

Orange and Rockland Utilities, Inc. 390 West Route 59 Spring Valley NY 10977-5300 www.oru.com

July 26, 2013

Honorable Rosemary Chiavetta Secretary Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street Harrisburg, PA 17120 RECEIVED

JUL 2 6 2013

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Re:

Second Quarter 2013 Quarterly Report for Pike County Light & Power PUC Docket No. L-00030161; Rulemaking Re Amending Electric Service Reliability Regulations at 52 Pa. Code Chapter 57

Dear Secretary Chiavetta:

L-00030161

Pursuant to the requirements of 52 Pa. Admin. Code §57.195, Pike County Light & Power Company ("Pike") hereby submits six copies of its Quarterly Reliability Report for the Second Quarter 2013.

Please contact me if you have any questions regarding this Quarterly Reliability Report or require any additional information.

Very truly yours,

Brian Nugent Section Manager

Performance & Operational Engineering

Pike County Light & Power (Orange and Rockland Utilities)

(845) 577-3691

Enclosures

c:

Tanya J. McCloskey Acting Consumer Advocate Office of Consumer Advocate 555 Walnut Street Harrisburg, PA 17101

William R. Lloyd, Jr. Esq.
Office of Small Business Advocate
300 N. Second Street, Suite 1102
Harrisburg, PA 17101

RECEIVED

JUL 2 6 2013

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Pike County Light & Power Company Quarterly Reliability Report

Second Quarter 2013

§ 57.195. (e)(1) A description of each major event that occurred during the preceding quarter, including the time and duration of the event, the number of customers affected, the cause of the event and any modified procedures adopted in order to avoid or minimize the impact of similar events in the future.

2nd Quarter 2013 Major Events

There were no Major Events submitted for approval by the Commission for the second quarter of 2013.

2nd Quarter 2013 Pre-Arranged Outages

There were no Pre-Arranged Outages for the second quarter of 2013.

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

Interruption Data Rolling 12-Month Data

Year	Quarter	Customers Served	Interruptions	Customers Affected	Customer Min of Interruptions
2012	3 rd Qtr	4,486	60	2,738	773,770
2012	4 th Qtr	4,486	55	2,542	468,931
2013	1 st Qtr	4,492	55	2,656	487,521
2013	2 nd Qtr	4,491	53	3,243	549,183

Performance Ratios - Rolling 12-Month Data

	Frequency SAIFI	Restoration CAIDI (min)	Duration SAIDI (min)
Benchmark	0.61	174	106
Rolling 12 Month Standard	0.82	235	195

Year	Quarter	Frequency SAIFI	Restoration CAIDI	Duration SAIDI
2012	3rd Qtr	0.61	283	172
2012	4th Qtr	0.57	184	105
2013	1st Qtr	0.59	184	109
2013	2nd Qtr	0.72	169	122

§ 57.195. (e)(5) 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.

	Number of Interruptions		Customers Affected		Cust Min of Interruption	
Cause	12- Month	% of Total	12- Month	% of Total	12- Month	% of Total
Tree Contact	27	50.9%	1,563	48.2%	338,814	61.7%
Equipment Failure	10	18.9%	241	7.4%	31,696	5.8%
Lightning	5	9.4%	476	14.7%	24,704	4.5%
Animal Contact	2	3.8%	369	11.4%	63,810	11.6%
Unknown / Other	4	7.5%	310	9.6%	47,283	8.6%
Non-Comp. Accidents	5	9.4%	284	8.8%	42,876	7.8%
Customer Problem	-	0.0%	-	0.0%	-	0.0%
Overload	-	0.0%	-	0.0%	-	0.0%
Work Error	-	0.0%	-	0.0%	-	0.0%
All Causes	53		3,243		549,183	

Fedex Package Tracking 8030 0156 4145	Fmp8 561644 26JUI.13 SHVA 519C1/AA04	Asee, Healphan's Copy
From 7-26-13	5 D (A	locations. Packages up to 150 lbs.
Sender's Brian Nugert Phone 845 577.3691	Next Business Day FadEx First Overnight Enriest next business morting definery to select locations Friday eligible morting definery to select locations Friday eligible morting and before the selected	Padex 20 ay A.M. Second business morning Snourday Delivery NOT available
Company DRANGE % ROCKLAND UTILITIES	FedEx Priority Overnight Next business morning * Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.	FodEx 2Day Second business sharmoon.* Thursday shoments wall be delivered on Monday unless SATURDAY Oalvery as selected
Address 390 W ROUTE 59 Orthodornal Poor	/ FedEx Standard Overnight Next business afternoon: Seturday Delivery NOT svellable	FedEx Express Saver from business day* Saturday Delivery NOT available
SPRING VALLEY State NY ZIP 10977-5320 Your Internal Billing Reference /D/02363	5 Packaging *Declared value limit \$500. FedEx Envelope* FodEx Pak*	FedEx FedEx Other
Recipient's Rosemary Chiave Ha Phono	6 Special Handling and Delivery Sig SATURDAY Delivery NOT available for Feder Standard Overnight, Feder 20xy A.h.	•
Company PA Public Utility Commission Company PA Public Utility Commission HOLD Weekday	Peckage may be left without Someone	Signaturo st recipantia address to delivery. Fee appriex. Indirect Signature Into one is a wallable at recipionis eddress, someone at a reighboring stores may sport for delivery. For residential deliveres only. Fee appries.
Address Address Address We cannot deliver to PD. boxes or PD. ZIP codes Address Address	One box must be checked. One box must be checked. Yes Support Declaration on Individual Dangerous goods residently gives campet to ehopped in FedEx packs or placed in a FedEx Eugress Drop Box.	
the this line for the HOLD location address or for continuation of your shipping address City Harristons State PA ZIP 17120 Znd C. State PA ZIP 17120	7 Payment Bill to: Sender Acct Na h Section Recipient 1	e. or Crodit Card No. below. Obtain recip. ACL No. Third Party Credit Card Cash/Check
0107069876	Total Packages Total Weight Iba Iba	Credit Card Auth.
8030 0156 4149	1 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	