



April 23, 2020

Ms. Rosemary Chiavetta  
Pennsylvania Public Utility Commission  
PO Box 3265  
Harrisburg, PA 17105-3265

RE: Docket No. M-2016-2522508 – Annual Reliability Report

Dear Secretary Chiavetta,

Please find the enclosed amendment to Page Seven (7) of the 2019 Annual Reliability Report for Citizens' Electric Company. Changes were made to the percent completed field for 'Danger and Reject Pole Replacement' in order to correct a mathematical error identified after the original filing, also dated April 23, 2020.

Please contact me at 570-522-6143 or [johnsonn@citizenselectric.com](mailto:johnsonn@citizenselectric.com) if I can answer any questions.

Best Regards,

A handwritten signature in black ink, appearing to read "Nathan Johnson", written over a light blue horizontal line.

Nathan Johnson, PE

Sr. Director of Engineering & Operations

cc: Dan Searfoorce (via email)  
Dave Washko (via email)

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**§ 57.195(b)(6) - A comparison of established transmission and distribution inspection and maintenance goals/objectives versus actual results achieved during the year being reported on. Explanations of any variances shall be included.**

<b>Program</b>	<b>Goal</b>	<b>Completed</b>	<b>Comment</b>
Infrared Inspection	Substation and 1/3 of all overhead lines	100%	Substation, all three phase line and 1/3 of single phase line inspected.
Vegetation Management	Entire System (9 circuits), as needed	100%	9 circuits inspected, trimmed as needed.
Visual Line Inspection	Entire System (9 circuits)	100%	9 circuits inspected.
Padmount Equipment Inspection	185	100%	180 locations inspected. Quantity revised to reflect actual quantity in service at time of inspection.
3Ø Padmount Transformer Oil Test	44	100%	44 transformers tested.
Line Equipment Inspection	156	100%	156 locations inspected. <ul style="list-style-type: none"> <li>• 22 Capacitors</li> <li>• 48 Reclosers</li> <li>• 12 Regulators</li> <li>• 74 Switches</li> </ul>
Pole Inspection and Treatment	832	100%	898 Poles Inspected. Quantity revised to reflect the actual quantity of poles in service at time of inspection.
Danger and Reject Pole Replacement	“Danger” poles identified: 2 “Reject” poles identified: 13	<b>60%</b>	2 “danger” poles replaced, and 7 “rejects” replaced. Remaining engineered and scheduled for replacement within 12 months of inspection date.
Substation Equipment Inspection	12 Monthly Inspections	100%	12 inspections completed.
Recloser Maintenance	10 Reclosers	100%	Completed maintenance on 10 units.