			Performance was driven by trees non preventable outages (46%), outages caused by wind and lightning (23%), and t	IG cebie problems (8%).		
			Install OH Fault indicators at a three phase sectionalizing location	Complete	Apr-11	
			install additional mainline tap tuses	Complete	May-11	
			Replace solid blade with sectionalizer	Complete	Jun-11	
			Replace pin insulator on single phase mainline	Complete	Aug-11	1
			Perform accelerated backbone assessment	Complete	Sep-11	1
			Perform accelerated three phase assessment	Complete	Sep-11	1
11	Bern Church	00789-1	Perform accelerated single phase assessment	Complete	Sep-11	1
	,		Create UG toop and reptace UG cable in Plum Creet Estates URD	Complete	Dec-11	1
			Replace UG Cable in Davis Bridge Road URD	Complete	Jan-12	
	•		Replace additional UG cable in Plum Creek Estates URD	Complete	Jun-12	
			Spot forestry inspections	Complete	Aug-12	
			Fuse upgrades for tap coordination improvement	Complete	Aug-12	
			Relocate 1ph mainfine tap from off-road location to along public roadway	Complete	Sep-12	
			Replace additional UG cable in Plum Creek Estates URD	To be completed in 2012		
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		
			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.	
			Operate and maintain circuit tie switches	Complete	Apr-11	202011
			Install new electronic recloser	Complete	May-11	302011
			Perform accelerated backbone and three phase assessment	Complete	- Jan-12	402011
12	Shawnee	00895-3	Repair spät pole top found on circuit assessment	Complete	Oct-12	102012
			Correct fuse coordination	Complete	Oct-12	202012
			Forestry to perform on cycle comprehensive circuit tree trimming	To be completed in 2012		302012
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013	7	542012
			Replace porcelain cutouts on circuit backbone with polymer cutouts	To be completed in 2013]	
			Performance was driven by trees at 58% of circuit minutes; and a capacitor bank problem at 13% of circuit minutes.			
			Forestry to perform on cycle comprehensive circuit tree trim in 2011	Complete	Sep-11	402011
13	Gardners	00752-4	Perform accelerated circuit reliability assessment of mainline	Complete	Apr-12	102012
13	Gardiers	00732-4	Perform accelerated circuit reliability assessment of three phase	Complete	Apr-12	202012
			Perform accelerated circuit reliability assessment of single phase	Complete	Apr-12	302012
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		
			Performance was driven by line failure on 7/3/11, which contributed 40% of circuit minutes, and vehicle accident on 1	2/17/2011 which contributed 4	8% of circuit	302011
			Perform accelerated backbone and three phase assessment	Complete	Mar-12	402011
14	Glendon	00818-3	Reconductor 3 spans of mainline	To be completed in 2012		102012
•			Reconductor 3 spans of maintine	To be completed in 2013	1	202012
į			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013	1	302012

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On-I-	Company -		Down Fat Antique Town of the Walt		Remediai Work	Appeared in 4 o
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Completed	6 Quarters
			Performance was driven by two trees non-preventable outages during a severe storm event (41%), an outage caused	by a non-company tree crew (6%), and other	
	ľ	Hitts 00776-1	trees non-preventable outages (15%).			
			Install fault indicators five Locations	Complete	Uay-11	
			Spot mainline forestry patrol	Complete	Nov-11	
			Spot tree trimming	Complete	Dec-11	
15	Flying Hits		Comprehensive Tree Trimming	Complete	นลy-12	
		ļ	Perform accelerated backbone and three phase assessment	Complete	Jt/-12	
			Spot forestry patrol	Complete	Jul-12	
		i :	Engineering review for the installation of an additional mainline reclaser	Complete	Jul-12	
			Spot tree removals	Complete	Sep-12	
	İ		Engineering review for the creation of an additional circuit tie	To be completed in 2012		
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		
		1	Performance was driven by a trees non-preventable outage during a severe storm event that included a broken pole (,		
16	Mohnton	00123-1	Comprehensive Tree Trimming	Complete	Jun-11	
			Complete comprehensive circuit patrol	Complete	Apr-12	
	ļ <u></u>	<u></u>	Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		
			Performance was driven by an outage during a severe storm everal where no permanent condition was identified (44%	·		
			Install maintine fault indicators	Complete	Иау-11	
			Complete comprehensive circuit patrol	Complete	0ct-11	
			Complete mainline switch repair	Complete	Feb-12	
17	Baidy 00736-1	00736-1	Install fuse/bypass on mainline	Complete	Feb-12	
			Install additional mainline tap fuses	Complete	Uar-12	
			Replace mainfine crossarms from comprehensive patrol	. Complete	Jun-12	
					Engineering review for the installation of an additional maintine recluser	Complete
			Comprehensive Tree Trimming	To be completed in 2012		
	<u> </u>	ļ	Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		
			Performance was driven by non-preventable trees, which contributed 72% of circuit minutes. 66% of tree caused min 10/6/11.	nutes were from a tree caused i	ock out on	
			Correct fuse miscoordinations identified during SAFI analysis	Complete	Apr-11	
		[Operate and maintain circuit tie switches	Сотрієте	Jun-11	202011
			Perform accelerated backbone and three phase assessment	Complete	Jan-12	302011
40	Ch		Perform accelerated single phase assessment	Complete	Feb-12	4Q2011
18	Shawnee	00860-3	Install SCADA Controlled Switch	Complete	Sep-12	102012
			Install SCADA Controlled Switch	Complete	Sep-12	202012
			Replace three sets of faut indicators	Complete	Jun-12	302012
			Repair conditioned items from circuit assessment	To be completed in 2012		
	1		Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		
			Forestry to perform on cycle comprehensive tree trimming	To be completed in 2013		
			Performance was primarily driven by line failures (63%) and outages of unknown cause (32%)			-
	1		Comprehensive Tree Trimming	Complete	Jun-12	
			Accelerated patrol of circuit backbone and 3 phase	. Complete	Aug-12	
19	Campbellown	00634-2	Install fault indicators 2 locations	Complete	Aug-12	
	1	<u> </u>	Replace recloser on circuit backbone	To be completed in 2013	· · • · ·	
			Complete Comprehensive Circuit Patrol	To be completed in 2013		
	I	ı	Replace poles at three locations to improve clearance	To be completed in 2013	1	

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Completed	Appeared in 4 or 6 Quarters			
Relia	3003180011	CHCUA	Performance was primarily driven by vehicle accidents (65%), tree caused damage (24%) and forced outages (7%)	Status of Reliables 1901k	Completed	O Charles			
			Perform accelerated backbone and 3 phase circuit assessment	Complete	Apr-11				
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•					
			Comprehensive Tree Trimming	Complete	0ct-11				
20	South Lebanon	00772-2	Perform accelerated three phase circuit assessment	Complete	Jul-12				
			Perform accelerated backbone assessment	Complete	Jul-12				
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013					
			Replace deteriorated crossarm	To be completed in 2013					
			Performance was driven by trees non-preventable outages (66%), and an outage caused by a fuse holder problem (20%)						
			Install additional mainline tap tuses	Complete	Mar-12				
21	Luche	Lyons 00729-1	Perform accelerated backbone assessment	Complete	Aug-12				
21	Cyuns	00723-1	Comprehensive Tree Trimming	To be completed in 2012					
			Mainfine forestry inspection	To be completed in 2012	1				
			Complete comprehensive circuit patrol	To be completed in 2013	1				
	<u> </u>		Performance was primarily driven by tree caused outages (76%), vehicle caused outages (14%) and equipment tailure	<u> </u>	•				
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013					
22	Collins	00761-2	Comprehensive Tree Trimming	To be completed in 2013	1				
;	-	!	Replace deteriorated crossarm	To be completed in 2013	1				
		j 1	Replace deteriorated crossarm	To be completed in 2013	1				
					Performance was primarily driven by vehicle accidents (56%), lightning damage (28%) and tree caused outages (5%)	•		
	Frystown 00702-2					Review step bank fusing	Complete	Apr-12	
			Perform accelerated three phase circuit assessment	Complete	Jun-12				
23		Frystown	Frystown		Replace crossarm and broken insulators	Complete	Jun-12		
		Replace deteriorated crossarm	To be completed in 2012						
			Complete comprehensive circuit patrol	To be completed in 2013]				
	_		Replace deteriorated crossarm	To be completed in 2013					
			Performance was driven by a vehicle accident (52%), and trees non-preventable outages (17%)						
			Install additional mainline fault indicators	Complete	Jun-11				
			Perform accelerated three phase assessment.	Complete	Nov-11				
			Perform accelerated backbone assessment	Complete	Nov-11	202011			
			Perform engineering SAIFI improvement study	Complete	Dec-11	402011			
24	Ringing Rocks	00708-1	Install additional 1PH maintine tap fuses	Complete	Jan-12	102012			
-			Install additional mainline recloser	Complete	Mar-12	202012			
			Complete accelerated backbone and three phase assessment for SAIFI analysis	Complete	Jun-12	302012			
		ļ	Install additional markine tap fuses	Complete	Aug-12				
		1	Complete forestry assessment of 3 phase for SAIFI analysis	To be completed in 2012	-				
			Perform accelerated backbone and three phase circuit assessment Comprehensive Tree Trimmino	To be completed in 2013	-				
	<u> </u> 	1		To be completed in 2013	<u>. </u>				
			Performance was driven by two outages during a severe weather event caused by wind and a tree (85%)		1 0 144				
			Replace maintine crossarm from assessment	Complete	0d-11				
25	Bern Church	00791-1	Install additional mainline tap fuses	Complete	Jun-12				
			Spot torestry inspection	Complete	Aug-12				
]]	Perform accelerated backbone and three phase circuit assessment	To be completed in 2013					

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					Remedial Work	Appeared in 4 of
Rank	Substation	Circuit	Restrectial Action Planned or Taken	Status of Remedial Work	Completed	6 Quarters
	1		Performance was driven by two trees non-preventable outages (75%)	<u> </u>	-	
					<u> </u>	1
			Complete comprehensive circuit patrol	Complete	Jun-11	1
26	West Boyertown	00717-1	Perform accelerated backbone and three phase assessment	Сопрые	Jul-12	i
	[Comprehensive Tree Trimming	To be completed in 2012	7.00	ľ
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		
			Install additional mainline tap fusing	To be completed in 2013		
			Performance was driven by trees non-preventable outages (52%), and an outage caused by lightning during a severe	storm event (29%),		
			Comprehensive Tree Trimming	Complete	Aug-11	
27	Angelica .	00129-1	Spot forestry patrol	Complete	Hov-11	
	Angesea .	00123-1	Spot tree trimming	Complete	Dec-11	
	1		Complete comprehensive circuit patrol	Complete	⊔ ay-12	
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		
			Performance was primarily driven by equipment failure (55%), tree caused damage (20%) and line failure (17%)			
28	Frystown	00701-2	Complete comprehensive circuit patrol	To be completed in 2013		
			Replace insulators on 3 phase - 1 location	To be completed in 2013		
			Performance was driven by a transmission substation equipment problem (42%) and two outages during a severe we	ether event caused by trees (3.	2%)	
			Spot forestry patrol	Complete	Jan-12	
			Install additional mainline tap fusing	Complete	Apr-12	
29	Barto	00706-1	Comprehensive Tree Trimming	Complete	Apr-12	
			Transmission substation equipment repair	Complete	Jul-12	
			Engineering review for the installation of additional maintine reclosers	Complete	Jul-12	1
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		f
			Performance was primarity driven by vehicle accidents (55%), outages of unknown origins, equipment fallure (14%) a			!
			Perform accelerated backbone and 3 phase circuit assessment	Complete	∐ay-12	ł
			Replace deteriorated crossarm	To be completed in 2012	y	1
30	Swatara Hill	00764-2	Replace deteriorated crossarm	To be completed in 2012		
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		ļ
			Comprehensive Tree Trimming	To be completed in 2013		i
	İ		Performance was primarily driven by tree caused damage (36%), equipment damage (35%), a scizor lift contacting the	<u>'</u>	(8%)	i I
			Comprehensive Tree Trimming	To be completed in 2013		i
31	Grantville	00720-2	Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		
]		Repair pole top	To be completed in 2013		
			Performance was driven by trees non-preventable outages (38%), and two outages caused by crossarm problems (3	<u>'</u>		
			Perform accelerated backbone assessment	Complete	Jul-12	
			Line Manager maintine patrol	Complete	Jul-12	
32	South Hamburg	00743-1	Maintine crossarm replacements	Complete	Jul-12	
	•		Engineering review for the installation of an additional maintine recloser	Complete	Jul-12	
			Comprehensive Tree Trimming	To be completed in 2012		
		•	Complete comprehensive circuit patrol	To be completed in 2013		
			Performance was driven by one outage caused by customer equipment failure (64% of minutes).	<u> </u>	-	
			Install additional fuse on the circuit	Complete	Feb-12	1
			Instal an additional main line recloser.	Complete	May-12	
33	Glades	00580-4	Perform accelerated circuit reliability assessment of backbone	Complete	Aug-12	1
			Perform accelerated circuit reliability assessment of three phase	Complete	Aug-12 Aug-12	1
	1		Perform accelerated carculaterability assessment of interpretation and three phase circuit assessment		Aug-12	1
			Letter acceptance packnows and mines by use carent assessment	To be completed in 2013		<u> </u>

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					Remedial Work	Appeared in 4 of
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Completed	6 Quarters
	1		Performance was primarily driven by an outage of unknown origin (74%), tree caused outages (20%) and conductor for			
		1	Perform accelerated backbone and 3 phase circuit assessment	Complete	Apr-11	
			Comprehensive Tree Trimming	Complete	Oct-11	
34	South Lebanon	00780-2	Perform accelerated three phase circuit assessment	Complete	Jul-12	
			Perform accelerated backbone assessment	Complete	Jul-12	
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013	_	
			Install fault indicators 2 locations	To be completed in 2013		
			Performence was primarily driven by tree caused outages (70%), equipment failure (14%) and avian caused outages	(8%)		
	}		Perform accelerated backbone and three phase assessment	Complete	Jul-11	
			Perform accelerated backbone assessment	Complete	Jul-12	
			Perform accelerated three phase circuit assessment	Complete	Jul-12	
35	Grantvi≹e	00721-2	Correct 4 coordination issues	Complete	Oct-12	1
		İ	Relocate recloser 72132	To be completed in 2013		1
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013	†	
			FEI IDI III BOLCERIALEO DACADONE ANO INITES PIRASE CIRCOL ASSESSINENT	10 be completed in 2013	1	
			Comprehensive Tree Trimming	To be completed in 2013		
			Performance was driven by a conductor problem that accounted for 63% of circuit minutes and a tree related outage	that accounted for 17%.		
			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	
36	Dasburg	00745-4	Perform accelerated circuit reliability assessment of three phase	Complete	Aug-12	
			Perform accelerated backbone assessment	Complete	Aug-12]
			Replace high priority items identified during circuit patrol	To be completed in 2012	 	
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		
			Performance was driven by tree cause outages (78% of minutes)			
		[Perform Accelerated backbone and three phase assessment	Complete	Jul-11	202011
37	Windsor	00795-4	Perform accelerated circuit reliability assessment of backbone	Complete	May-12	302011
31	TVIIIOSGI	UU/95-4	Perform accelerated circuit reliability assessment of three phase	Complete	May-12	402011
			Forestry to perform on cycle comprehensive circuit Tree Trimming	To be completed in 2012		102012
			Complete Comprehensive Circuit Patrol	To be completed in 2013	1	302012
			Performence was driven by non-preventable trees which contributed 47% of circuit minutes, 23% of which were from	one storm on 7/26/12.		
			Perform in depth inspection of backbone fuses	Complete	Apr-11	
			Operate and maintain circuit tie switches	Complete	May-11	 .
			Install new electronic recloser	Complete	Jun-11	202011
38	N. Bangor	00826-3	Replace current limiting fuses on step transformers	Complete	Sep-11	302011
			Install Sectionalizer	Complete	0ct-11	402011
			Perform accelerated backbone and three phase assessment	Complete	Mar-12	302012
	ļ		Forestry to perform mid-cycle inspection	To be completed in 2012		
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		

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				l		Appeared in 4 o
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Completed	6 Quarters
			Performance was driven by two outages related to a vehicle accident (84%).			
			Install 3PH mainline fault indicators 2 tocations	Complete	Uay-11	
			Replace maintine recloser and move it to a more effective location	Complete	Sept-11	
			Install additional mainline recloser	Complete	Dec-11	
			Perform engineering SAIFI improvement study	Complete	Dec-11	_
			install additional mainline tap tusing	Complete	Dec-11	·
			Perform accelerated backbone assessment	Complete	Jan-12	202011 302011 402011
			Replace maintine porcelain cutouts with polymer cutouts	Complete	Nar-12	
	Bernville	00786-1	Complete forestry assessment of 3 phase for SAFI analysis	Complete	Цаг-12	
		1	Replace mainline crossarm from backbone assessment	Complete	Apr-12	102012
			Replace additional mainline percelain cutouts with polymer cutouts	Complete	Apr-12	
				· · · · · · · · · · · · · · · · · · ·	May-12	
			Install additional mainline recipser	Complete	138y-12	
			Install additional maintine tap tusing	To be completed in 2012		
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		
		<u> </u>	Comprehensive Tree Trimming	To be completed in 2013		
			Performance was driven by trees non-preventable outages (70%)			
			Replace mainline crossarm	Complete	Sept-11	302011 402011 102012 202012
	Bernv i le	00787-1	Repair mainline switch	Complete	0ct-11	
			Maintine forestry spot tree trimming and removal	Complete	Dec-11	
			Perform accelerated three phase and backbone assessment	Complete	Dec-11	
			Complete comprehensive circuit patrol	Complete	Apr-12	
			Replace crossarms from circuit assessment	Complete	Apr-12	
					Jun-12	
,			Replace batteries on mainline reclasers	Complete	Juli-12	
			Replace arresters on mainline reclaser	To be completed in 2012		
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013	1	
			Comprehensive Tree Trimming	To be completed in 2013	1	
		1	Performance was driven by trees non-preventable outages (68%)	•	•	Ì
			Perform Faulled Circuit Indicator Installation Engineering Study	Complete	Aug-11	1
			Perform mid-cycle forestry patrol.	Complete	Dec-11	3Q2011 4Q2011 1Q2012 2Q2012
	Lynnville		Perform accelerated three phase assessment	Complete	Dec-11	
			Perform accelerated backbone assessment	Complete	Dec-11	
		00737-1	Install OH Fault Indicators at 9 Locations	Complete	Dec-11	
			Replace maintine recloser battery	Complete	May-12	
			Perform accelerated backbone and three phase assessment	Complete	Jul-12	
			Perform accelerated backbone and three phase assessment	To be completed in 2013		
			Comprehensive Tree Transing	To be completed in 2013	1	
		i 	Performance was driven by line failure cause outages (82% of minutes)	·	-	ĺ
	Yoe	00559-4	Perform mid-cycle forestry patrol.	Complete	0ct-11	202011 302011 402011 102012
			Perform Accelerated backbone and three phase assessment	Complete	Dec-11	
			Perform accelerated circuit reliability assessment of backbone	Complete	May-12	
			Perform accelerated circuit reliability assessment of three phase	complete	May-12	
			Perform mid-cycle forestry patrol.	complete	Aug-12	
			Replace/Repair high priority items identified during circuit patrol	To be completed in 2012	† 	
			Complete comprehensive circuit patrol	To be completed in 2013	1	

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Control of Broad States		Appeared in 4	
RAILA	30588000	чал		Status of Remedial Work	Completed	6 Quarters	
			Circuit performance was driven by non-preventable tree cause outages (43% of minutes) and one vehicle cause outa		D 44		
			Perform Accelerated backbone and three phase assessment Install additional fusing on the circuit	Complete	Dec-11 Mar-12	202044	
			Perform accelerated circuit reliability assessment of backbone	Complete Complete	Mar-12	302011 402011 102012 202012	
	Windser	00796-4	Perform accelerated circuit reliability assessment of three phase	Complete	May-12		
		()	Install additional fuse on the circuit				
				Complete	Mar-12	202012	
			Forestry to perform on cycle comprehensive circuit Tree Trimming Complete comprehensive circuit patrol	To be completed in 2012 To be completed in 2013	-!		
				To be completed at 2013	<u> </u>		
			Performance was primarily driven by equipment feitures (46%) and lightning damage (34%)	CI-4-	1 1- 44		
			Replace recloser along Steinnuck Road	Complete	Jan-11		
			Correct 3 coordination issues	Complete	Mar-11		
			install regulators along Roundtop Road	Complete	Jul-11		
			Install additional disconnect switches	Complete	Dec-11	202011	
	Swatara Hill	00763-2	Install fault indicators 4 locations	Complete	Dec-11	302011	
			Perform accelerated backbone assessment	Complete	Apr-12	4Q2011 1Q2012	
			Repair broken insulator on three phase	Complete	Jul-12		
			Accelerated circuit assessment 3 phase	Complete	Apr-12		
			Balance load beyond recloser 76342	Complete	Sep-12		
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013	- SC,F12		
				10 be completed at 2013	<u> </u>		
			Performance was primarily driven by wind caused damage (62%) and vehicle accidents (32%) Install fault indicators 4 locations	Camatala	C-5 44	į	
			Replace deteriorated crossarm	Complete	Sep-11	702011	
	North Lebanon	00715-2	Replace deteriorated crossami	Complete Complete	Feb-12 Mar-12	302011 402011 102012 202012	
1			Forestry Patrol of Backbone and all of Three-Phase beyond recloser 71512	Complete	War-12		
			Perform accelerated backbone and 3 phase circuit assessment	Complete	Jun-12		
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013	JUIF 12		
			Comprehensive Tree Trimming	.To be completed in 2013	- !		
		† 	Performance was primarily driven by conductor failure (75%) and equipment failure (23%)		<u> </u>		
		1	Accelerated circuit assessment 3 phase	Complete	May-11		
			Perform accelerated backbone assessment	Complete	May-11	302011 402011 102012	
	Anaviče	00744-2	Comprehensive Tree Trimming	Complete	May-11		
			Perform accelerated backbone and 3 phase circuit assessment	Complete	Jun-12		
			Install Fault Indicators 5 locations	Complete	Jul-12		
	i		Replace arresters at Switch 74469	Complete	Sep-12	202012	
	1		Replace Switch 74466	Complete	Sep-12	1	
	l		Complete Comprehensive Circuit Patrol	To be completed in 2013			
	Ferformance was driven by trees at 79% of circuit minutes.(One tree related outage accounted for 68% of the circuit's minutes)						
			Perform accelerated circuit reliability assessment of three phase - Post Storm	Complete	Jun-10		
			Perform accelerated circuit reliability assessment of mainline - Post Storm	Complete	Jun-10	-	
			Forestry to perform on cycle comprehensive circuit Tree Trim in 2010	Complete	Sep-10		
			Perform accelerated circuit reliability assessment of mainline - Requisitory Required 2011	Complete	Jul-11		
	i		Perform accelerated circuit reliability assessment of three phase - Regulatory Required 2011	Complete	Aug-11	3Q2011	
	Dāsburg	00749-4	Perform accelerated circuit reliability assessment of single phase - Regulatory Required 2011	Complete	Aug-11	402011	
	Despuid	00143-4	Install a total of 6 FCI at 2 locations on the circuit	Complete	Nov-11	102012	
			Perform SAIFI analysis initiative study	Complete	Dec-11	202012	
			Replace/Repair high priority items identified during circuit patrol	Complete	Mar-12		
			Perform accelerated circuit reliability assessment of mainline	Complete	Ыау-12]	
	l		Perform accelerated circuit reliability assessment of three phase	Complete	Way-12		
			Replace/Repair high priority item identified during circuit patrol	To be completed in 2012]		
	ř	1	Perform accelerated backbone and three phase circuit assessment	To be completed in 2013	i		

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						Appeared in 4 of
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Completed	6 Quarters
			Performence was driven by a conductor problem that accounted for 53% of circuit minutes and trees that accounted to			
		00743-4	Forestry to perform on cycle comprehensive circuit Tree Trim in 2010	Complete	Jun-10	
			Perform post storm accelerated circuit reliability assessment of mainline - Post Storm	Complete	Jun-11	
			Perform post storm accelerated circuit relability assessment of three phase - Post Storm	Complete	Jun-11	
			Perform accelerated circuit refability assessment of single phase - Regulatory Required 2011	Complete	Jun-11	202011
	Mountain		Install 2 FCI at one location	Complete	Nov-11	302011
			Change recloser settings to improve downstream coordination of protective devices	Complete	Dec-11	402011
			Replace recloser damaged during storm	Complete	Jan-12	102012
		1	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 item identified during circuit patrol	Complete	May-12	
	_		Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		
			Performance was driven by overkead conductor problems that accounted for 34% of circuit minutes, u/g cable proble	ems et 24% of circuit minutes, t	and trees that	
			accounted for 16% of circuit minutes.			
			Forestry to perform on cycle comprehensive circuit Tree Trim in 2010	Complete	Jun-10	
			Perform accelerated circuit retability assessment of maintine - Post Storm	Complete	Jun-11	
			Perform accelerated circuit reliability assessment of three phase - Post Storm	Complete	Jun-11	202011-
			Perform accelerated circuit refability assessment of single phase - Regulatory Required 2011	Complete	Jun-11	302011
	Mountain	00742-4	Forestry to perform tree inspection in worst hit part of circuit - Post Storm	Complete	Jun-11	402011
			Forestry removed three danger trees as result of post storm inspection	Complete	Jun-11	102012
			Perform accelerated circuit reliability assessment of mainline	Complete	Mar-12	
			Perform accelerated circuit refability assessment of three phase	Complete	Mar-12	
	ł		Replace/Repair high priority terms identified during circuit patrol	Complete -	Apr-12	
			Replace 3 spans of U/G primary cable	Complete	Jul-12	
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013	L	-
		Windsor 00797-4	rcuit performance was driven by non-preventable tree cause outages (48% of minutes).			
			Perform Accelerated backbone and three phase assessment	Complete	Nov-11	3Q2011 4Q2011
			install additional fusing on the circuit	Complete	Mar-12	
			Install additional fusing on the circuit	Complete	Mar-12	
	Windsor		Perform accelerated circuit reliability assessment of backbone	Complete	Jun-12	102012
			Perform accelerated circuit reliability assessment of three phase	Complete	Jun-12	202012
			Replace/Repair high priority items identified during circus patrol	To be completed in 2012		242012
			Forestry to perform on cycle comprehensive circuit Tree Trimming	To be completed in 2012		
			Complete Comprehensive Circuit Patrol	To be completed in 2013		
			Performance was driven by a lightning strike on 9/28/11 which contributed 36% of minutes, vehicle accidents which to	contributed 27% of minutes, and	1 กงก-	
	S. Nazareth	. Nazareth 00809-3	preventable trees which contributed 15% of circuit minutes.			
			Perform accelerated assessment on the circuit backbone and 3phase of the circuit	Complete	Feb-11	202011
			install fault indicators	Complete	May-11	
			install Fault Indicators	Complete	Nov-11	3Q2011
			Perform SAIFI analysis initiative study	Complete	Dec-11	4Q2011
			Perform accelerated backbone and three phase assessment	Complete	Feb-12	1Q2012
			Forestry to perform an cycle comprehensive circuit tree trimming	Camplete	Mar-12	2Q2012
			install SCADA controlled switch	Camplete	May-12	-
			Replace percelain cutouts on circuit backbone with polymer cutouts	To be completed in 2012		
		1	Perform accelerated backbone and three phase circuit assessment	To be completed in 2013	1	1

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			•		Remedial Work	Appeared in 4 o
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Completed	6 Quarters
			Performance was driven by non-preventable trees which contributed 82% of circuit minutes.			
			Perform SAIFI analysis initiative study	Complete	Jan-11	
			Perform accelerated backbone and three phase assessment	Complete	Mar-11	
			Forestry to perform off cycle patrol and trim	Complete	Apr-11	102011
	•	ĺ	Replace current limiting fuses on step transformers	Complete	Uar-11 ∣	202011
			Install Fault indicators	Complete	Mar-11	302011
	Fox Hill	00816-3	Study automation of sectionalizer on circuit	Complete	Sep-11	402011
			Perform accelerated backbone and three phase assessment	Complete	Jan-12	102012
						202012
			Correct fuse miscoordinations identified during SAIFI analysis	Complete	Uar-12	242012
			Replace sectionalizer with SCADA switch	Complete	Uar-12	
			Forestry to perform on cycle comprehensive circuit free trimming	Complete	Apr-12	
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		
			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 Emiling fuses on step transformers	Complete	Apr-11	202011
			Repair critical items identified from circus patrol	Complete	∐ar-11	3Q2011
	Shawnee	00822-3	Forestry to perform on cycle comprehensive circuit Tree Trimming	Complete	Jan-12	4Q2011
		ļ	Perform accelerated backbone and three phase assessment	Complete	Jan-12	102012
			Install Fault Indicators	Complete	Mar-12	102012
			Replace 3 sets of Faut Indicators	Complete	Aug-12	
			Repair conditioned items from circuit assessment	Complete	Sep-12	
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		
			Performance was driven by non-preventable trees, with 63% of circuit minutes due to single storm on 7/7/11.			
			Perform accelerated three phase assessment	Complete	Apr-11	302011
	Shawnee	00837-3	Install telemetered fault indicators on radio controlled switch	Complete	Roy-11	402011
	Snawnee	00037-3	Forestry to perform on cycle comprehensive circuit tree trimming	Complete	Jan-12	102012
,			Perform accelerated backbone and three phase assessment	Complete	Jan-12	202012
			Complete Comprehensive Circuit Patrol	To be completed in 2013		



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