

2800 Pottsville Pike P.O. Box 16001 Reading, PA 19612-6001

610-929-3601

August 1, 2013



Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P.O. Box 3265 Harrisburg, PA 17120 AUG 1 - 2013

RECEIVED

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Re: Joint 2nd Quarter 2013 Reliability Report – Metropolitan Edison Company, Pennsylvania Electric Company and Pennsylvania Power Company – Public Version

Dear Secretary Chiavetta:

Pursuant to 52 Pa. Code § 57.195(d) and (e), enclosed for filing on behalf of Metropolitan Edison Company, Pennsylvania Electric Company and Pennsylvania Power Company (collectively, the "Companies") are two copies of the Joint 2nd Quarter 2013 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,

David & Karoga / ms.

David J. Karafa President, Pennsylvania Operations (610) 921-6060 dkarafa@firstenergycorp.com

c: As Per Certificate of Service

D. Gill – Bureau of Technical Utility Services (via email and first class mail)D. Searfoorce - Bureau of Technical Utility Services (via email and first class mail)

PUBLIC VERSION



Joint 2nd Quarter 2013 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	ation of the Event	Cause of the Event	Commission Approval Status
Penelec 21,161	Duration	12 hours and 6 minutes	-	Pending;	
	21,161	Start Date/Time	May 14, 2013 3:09 pm	Transmission Outage	Request for Exclusion submitted to
		End Date/Time	May 15, 2013 3:15 am		PaPUC on August 1, 2013

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

2O 2013	F	enn Powe	r [·]	Met-Ed			
(12-Mo Rolling)	Benchmark	12-Month Standard	12-Month Actual	Benchmark	12-Month Standard	12-Month Actual	
SAIFI	1,12	1.34	1.01 ²	1.15	1.38	1.33	
CAIDI	101	121	174 ³	117	140	112 ⁴	
SAIDI	113	162	176 ³	135	194	150	
MAIFI			0.80			2.02	
Customers Served ⁵		158,329		548,999			
Number of Sustained Interruptions		3,528			8,621		
Customers Affected	160,308			732,332			
Customer Minutes	27,862,586			82,361,243			

Penelec 2Q 2013 (12-Mo Rolling)	Benchmark	12-Month Standard	12-Month Actual assuming approval of Major Event Exclusion filed on August 1, 2013	12-Month Actual assuming denial of Major Event Exclusion filed on August 1, 2013
SAIFI	1.26	1.52	1.47	1.51
CAIDI	117	141	121	126
SAIDI	148	213	178	191
MAIFI			4.04	4.04
Customers Served			583,237	583,237
Number of Sustained Interruptions			10,859	10,933
Customers Affected			859,694	880,855
Customer Minutes			104,089,903	111,132,555

² Penn Power's SAIFI is better than benchmark due to initiatives put into place to reduce the number of customers affected by outages. Examples of these SAIFI initiatives include enhanced tree trimming, transmission priority repairs and targeted line improvements on the worst performing circuits and devices.

³ Penn Power's higher-than-normal CAIDI and SAIDI is directly attributed to two non-excludable storm events that occurred on April 10 and June 25 as well as a transmission outage that occurred on June 23.

⁴ Met-Ed's CAIDI is better than benchmark due to the limited number of minor storm events this year. Met-Ed continues to focus on improvements to the circuit backbones. Additionally, the Company continues to install reclosers and fuses in order to minimize the impact of outages.

⁵ 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 used 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 SAIF1.
- 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 and Met-Ed's rankings of the 5% Worst Performing Circuits are provided in Attachment A to this report.

Penelec's ranking of the 5% Worst Performing Circuits will be provided in a supplemental submission following a final outcome on Penelec's August 1, 2013 Major Event Exclusion request.

<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 Actions

Penn Power and Met-Ed's Remedial Actions for Worst Performing Circuits are provided in Attachment B to this report.

Penelec's ranking of the 5% Worst Performing Circuits will be provided in a supplemental submission following a final outcome on Penelec's August 1, 2013 Major Event Exclusion request.

<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 Power⁶

Outages by Cause								
2nd Quarter 2013	2nd Quarter 2013 Penn Power							
12-Month Rolling								
	Customer	Number of	Customers	% Based on				
Cause	Minutes	Sustained	Affected	Number of				
		Interruptions	40.000	Uutages				
	3,490,418	720	16,999	20.41%				
TREES/NOT PREVENTABLE	9,878,714	/12	29,166	20.18%				
ANIMAL	991,284	470	18,372	13.32%				
	1,677,517	344	18,455	9.75%				
BIRD	266,315	333	3,327	9.44%				
LINE FAILURE	2,349,561	282		7.99%				
TREES OFF ROW-TREE	4,635,187	135	20,150	3.83%				
OVERLOAD	202,707	80	2,349	2.27%				
UNKNOWN	288,447	75	2,968	2.13%				
VEHICLE	977,431	75	9,075	2.13%				
PREVIOUS LIGHTNING	58,763	70	212	1.98%				
FORCED OUTAGE	675,298	58	9,286	1.64%				
TREES OFF ROW-LIMB	326,834	38	2.049	1.08%				
HUMAN ERROR -NON-COMPANY	203,226	32	1,374	0.91%				
TREES - SEC/SERVICE	39,756	21	82	0.60%				
TREES/PREVENTABLE	72,042	19	853	0.54%				
TREES ON ROW	1,063,244	17	2,568	0.48%				
OBJECT CONTACT WITH LINE	423,021	10	2,614	0.28%				
CUSTOMER EQUIPMENT	186,576	9	1446	0.26%				
UG DIG-UP	22,153	9	213	0.26%				
HUMAN ERROR - COMPANY	14,450	8	157	0.23%				
CONTAMINATION	6,225	3	41	0.09%				
VANDALISM	2,765	3	28	0.09%				
WIND	5,648	3	16	0.09%				
FIRE	4,368	1	14	0.03%				
OTHER ELECTRIC UTILITY	636	1	4	0.03%				
	27/862/586	31528	160.308	100!00%				

⁶ In May 2013, new outage cause codes were added to help better categorize tree related outages. Definitions of these codes are as follows:

Trees On ROW - An outage caused by tree that has grown into or contacted a Penn Power primary within the distribution clearing zone Trees Off ROW-Tree - An outage caused by tree that has fallen into a Penn Power primary outside the distribution clearing zone Trees Off ROW-Limb - An outage caused by tree limb that has fallen into a Penn Power primary outside the distribution clearing zone Trees - Sec/Service - An outage caused by tree that has grown into or contacted a Penn Power secondary or service.

Proposed Solutions - Penn Power

Lightning

The number of lightning-caused outages is mitigated through Penn Power's reliability improvement strategy. This includes inspection and maintenance practices such as circuit inspections and annual main feed inspections. These inspections can locate blown lightning arresters, broken grounds and other condition items which could lead to higher lightning-caused outages. Substations also contain lightning protection through equipment such as arresters and grounding. These items are maintained by the substation group based on the substation practices. Distribution protection coordination reviews allow for a fewer number of customers affected and quicker isolation of the affected circuit sections. In addition, Penn Power conducts periodic reviews of multi-operation devices to identify causes and trends and will engineer solutions to reduce the frequency of the outages.

Trees/Not-Preventable

Forestry Services reviews the "Trees/Not-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.

<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.

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

Outages by Cause - Penelec

Penclec's Outage by Cause and Proposed Solutions will be provided in a supplemental submission following a final outcome on Penclec's August 1, 2013 Major Event Exclusion request.

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

Proposed Solutions - Penclec

Penelec's Outage by Cause and Proposed Solutions will be provided in a supplemental submission following a final outcome on Penelec's August 1, 2013 Major Event Exclusion request.

Outages by Cause - Met-Ed⁷

Outages by Cause							
2nd Quarter 2013		Mot	Ed				
12-Month Rolling							
Cause	Customer Minutes	Number of Sustained Interruptions	Customers Affected	% Based on Number of Outages			
	16,083,121	1,966	185,521	22.80%			
TREES/NOT PREVENTABLE	25,320,720	<u>1,5</u> 68	141,125	<u>18.19%</u>			
UNKNOWN	7,441,571	<u> </u>	<u> </u>	13.53%			
ANIMAL	1,624,902	1,070	18,969	12.41%			
LIGHTNING	5,994,338	72	43,519	<u> </u>			
LINE FAILURE	6, <u>379</u> ,821	556	50,697	6.45%			
FORCED OUTAGE	3,454,208	308	64,173	3.57%			
	5,918,985	<u></u> 274	39,172	3.18%			
BIRD	320,976	184	3,272	2.13%			
TREES OFF ROW-TREE	3,863,590	182	27,498	2.11%			
TREES/PREVENTABLE	1,587,130	104	12,031	1.21%			
OVERLOAD	431,892	68	7,713	0.79%			
HUMAN ERROR -NON-COMPANY	880,470	57	6,755	0.66%			
TREES OFF ROW-LIMB	376,873	55	4,208	0.64%			
TREES ON ROW	432,590	52	3,100	0.60%			
PREVIOUS LIGHTNING	118,661	49	582	0.57%			
TREES - SEC/SERVICE	69,156	34	267	0.39%			
HUMAN ERROR - COMPANY	175,254	30	8,344	0.35%			
	66,962	29	304	0.34%			
WIND	841,174	27	743	0.31%			
OBJECT CONTACT WITH LINE	760,058	26	5,767	0.30%			
CUSTOMER EQUIPMENT	142,680	19	874	0.22%			
VANDALISM	4,016	8	35	0.09%			
OTHER ELECTRIC UTILITY	17,926	6	2,510	0.07%			
FIRE	11,374	5	169	0.06%			
OTHER UTILITY-NON ELEC	41,052	4	422	0.05%			
CONTAMINATION	1,743	2	33	0.02%			
Total	82,361,243	8.621	732,332	100.00%			

⁷ In May 2013, new outage cause codes were added to help better categorize tree related outages. Definitions of these codes are as follows:

Trees On ROW - An outage caused by tree that has grown into or contacted a Met-Ed primary within the distribution clearing zone Trees Off ROW-Tree - An outage caused by tree that has fallen into a Met-Ed primary outside the distribution clearing zone Trees Off ROW-Limb - An outage caused by tree limb that has fallen into a Met-Ed primary outside the distribution clearing zone Trees - Sec/Service - An outage caused by tree that has grown into or contacted a Met-Ed secondary or service

Proposed Solutions - Met-Ed

Equipment Failure

The number of equipment failures is mitigated by way of inspection and maintenance practices, such as circuit inspections and others. Further, distribution circuit protection coordination reviews and the enhanced circuit protection schemes that result will provide isolation of equipment failures and lessen the impact of outages to a smaller number of customers. In addition, the Engineering Department periodically conducts a multi-operation device review to identify causes and trends of equipment failures and other outage causes. Engineering then plans accordingly to repair or replace facilities.

Trees/Not-Preventable

Forestry Services reviews areas where "Trees/Not-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/Not-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.

<u>Unknown</u>

Outage-by-cause analysis is one of the tools used to analyze and develop circuit and system reliability improvement plans. During the investigation of an outage, 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.

<u>Section 57.195(e)(6):</u> Quarterly and year-to-date information on progress toward meeting transmission and distribution inspection and maintenance goals/objectives (for first, second and third quarter reports only).

Inspection and Maintenance		Pe	nn Powe	er	Penelec			Met-Ed		
		Planned Completed		Planned	Com	pleted	Planned	Planned Completed		
_		Annual	2Q_	YTD	Annual	2Q	YTD	Annual	2Q	YTD
Forestry	Transmission (Miles)	77.97	6.19	6.19	422.30	137:94	181.09	395,17	88.13	172.72
Torestry	Distribution (Miles)	1,183	219	571	4,636	1,034	2,012	2,837	780	1,298
Transmission	Aerial Patrols	2	1	1	2	1	1	2	1	1
	Groundline	0	0	0	1,268	445	445	0	0	0
	General Inspections	924	231	462	4,895	1,236	2,459	2,592	648	1,296
Substation	Transformers	126	17	69	687	173	614	326	46	121
oussation	Breakers	47	3	9	310	115	238	147	52	65
	Relay Schemes	40	8	9	189	61	120	321	190	251
	Capacitors	1,007	0	1,009	8,677	0	8,677	4,691	0	4,691
Distribution	Poles	10,900	3,437	3,437	41.111	14,577	23,648	31,159	11,183	25,048
	Reclosers	773	465	642	2,568	0	0	1,033	171	370
	Radio-Controlled Switches	Penn Pov contro	wer has no olled switch	radio- nes	2,294	982	1,149	130	65	65

T&D Inspection and Maintenance Programs

General Note:

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

Section 57.195(e)(7): 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 as available. (For first, second and third quarter reports only).

	Pe	nn Power							
T&D O&M - 20/YTD June 2013									
Category	Q2 Actuals	Q2 Budget	Q2 YTD Actuals	Q2 YTD Budget	Annual Budget				
Transmission	Transmission								
560 Operation Supervision & Engineering	0,	0	(1)	0	0				
561 Load Dispatching	24,788	22,404	66,291	44,807	89,615				
565 Transmission of Electricity by Others	1,306,586	3,123,152	3,291,575	6,221,285	12,503,411				
566 Miscellaneous Transmission Expenses	6,524	43.976	15,814	86,529	172,213				
568 Maintenance Supervision & Engineering	2,140	(603)	4,557	(1,107)	(2,405)				
569 Maintenance of Structures	5,133	15,788	10,583	32,399	68,502				
570 Maintenance of Station Equipment	832	1.113	1,525	2,314	4,628				
571 Maintenance of Overhead Lines	165,719	(1,368)	191,650	1,797	14,222				
573 Maintenance of Miscellaneous Transmission Plant	(704)	2	(2,058)	4	7				
575 Market Administration, Monitoring & Compliance Services	4,761	5,750	12,507	11,500	23,000				
Transmission Total	1,515,780	3,210,214	3,592,443	6,399,526	12,873,193				
Distribution				······································					
580 Operation Supervision & Engineering	0	0	(2,660)	0	81,257				
582 Station Expenses	1,800	15,946	4,185	31,596	63,940				
583 Overhead Line Expenses	4,063	0	4,063	0	0				
584 Underground Line Expenses	51,950	67.010	84,428	139,863	279,703				
586 Meter Expenses	18,278	24,849	39,323	53,592	108,157				
588 Miscellaneous Distribution Expenses	282,117	252,980	567,122	450,844	1,007,020				
589 Rents	98,973	86.008	192,604	170,842	342,528				
590 Maintenance Supervision & Engineering	23,744	4,686	52,144	16,482	39,663				
592 Maintenance of Station Equipment	167,744	6.859	356,553	37,223	110,396				
593 Maintenance of Overhead Lines	1,640,988	1,336,863	3,556,795	2,698,941	5,178,051				
594 Maintenance of Underground Lines	400,601	0	641,957	0	0				
596 Maintenance of Street Lighting & Signal Systems	119,800	92,885	266,642	179,342	305,675				
597 Maintenance of Meters	174,736	121,773	330,460	251,704	505,111				
598 Maintenance of Miscellaneous Distribution Plant	70.703	89,961	118,823	184,890	390,604				
Distribution Total	3,055,498	2,101,820	6,212,438	4,215,319	8,412,104				
Renn Rower Grand total	4,571,278	5,312,034	9,804,881	10,614,845	21,285,297				

Budgeted vs. Actual T&D Operation & Maintenance Expenditures⁸

⁸ Budgets are subject to change

	Penelec							
	M80 D8T	- 20/YTD June	2013					
	UZ Actuals	QZ Budget		UZ YID Budget	Annual Budget			
FCO Operation Supportation & Engineering	6 245	27 604	12 570		<u> </u>			
5611 and Dispetabling	05 152	157 571	280 239	325 761	656 152			
562 Station Expansion	35,152	107,01	(8 954)	323,701	050,152			
563 Overhead Lines Expenses	2,042	2 827	262 641	270.263	366 010			
666 Transmission of Electricity by Others	1 225 420	1 060 400	1 646 792	1 / 39 826	6 376 336			
1 July 1	1,223,420	1,000,400	1,040,152		0,570,555			
566 Miscellaneous Transmission Expenses	s 85 374	346 752	206 4 04	696 959	1 387 159			
567 Rents	680 663	637 522	1 332 254	1 283 865	2 566 332			
Maintenance Supervision &	000,000	007,022	1,000,001					
568 Engineering	82 756	25 779	159.375	60 271	122 011			
569 Maintenance of Structures	75 522	75,115	161,681	154 281	326.047			
570 Maintenance of Station Equipment	637 432	101.640	981.331	207.416	410.675			
571 Maintenance of Overhead Lines	1 480 180	802.583	2.837.078	1.592.784	3,198,069			
Transmission-Maintenance Of			246					
572 Underground Lines	U	U	346	U	U			
Maintenance of Miscellaneous								
Transmission Plant	21,364	'	48,419	2	5			
Fac Market Administration, Monitoring &	14 400	45 450	20 402	20.201	CD CD2			
Compliance Services	11,122	15,150	29, 192	30.301	00,002			
Transmission Total	4,406,667	3,262,125	7,949,377	6,105,180	15,528,467			
Distribution								
580 Operation Supervision & Engineering	20,135	28,429	87,449	81,594	541,782			
581 Load Dispatching	74,171	96,139	174,209	202,900	410,428			
582 Station Expenses	12,814	0	40,490	0	0			
583 Overhead Line Expenses	46,342	22,262	57,944	37,425	62,112			
584 Underground Line Expenses	234,219	216,245	366,632	432,490	864,979			
585 Distribution-Street Lighting & Signal	0	o	(655)	0	o			
System Expenses								
586 Meter Expenses	135,251	147.089	290,733	313,478	629,820			
588 Miscellaneous Distribution Expenses	1,613,853	998,893	3,096,671	1,706,645	3,747,334			
589 Rents	524,541	405,683	/46,386	808,141	1,616,266			
590 Maintenance Supervision &	112,449	24,312	246,888	81,661	195,781			
Engineering								
592 Maintenance of Station Equipment	891,744	1,330,199	1,760,900	2,727.089	5.547,134			
593 Maintenance of Overhead Lines	4,850,674	3,810,717	9,070,054	6,839,743	<u>13,777,742</u>			
594 Maintenance of Underground Lines	498,083	659	864,702	1,429	2,858			
596 Signal Systems	188,407	553,441	426.078	1,145,983	2,329,580			
597 Maintenance of Meters	470.875	495,325	878,965	994,395	2,015,938			
Maintenance of Miscellaneous		100 500	4 457 751	000 5 17	4 954 475			
Distribution Plant	541,194	429,596	1,167,764	680.547	1,661,455			
Distribution Total	10,214,752	8,558,991	19,275,211	16,253,519	33,603,210			
Penelec(Grand) Lotal	14,621,419	11,821,116	27,224,587	22,358,699	49,131,677			

		Met-Ed			
	T&D 0&M	- 20/YTD June	e 2013		
Category	Q2 Actuals	Q2 Budget	Q2 YTD Actuals	Q2 YTD Budget	Annual Budget
Transmission					
560 Operation Supervision & Engineering	5,300	22,929	10,708	28,951	58,774
561 Load Dispatching	302,997	509,551	760,994	1.078.159	2,196,993
562 Station Expenses	17,737	0	32,706	0	0
563 Overhead Lines Expenses	11,078	16,342	15,279	22,117	24,767
565 Transmission of Electricity by Others	1,275,295	1,367,966	1,811,052	2,037,780	7,567,268
566 Miscellaneous Transmission Expenses	90,353	414,371	209,397	798,075	1,539,734
567 Rents	102,022	73,062	169,591	145,124	292,248
568 Maintenance Supervision & Engineering	72.858	22,984	140.094	53.475	108,178
569 Maintenance of Structures	65,263	67,571	141.025	138,779	293,263
570 Maintenance of Station Equipment	472,165	403,423	796,939	952,419	1,829,093
571 Maintenance of Overhead Lines	1,310,840	762,984	2,867,111	1,525,898	3,051,933
573 Maintenance of Miscellaneous Transmission Plant	11.716	481	24,605	6,812	7,170
575 Market Administration, Monitoring & Compliance Services	11,078	18,809	29,199	37,618	75,235
Transmission Total	3,748,702	3,680,472	7,008,700	6,826,207	17,044,657
Distribution	·	<u> </u>	•		· ·
580 Operation Supervision & Engineering	8,081	16,016	20,308	31,701	418,679
581 Load Dispatching	47,232	75,605	118,248	160,269	333,270
582 Station Expenses	246,203	432,507	338,261	716,904	1,518,279
583 Overhead Line Expenses	5,805	80,656	15,887	310,856	319,448
584 Underground Line Expenses	0	147,783	(3,857)	295,565	591,130
586 Meter Expenses	134,906	124,201	281,508	257,553	529,568
588 Miscellaneous Distribution Expenses	1,313,411	<u>(277,1</u> 61)	2,589,433	(1,012,606)	(1,707,739)
589 Rents	135,218	130,433	289,579	260,866	521,731
590 Maintenance Supervision & Engineering	100,747	21,692	221,234	73,046	175,141
591 Maintenance of Structures	1,377	3,878	5,455	7,612	15,607
592 Maintenance of Station Equipment	571,977	655,740	1,210,597	1,449,138	2,877,573
593 Maintenance of Overhead Lines	3,265,690	3,621,276	9,152,522	7,260,806	14,531,610
594 Maintenance of Underground Lines	710,650	148,495	1,408,658	292.851	585,621
596 Maintenance of Street Lighting & Signal Systems	203,970	146,596	323,387	288,756	577,427
597 Maintenance of Meters	543,238	524,251	1,025,352	1.032.595	2,078,356
598 Maintenance of Miscellaneous Distribution Plant	369,350	592,946	776,924	1.214,390	2,521,029
Distribution Total	7,657,856	6,444,912	17,773,494	12,640,302	25,886,732
MetEd[Grand Tjotal	11406558	10,125,385	24,782,194	19/466/509	42,931,389

<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).

Penn Power T&D Capital - 20 / YTD June 2013									
Category	Q2 Actuals	Q2 Budget	Q2 YTD Actuals	Q2 YTD Budget	Annual Budget				
Capacity	567,893	523,807	1,306,756	1,761,829	1,898,953				
Condition	314,850	618,217	604,550	1,062,735	2,564,631				
Facilities	5,397	687	7,825	1,501	1,501				
Forced	1,463,448	1,650,060	2,526,908	3, 199, 120	6,271,967				
Meter Related	112,576	47,297	249,578	87,756	187,050				
New Business	1,125,974	573,436	2,363,437	1,348,330	2,438,400				
Other	768,459	24,431	1,842,350	347,225	813,787				
Reliability	434,106	818,860	805,746	1,704,967	5,028,877				
Street Light	56,780	(1,094)	139,486	11,673	27,798				
Tools & Equipment	51,508	19,817	85,363	34,718	100,895				
Vegetation Management	1,507,006	1,694,098	2,891,768	3,155,128	6,156,508				
Penn Power Total	6,407,995	5,969,617	12/823 767	12714981	25,490,367				

Budgeted vs. Actual T&D Capital Expendituresⁱ

	Penelec								
	Ĭ	&D Capital - 20	/ YTD June 2013						
Category	Q2 Actuals	Q2 Budget	Q2 YTD Actuals	Q2 YTD Budget	Annual Budget				
Capacity	4,182,601	4,701,540	8,893,395	7,826,543	33,085,381				
Condition	3,811,168	2,227,408	7,555,454	4,268,555	8,044,466				
Facilities	387,797	80,897	769,167	163,043	325,953				
Forced	6,823,509	8,245,463	17,113,873	15,611,048	30,504,899				
Meter Related	1,023,915	709,280	1,922,025	1,427,101	2,867.772				
New Business	3,872,767	2,588,248	5,392 <u>,</u> 128	5,250,366	11,203,236				
Other	1,240,990	7 132 011	4,436,323	14,143,510	24,833,152				
Reliability	9,441,899	6,579,429	14,111,756	13,062,959	27,632,639				
Street Light	223,853	308,508	618,994	626,743	1,253,565				
Tools & Equipment	313,530	194,276	587,356	383,149	867,093				
Vegetation Management	4,775,684	5,366,277	9,368,089	10,770,018	18,493,035				
Penelec liotal	36,097,713	38,133,337	70,768,562	73,533,034	159,111,1,191				

^j Budgets are subject to change

Joint 2013 Quarterly Reliability Report for period ending June 30, 2013

	Met Ed									
	TPD Capital 20 / YTD June 2013									
Category	Q2 Actuals	Q2 Budget	Q2 YTD Actuals	Q2 YTD Budget	Annual Budget					
Capacity	5,276,097	4,920,252	12,881,858	12,678,873	14,704,838					
Condition	3,890,163	3,488,298	7,828,234	6,664,818	13,944,041					
Facilities	18,629	20,705	(37,510)	41,410	82,821					
Forced	2,382,978	6,233,387	7,092,694	11,840,424	22,430,887					
Meter Related	815,313	610,157	1,697,505	1,235,151	2,431,665					
New Business	3,141,851	3,358,535	6,703,333	6,751,513	13,442,789					
Other	1.655.920	1,842,427	3,542,180	3,650,069	10,296,827					
Reliability	1,915,350	1,427,267	3,476,937	3,050,250	5,129,361					
Street Light	66,678	90,108	152,648	180,425	360,151					
Tools & Equipment	424,868	348,603	650,023	520,203	985,018					
Vegetation Management	4,107,765	3,661,553	8,366,692	7,343,971	14,688,050					
Meted tiotal	23169516111	26.001.293	52,354,592	53 957 107	98,496,448					

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

<u>Section 57.195(e)(9)</u>: Dedicated staffing levels for transmission and distribution operation and maintenance at the end of the quarter, in total and by specific category (for example, linemen, technician, and electrician).

Staffing Levels

	Penn Power 2013								
Department	Staff	1Q	2Q	3Q	<u>4</u> Q				
Lino	Leader / Chief	27	29						
Litte	Lineman	66	63						
Substation	Technician	4	4						
Substation	Construction & Maintenance (C&M)	21	21						
	Total	113	117						

	Penelec 2013				
Department	Staff	1Q	2Q	3Q	4Q
	Leader / Chief	140	137		
Line	Lineman	178	179		
Substation	Technician	6	6		
Substation	Construction & Maintenance (C&M)	71	69		
	[প্লত্য	395	391		

•	Met-Ed 2013				
Department	Staff	1Q	2Q	3Q	4Q
Lina	Leader / Chief	54	53		
LIIIE	Lineman	178	176		
Substation	Technician	15	15		
Substation	Construction & Maintenance (C&M)	59	59		
	াহাত্য	803	803		

<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.

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

Call-out Response

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

.

a.

ATTACHMENT A

Worst Performing Circuits - Reliability Indices

Penn Power				·				-					ē
Circuit Rank	Substation	Circuit Desc	District	Average Customers	Outages	Lockouts	Customer Minutes	Customers Affected	SAIDI Impact	SAIDI	SAIFI	CAIDI	MAIFI
1	Stoneboro	W-130	Clark	805	35	0	843,752	2,067	5.33	1,048	2.57	408	0.09
2	Conneaut	W-173	Clark	1,934	40	1	842.353	2 695	5.32	436	1 39	213	0.00
3	Jackson	W730	Zelienopie	1,988	18	0	826,524	2,433	5.22	416	1 22	340	0.00
<u> 4 </u>	Hickory	W-245	Clark	1,469	20	1	781.013	1.842	4.93	532	1 25	124	1 1 00
5_	Hermitage	W-260	Clark	2,403	59	2	770.059	7.509	4.85	320	3 12	103	0.00
6	Evans City	D611	Zelienople	949	43	1	695.022	2.520	4 39	732	2.66	276	1.00
7	Sharon	W-135	Clark	1,131	30	1	561.622	1,920	3.55	497	1 70	293	0.00
8	Silver Street	W-268	Clark	2,189	18	1	507.080	2,719	3 20	232	1.76	187	0.00
9	Canal	W-101	Clark	1,495	38	0	499,340	1,744	3.15	334	1.17	286	0.00

Met Ed			· · · · · · · · · · · · · · · · · · ·					_			<i>i</i>		
Circuit Rank	Substation	Circuit Desc	District	Average Customers	Outages	Lockouts	Customer Minutes	Customer Affected	SAIDI Impact	SAIDI	SAIFI	CAIDI	MAIFI
1	Barto	00705-1	Boyertown	2,082	91	1	1,259,493	5,799	2.29	604.94	2.79	217.19	3.00
2	Shawnee	00895-3	Stroudsburg	3,744	97	0	1.077.576	7.527	1.96	287.81	2.01	143.16	8.03
3	Mountain	00744-4	Dillsburg	1,810	75	0	1,046,669	5,564	1.91	578.27	3.07	188.11	0.76
4	S. Nazareth	00809-3	Easton	2,962	63	1	1,032,790	7,446	1.88	348.68	2.51	138,70	0.96
5	Birdsbaro	00756-1	Reading	1,520	73	2	1,009,228	8,377	1.84	663.97	5.51	120.48	1.37
6	Leesport	00811-1	Hamburg	1,487	31	3	971,550	6,426	1.77	653.36	4.32	151.19	1.00
7	Flying Hills	00776-1	Reading	1,483	28	0	849,668	2,348	1.55	572.94	1.58	361.87	2.40
8	Bath	00873-3	Easton	2,137	46	0	836,964	3,982	1.52	391.65	1.86	210.19	3.00
9	Shawnee	00822-3	Stroudsburg	3.485	68	0	786,553	4,665	1.43	225.70	1.34	168.61	7.80
10	Bern Church	00789-1	Reading	1,422	64	0	776,252	2.961	1.41	545.89	2.08	262 16	1 93
11	Shawnee	00899-3	Stroudsburg	1.777	50	1	732,742	5.369	1.33	412.35	3.02	136 48	3 32
12	Shawnee	00860-3	Stroudsburg	3,171	58	3	710.011	7,788	1,29	223.91	2.45	91.17	16 61
13	Mohnton	00123-1	Reading	634	12	0	704 782	921	1.28	1.111.64	1.45	765 24	0 00
14	Ottsville	00661-3	Easton	667	53	3	703.827	3.920	1.28	1.055.21	5.88	179 55	0.00
15	Fox Hill	00816-3	Stroudsburg	3,788	49	0	700.342	6.635	1.28	184.88	1.75	105 55	4.56
16	Moselem	00779-1	Reading	1,897	25	2	671,271	4.134	1.22	353.86	2.18	162.38	0.00
17	North Lebanon	00712-2	Lebanon	1,917	40	1	614.868	3.075	1.12	320 74	1 60	199.96	6 97
18	Broad Street	00776-2	Lebanon	1,852	20	1	600,483	3,740	1.09	324.23	2.02	160.56	2.00
19	Snydersville	00621-3	Stroudsburg	1,757	30	1	574,993	3,616	1.05	327.26	2.06	159.01	0.00
20	Hill	00735-4	York	1,565	46	1	565,040	2,633	1.03	361.05	1.68	214.60	4.99
21	Barto	00706-1	Boyertown	2,672	58	1	556,964	4.378	1.01	208.44	1.64	127.22	2.00
22	Bern Church	00791-1	Reading	719	20	1	551,836	1.227	1.01	767.50	1.71	449.74	0.00
23	Collins	00761-2	Lebanon	634	14	1	546,179	1,332	0.99	861.48	2.10	410.04	2.79
24	N. Bangor	00813-3	Easton	1,337	44	0	540,059	2.019	0.98	403.93	1.51	267 49	0 10
25	Straban	00676-4	gettysburg	1,074	36	0	536,237	3.658	0.98	499.29	3.41	146 59	0.00
26	N. Bangor	00826-3	Easton	2,600	68	0	533,690	5.727	0.97	205.27	2.20	93.19	121
27	Lickdale	00625-2	Lebanon	972	34	1	532,075	2,743	0.97	547.40	2.82	193,98	5.97
28	N. Bangor	00814-3	Easton	1,512	23	2	520,867	7,239	0.95	344.49	4.79	71.95	1.04
29	Campbelltown	00634-2	Lebanon	1.031	22	6	512,502	6,755	0,93	497.09	6.55	75.87	10.00
30	Birdsboro	00757-1	Reading	1,922	48	3	488,785	4,652	0.89	254.31	2.42	105.07	2.66
31	Lynnville	00735-1	Hamburg	1,321	57	2	487,641	3,381	0.89	369.15	2.56	144.23	11 05
32	Cly	00722-4	York	1,476	25	3	481,313	5,867	0.88	326.09	3.97	82.04	1.05
33	Myerstown	00750-2	Lebanon	1,595	26	1	470,911	3,257	0.86	295.24	2.04	144.58	7.63
34	Tolna	00793-4	York	1,511	27	1	468,854	1,886	0.85	310.29	1.25	248.60	6.00
35	Belfast	00849-3	Easton	1,995	13	1	460,087	6,557	0.84	230.62	3.29	70.17	0.00
36	South Hamburg	00743-1	Hamburg	1,160	37	1	459,508	1,940	0.84	396.13	1.67	236.86	5.39
37	Violet Hill	00524-4	York	867	14	3	454,260	3,326	0.00	523.94	3,84	136,58	0.00
38	Angelica	00129-1	Reading	693	18	1	442,586	1,210	0.81	638.65	1.75	365.77	0.00

.

ATTACHMENT B

.

Worst Performing Circuits – Remedial Actions

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 Pöv	ver					······
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work Completed	Date Remedial Work Completed	Appeared in 4 of 6
		[Performance was driven by two outages both caused by non-preventable trees.	- 	<u> </u>	
1 Stoneboro		W-130	The problem tree was removed and associated repairs were made at time of restoration	Complete	Jul-12	30 2012 40 2012
	1		Field review of circuit to identify visible equipment failures	Complete	Sep-12	10 2013
	L		The problem tree was removed and associated repairs were made at time of restoration	Complete	Jul-13	20 2013
	-		Performance was driven by two outages both caused by non-preventable tree.	••••••••••••••••••••••••••••••••••••••		
2	Conneaut	₩-173	The problem tree was removed and associated repairs were made at time of restoration	Complete	Jul-13	
			Performance was driven by three outages-two caused by non-preventable trees an weather conditions	d one caused by lightning,	all occurring during	
			Substation returned to normal	Complete	Jul-12	
ĺ	1	l	Equipment that was damaged by lightning was replaced at time of restoration	Complete	Jul-12	
3	Jackson	W730	The problem tree was removed and associated repairs were made at time of restoration	Complete	Jul-12	
	}	ł	Cable was reattached at time of restoration	Complete	0ct-12	
			Circuit reliability coordinator field review of circuit to identify visible equipment failures	Complete	Mar-13	
l	<u> </u>		Forestry to trim circuit	Complete	Jun-13	

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

Penn Pov	ver'	- <u> </u>						
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work Completed	Date Remedial Work Completed	Appeared in 4 of 6 Quarters		
			Performance was driven by two outages both caused by non-preventable trees.					
			Forestry to trim circuit	Complete	Jun-13			
4	Hickory	₩-245	Circuit reliability coordinator field review of circuit to identify visible equipment fabrres	Complete	Sep-12			
			The problem tree was removed and associated repairs were made at time of restoration	Complete	Jul-13			
			Performance was driven by two outages caused by line failures due to wind associate	ted with thunderstorm.				
5	Hermitage	W 260	Substation returned to normal	Complete	Jul-12			
	nemaage	11-200	Equipment that was broken by lightning was replaced at time of restoration	Complete	Aug-12			
	<u> </u>		Equipment that was broken by wind was replaced at time of restoration	Complete	Jun-13			
			Performance was driven by four outages, one caused by line failure, two caused by preventable tree with all occurring during weather conditions prior to CRC field revi	equipment failure, and on ear	e caused by a non-			
			Equipment that was broken by lightning was replaced at time of restoration	Complete	Jul-12			
			The equipment failure was repaired at the time of restoration	Complete	Jul-12	20.0040		
6	Europe City	DEta	The equipment failure was repaired at the time of restoration	Complete	Jul-12	JU 2012		
	Evans Cay	0011	The problem tree was removed and associated repairs were made at time of restoration	Complete	Jul-12	10 2013		
1			Field review of circuit to identify visible equipment failures	Complete	0ct-12	202015		
			Circuit reliability coordinator field review of circuit to identify visible equipment failures	Complete	Apr-13			
			Forestry to trim circuit	Complete	Jun-13			
7	Sharon	W-135	Performance was driven by two outages one caused by non-preventable trees and	one caused by equipment	tailure.			
			The problem tree was removed and associated repairs were made at time of restoration	Complete	Apr-13			
			Performance was driven by two outages one caused by non-preventable trees and o	one caused by equipment	failure.			
8	Säver Street	₩-268	Animal removed when fine was restored	Complete	May-12			
			Debris removed when line was restored	Complete	Apr-13			
			Performance was driven by two outages both caused by non-preventable trees.					
9	Canal	W-101	The problem tree was removed and associated repairs were made at time of restoration	Complete	Jul-13			
9 C	Canaf	Canal	Canal	W-101	Circuit reliability coordinator field review of circuit to identify visible equipment fabres	Complete	Jui-13	

Met-E	Ed					
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance driven by tree-caused outages (61%) and a transmission substation	equipment problem (18%)		
Į		ļ	Perform accelerated backbone assessment	Complete	Jan-12	
			Perform accelerated three phase assessment	Complete	Jan-12	1
ł			Main line forestry inspection	Complete	Mar-12	
1	1	ļ	Install additional main line tap fuses	Complete	Apr-12	1
			Engineering main line protection coordination analysis	Complete	Apr-12	302012
1	Barto	00705-1	Comprehensive tree trimming	Complete	May-12	402012
ľ			Transmission substation equipment repair	Complete	Jul-12	202013
			Main line forestry inspection	Complete Au Complete Se	Aug-12	242015
ļ			Spot forestry inspection		Sep-12	
í	ĺ			Spot forestry inspection	Complete	Nov-12
			Spot forestry inspection	Complete	Apr-13	
			Perform accelerated backbone assessment	To be completed 2013		
ļ			Performance was driven by a single storm on 7/23/12 which contributed 31% of cir 69% of circuit minutes.	cuit minutes, and trees wh	ich contributed	102012
			Perform accelerated backbone and three phase assessment	Complete	Jan-12	202012
2	Shawaee	00895 3	Repair split pole top found on circuit assessment	Complete	0 <i>c</i> t-12	302012
	Johavnee	00033-3	Correct fuse coordination	Complete	0ct-12	402012
			Comprehensive tree trimming	Complete	0ct-12	102013
1			Replace porcelain cutouts on recloser backbone with polymer cutouts	Complete	May-13	202013
)		ļ	Perform accelerated backbone and three phase circuit assessment	To be completed 2013		1
			Install additional Supervisory Control And Data Acquisition (SCADA) switch	To be completed 2013		

Met-E	d					
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance driven by trees at 73% of circuit minutes.			
			Perform accelerated circuit reliability assessment of main line	Complete	Mar-12	1
			Perform accelerated circuit reliability assessment of three phase	Complete	Mar-12	
	3 Mountain		Perform fuse changes at ten locations to improve circuit coordination	Complete	Jun-12	
]	Perform accelerated post storm forestry vegetation assessment	Complete	Jul-12	102012
		00744 4	Perform tree work identified during accelerated post storm forestry assessment	Complete	Ju⊢12	302012
		00144-4	Perform follow-up forestry vegetation assessment	Complete	Sep-12	402012
]			Perform tree work identified during follow-up forestry assessment	Complete	Sep-12	102013
				Perform partial post Hurricane Sandy accelerated circuit reliability assessment of main line	Complete	Nov-12
ļ				Perform partial post Hurricane Sandy accelerated circuit reliability assessment of three phase	Complete	Nov-12
		<u> </u>	Perform accelerated backbone and three phase circuit assessment	To be completed 2013		
			Performance was driven by a non-preventable tree caused outage on 6/24/13 which lightning which contributed 19% of minutes.	h contributed 31% of minut	es and	
		1	Perform accelerated backbone and three phase assessment	Complete	Feb-12	1 1
4	S Nazareth	00809-3	Comprehensive tree trimming	Complete	Mar-12	
			Install SCADA controlled switch	Complete	May-12	
1	1	1	Replace porcelain cutouts on circuit backbone with polymer cutouts	Complete	Dec-12	1
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		1
	<u> </u>	<u> </u>	Install fault indicators	To be completed 2013		1

Met-E	d ·					
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remediai Work Completed	Appeared in 4 of 6 Quarters
			Performance was driven by trees non-preventable outages (32%), an outage cause forced outage caused by a primary conductor problem 18% of minutes.	ed by a line tep problem (2	2%) and a	
			Proactive every other month main line forestry inspection	Complete	Jan-12	
ļ			Spot main line tree trimming and removals	Complete	Jan-12	
1			Replace crossarm found during circuit assessment	Complete	Jan-12	
			Proactive every other month main line forestry inspection	Complete	Mar-12	
J			Spot main line tree trimming and removals	Complete	Apr-12	
			Proactive every other month main line forestry inspection	Complete	May-12	1
1			Spot main line tree trimming and removals	Complete	Jun-12	
			Replace bypass disconnects main line recloser	Complete	Jun-12	
ĺ			Perform accelerated backbone and three phase assessment	Complete	Jul-12	1
ļ			Engineering review for the installation of an additional main line recloser	Complete	Jul-12	102012
			Proactive every other month main line forestry inspection	Complete	Sep-12	202012
5	Birdsboro	00756-1	Spot main line tree trimming and removals	Complete	Oct-12	3Q2012
			Proactive every other month main line forestry inspection	Complete	Nov-12	402012
			Replace main line crossarm from assessment	Complete	Dec-12	102013
}	}		Spot tree trimming and removals	Complete	Dec-12] 202013
			Proactive every other month main line forestry inspection	Complete	Feb-13	
			Spot tree trimming and removals	Complete	Mar-13	
}	Į	ł	Install main line tap fuse and fault indicators	Complete	May-13	
			Comprehensive circuit patrol	Complete	Jun-13] [
]			Proactive every-other-month main line forestry inspection	Complete	Jun–13	
1	ļ	ļ	Main line crossarm brace repair from comprehensive circuit patrol	Complete	Jun-13	
			Main line pole top repair from comprehensive circuit patrol	Complete	Jun-13	j
		1	Spot tree training and removals	To be completed in 2013		
ļ			Upgrade main line disconnects to gang operated air break swäch	To be completed in 2013		ļ
	[Proactive every-other-month main line forestry inspection	To be completed in 2013		}
			Upgrade main line recloser and customer re-distribution project	To be completed in 2013		

•

.

Met-E	d					}		
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters		
-			Performance driven by two outages during a severe weather event caused by trees (43%), an outage caused by an arrester problem (20%), two outages caused by vehicle accidents (12%) and an outage caused by a crossarm problem (12%).					
			Replace main line crossarm from assessment	Complete	Apr-12			
			Replace main line crossarm from assessment	Complete	May-12	1		
			Spot forestry inspection	Complete	Nov-12	202012		
			Engineering review for the installation of an additional main line recloser	Complete	Dec-12	302012		
6	Leesport	00811-1	Replace additional main line crossarm from assessment	Complete	Apr-13	402012		
[Replace main line crossarm brace from assessment	Complete	Apr-13	102013		
			Replace tap insulator from comprehensive circuit patrol	Complete	Apr-13	202013		
			Complete comprehensive circuit patrol	Complete	May-13			
]]	Install fuse/bypass on main line	To be completed in 2013				
			Install main line arresters	To be completed in 2013				
		<u> </u>	Complete work request design for new main line recloser	To be completed in 2013				
			Performance driven by two tree outages during a severe storm event (38%), an out and other tree outages (22%).	ccident (24%)				
ļ			Comprehensive tree trimming	Complete	May-12	Í		
			Perform accelerated backbone and three phase assessment	Complete	Jul-12			
			Spot forestry patrol	Complete	Jul-12	202012		
ſ		ſ	Engineering review for the installation of an additional main line recloser	Complete	Jul-12	302012		
7	Flying Hills	00776-1	Spot free removals	Complete	Sep-12	402012		
			Engineering review for the creation of an additional circuit tie	Complete	Dec-12	102013		
)		ļ	Engineering circuit inspection	Complete	Dec-12	202013		
			Spot forestry patrol	Complete	Dec-12			
ļ		l	Spot tree trimming and removals (Freemansville Road)	Complete	May-13] [
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013				
			Install additional set of main line disconnects	To be completed in 2013				

Met-E	d				· · · · · · · · · · · · · · · · · · ·		
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
			Performance was driven by a vehicle accident on 9/5/12 which contributed 57% of circuit minutes and non-preventable trees which contributed 17% of minutes.				
8	Bath	00873-3	Perform accelerated backbone and three phase assessment	Complete	Jan-12	402012	
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		102013	
			Replace porcelain cutouts on circuit backbone with polymer cutouts	To be completed 2013		202013	
			Performance was driven by a storm on 9/18/12 which contributed 39% of circuit min	nutes.			
1			Comprehensive tree trimming	Complete	Jan-12	1	
			Perform accelerated backbone and three phase assessment	Complete	Jan-12		
			Install fault indicators	Complete	Mar-12		
	1		Replace three sets of fault indicators	Complete	Aug-12		
9	9 Shawnee	00822-3	Repair conditioned items from circuit assessment	Complete	Sep-12		
			Install fault indicators	Complete	May-13		
1			Replace pole with woodpecker damage	Complete	Jul-13		
ľ			Replace pole with woodpecker damage	To be completed in 2013			
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013			
			Upgrade recloser from form three control to form six control	To be completed in 2013			
			Performance was driven by trees non-preventable outages (51%), an outage cause underground cable problems (10%).	d by a motor vehicle accio	lent (14%) and		
			Replace underground cable in Davis Bridge Road underground residential distribution	Complete	Jan-12		
10	Bern Church	00789-1	Replace additional underground cable in Plum Creek Estates underground residential distribution	Complete	Jun-12	3Q2012 4Q2012	
			Spot forestry inspection	Complete	Aug-12	102013	
	{		Fuse upgrades for tap coordination improvement	Complete	Aug-12	202013	
	ł	l I	Relocate main line tap from off road location to along public roadway	Complete	Sep-12		
			Replace additional underground cable in Plum Creek Estates underground residential distribution	Complete	Oct-12		
	l		Perform accelerated backbone assessment	To be completed 2013		1	

Met-E	d			<u></u>			
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
			Performance was driven by non-preventable trees which contributed 33% of minutes, lightning which contributed 24% of ninutes and two motor vehicle accidents which contributed 19% of minutes.				
			Perform accelerated backbone and three phase assessment	Complete	Jan-12	202012	
	Shawnee		Perform accelerated single phase assessment	Complete	Feb-12	302012	
11		00899-3	Comprehensive tree trimming	Complete	Dec-12	402012	
]	install tap fuse on backbone	Complete	Dec-12	102013 202013	
1			Forestry to perform on cycle comprehensive circuit tree trimming	Complete	Jan-13		
			Perform accelerated backbone and three phase circuit assessment	Complete	Mar-13		
		<u> </u>	Engineering to evaluate additional radio controlled switch on circuit	To be completed 2013			
		00860-3	Performance was driven by an insulator failure on 1/2/13 which contributed 41% of 4/19/13 which contributed 25% of minutes.	a storm on			
			Perform accelerated backbone and three phase assessment	Complete	Jan-12		
			Perform accelerated single phase assessment	Complete	Feb-12		
			Install Supervisory Control and Data Acquisition (SCADA) controlled switch	Complete	Sep-12	102012	
12	Shawnee		Replace three sets of fault indicators	Complete	Jun-12	302012	
			Repair conditioned items from circuit assessment	Complete	Dec-12	102013	
} .		Į	Comprehensive tree trimming	Complete	Apr-13	202013	
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013			
			Replace sectionalizer with Supervisory Control And Data Acquisition (SCADA MOAB)	To be completed in 2013			
}			Performance was driven by a trees non-preventable outage during a severe storm	event that included a broke	n pole (82%).		
			Comprehensive circuit patrol	Complete	Apr-12	302012 402012 102013	
13	Mohnton	00123-1	Repair sink hole surrounding main line pole	Complete	Nay-12		
			Replace main line pin insulator	Complete	Apr-13		
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013	<u>.</u>	202013	

Met-E	d						
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
			Performance was driven by non-preventable trees which contributed to 72% of circ	uit minutes.			
14	Ottsville	00661-3	Install recloser	Complete	Aug-12	1	
			Comprehensive tree trimming	To be completed 2013		ĺ	
		Performance driven by non-preventable trees which contributed 41% of circuit minutes and a vehicle accident on 3/22/13 which contributed 23% of minutes.					
			Perform accelerated backbone and three phase assessment	Complete	Jan-12		
15	For Hill	00945 3	Correct fuse miscoordinations identified during SAIFI analysis	Complete	Mar-12	í	
15	FOX HM	00016-3	Replace sectionalizer with SCADA switch	Complete	Mar-12	1	
			Comprehensive tree trimming	Complete	Apr-12		
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013			
 			Replace porcelain cutouts on backbone with polymer	To be completed in 2013		1	
		00779-1	Performance driven by an outage during a severe weather event caused by a non-preventable trees (38%), an outage				
			caused by a bird contact (36%) and an outage due to a substation equipment problem (18%).				
16	Moselem		Perform accelerated backbone assessment	Complete	Sep-12		
			Install additional main line tap fuse	Complete	Apr-13		
			Install additional tap fuses	To be completed in 2013			
Į –			Performance was primarily driven by vehicle accidents (55%) and tree caused out	rges (36%).			
			Replace Broken Switch 71216	Complete	Apr-13		
17	North Lebanon	00712-2	Replace deteriorated crossarm	To be completed 2013			
			Perform accelerated backbone circuit assessment	To be completed 2013		1	
			Comprehensive tree trimming	To be completed 2013			
		<u> </u>	Replace recloser and control with triple single unit	To be completed 2013	·		
ļ			Performance was primarily driven by equipment failure (61%), vehicle accidents (2	8%) and line failures (8%)	<u></u> <u></u> _		
18	Broad Streat	00776 2	Comprehensive tree trimming	Complete	Dec-12	1	
10			Replace underground cable - seven spans	Complete	Feb-13	í	
				Repair broken switch 77666	To be completed 2013		

Met-E	d						
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
			Derformance driven by a vehicle accident on 11/22/12 which contributed 55% of minutes, trees which contributed 19% of minutes and a broken crosserm on 5/16/13 which contributed 14% of minutes.				
			Replace switch	Complete	Jun-12	202012	
19	Sovdersville	00621-3	Replace recloser	Complete	Aug-12	302012	
			Perform accelerated backbone and three phase assessment	Complete	Aug-12	402012	
			Replace crossarm found during circuit assessment	Complete	0ct-12	202013	
			Perform accelerated backbone and three phase assessment	To be completed 2013			
			Replace substation recloser and add remote control	To be completed 2013			
	Ha	00735-4	Performance driven by tree cause outages (79%).				
			Perform accelerated backbone and three phase assessment	Complete	Aug-12		
20			Perform accelerated backbone and three phase assessment	Complete	Aug-12		
20	1100		Install an additional recloser to protect the circuit three phase	Complete	May-12		
			Comprehensive tree trimming	Complete	Jul-12		
ļ			Replace poles identified during wood pole inspection	To be completed in 2013			
	<u> </u>	<u> </u>	Replace/repair high priority items identified during circuit patrol	To be completed in 2013			
			Performance driven by two outages during a severe weather event caused by trees equipment problem (32%).	(39%) and a transmission	substation		
			Spot forestry patrol	Complete	Jan-12		
1		}	Install additional main line tap fuses	Complete	Apr-12	302012	
21	Barto	00706_1	Comprehensive tree trimming	Complete	 Apr-12	402012	
			Transmission substation equipment repair	Complete	Jul-12	102013	
}	1		Engineering review for the installation of additional main line reclosers	Complete	Jui-12	202013	
			Spot forestry inspection	Complete	Nov-12		
	1		Add fauit indicators and repair anchor guy on tap	Complete	Mar-13		
	<u> </u>		Perform accelerated backbone and three phase circuit assessment	To be completed 2013		j	

Met-E	ď					
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 three outages during a severe weather event caused by wind and a tree (90%).			
~	Rea Church	00704 4	Install additional main line tap fuses	Complete	Jun-12	402012
~~~	Bem Caurca	<u>40791-1</u>	Spot forestry inspection	Complete	Aug-12	102013
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		202013
		Performance was primarily driven by tree caused outages (84%) and equipment failure (9%).				2000040
23	Colins		Replace deteriorated crossarm	Complete	Jan-13	302012
		00761-2	Comprehensive tree trimming	Complete	Mar-13	102012
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		202013
		]	Replace deteriorated crossarm	To be completed 2013		
		00043.3	Performance was driven by trees non-preventable which contributed 65% of circuit			
24	N. Daligut	00813-3	Install new electronic recloser	To be completed 2013		
			Performance driven by trees non-preventable which contributed 76% of circuit min	utes.		
			Perform partial accelerated circuit reliability assessment of main line	Complete	Jun-13	]
25	Straban	00676-4	Perform switch maintenance on two gang operated air break switches	Complete	Ju⊱13	]
			Replace one crossarm identified on partial main line assessment	To be completed in 2013		]
			Comprehensive tree trimming	To be completed in 2013		
			Perform partial accelerated circuit reliability assessment of three phase	To be completed in 2013		
			Performance was driven by trees which contributed 35% of circuit minutes and 224 cause on 11/28/12.	% of minutes due to an out	age of unknown	202042
	l		Perform accelerated backbone and three phase assessment	Complete	Mar-12	402012
26	N. Bangor	00826-3	Forestry to perform mid-cycle inspection	Complete	Nov-12	102013
		1	Replace sectionalizer with SCADA MOAB	Complete	Jun-13	
			Replace porcelain cutouts on circuit backbone with polymer cutouts	Complete	Apr-13	
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		

Met-E	d					
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
27	Lickdale	00625-2	Performance was primarily driven by tree caused damage (52%), equipment failures (26%) and a motor vehicle accident (11%).			
			Pole replacement	To be completed in 2013		
28	N. Bangor	00814-3	Performance was driven by an outage of unknown cause during a storm on 8/4/12 which contributed 48% of minutes, and trees during a storm on 1/31/13 which contributed 26% of minutes.			
			Perform wood pale inspection	Complete	Apr-13	
			Install two Supervisory Control And Data Acquisition (SCADA) switches	To be completed 2013		
			Performance was driven by line failures (92%).			
			Comprehensive tree trimming	Complete	Jun-12	
ļ		]	Accelerated patrol of circuit backbone and three phase	Complete	Aug-12	302012
29	Campbelltown	00634-2	Install fault indicators two locations	Complete	Aug-12	402012
			Replace recloser on circuit backbone	Complete	Feb-13	102013
		1	Replace poles at three locations to improve clearance	Complete	Jun-13	242013
	l		Comprehensive circuit patrol	To be completed in 2013		

Met-E	d			<u> </u>		
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance was driven by trees non-preventable outages (85%).			
			Proactive every other month main line forestry inspection	Complete	Jan-12	
			Spot main line tree trimming and removals	Complete	Jan-12	
			Perform engineering SAIFI improvement study	Complete	Feb-12	
			Replace primary underground cable and submersibles in Maple Springs underground residential distribution	Complete	Nar-12	
			Proactive every other month main line forestry inspection	Complete	Mar-12	
			Spot main line tree trimming and removals	Complete	Apr-12	
			Proactive every other month main line forestry inspection	Сотрlete	May-12	2Q2012 3Q2012 4Q2012
			Replace main line crossarm from assessment	Complete	 May-12	
			Spot main line tree trimming and removals	Complete	Jun-12	
			Replace main line crossarm from assessment	Complete	Jun-12	
			Upgrade main line disconnects to gang operated air break switch	Complete	ງທາ-12	
30	Birdsboro	00757-1	Perform accelerated backbone assessment	Complete	Jun-12	
		1	Perform accelerated three phase assessment	Complete	Jun-12	102013
		ł	Engineering review for the installation of an additional main line recloser	Complete	Jul-12	202013
			Complete forestry assessment of three phase for SAIFI analysis	Complete	Sep-12	
			Proactive every other month main line forestry inspection	Complete	Sep-12	
		}	Spot main line tree trimming and removals	Complete	0ct-12	1
			Proactive every other month main line forestry inspection	Complete	Nov-12	1
		ļ	Spot tree trimming and removals	Complete	Dec-12	1
	1	ļ	Proactive every other month main line forestry inspection	Complete	Feb-13	]
			Replace additional main line crossarms from assessment	Complete	Apr-13	
			Proactive every other month main line forestry inspection	Complete	Jun-13	
			Complete comprehensive circuit pairol	Complete	Jun-13	
	(	1	Spot tree trimming and removals	To be completed in 2013		
			Proactive every other month main fine forestry inspection	To be completed in 2013		

Met-E	d						
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
	Lynnville	Performance driven by two outages caused by an insulator problem (62%) and non-preventable tree outages (17%).					
31		00735-1	Main line insulator repair	Complete	Feb-13		
		l	Comprehensive tree trimming	To be completed in 2013		}	
			Performance was driven by trees non-preventable outages (84%).				
	Cly	09722-4	Install radio controlled switch and radio controlled recloser with fault indicators	Complete	Oct-12		
30			Perform accelerated circuit reliability assessment of backbone	Compiete	Dec-12		
			Perform accelerated circuit reliability assessment of three phase	Complete	Dec-12	3Q2012 4Q2012 1Q2013 2Q2013	
			Perform mid cycle forestry patrol	Complete	Dec-12		
			Forestry to perform on mid cycle backbone circuit tree trimming	Complete	Dec-12		
			Perform accelerated backbone and three phase circuit assessment	Complete	Apr-13		
			Perform accelerated single phase circuit assessment	Complete	Apr-13		
			Replace/repair high priority items identified during circuit patrol	To be completed 2013			
	<u> </u>		Perform wood pole inspection	To be completed 2013			
33	Myerstown	00750-2	Performance was primarily driven by equipment failure (50%), non-preventable tre damage (8%).	e caused outages (31%) a	nd lightning		
			Comprehensive tree trimming	To be completed in 2013			
		1	Circuit performance was driven by object (roof) becoming dislodged and contactin	g the line during a minor s	torm (81%).		
34	Toina	00793-4	Perform accelerated backbone and three phase circuit assessment	Complete	Jun-12		
			Replace/Repair high priority items identified during circuit patrol	To be completed in 2013		1	
			Performance was driven by a tree caused outage on 6/30/13 which contributed 259 on 5/10/13 which contributed 22% of minutes.	6 of minutes and a step tra	nsformer failure		
35	Belfast	00849-3	Replace crossarm identified during circuit assessment	Complete	Apr-13		
			Comprehensive tree trimming	Complete	Jun-13		
			Install additional main line fusing	To be completed in 2013			

Met-E	d					
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
	j	Performance driven by two outages caused by crossarm problems (46%) and tree non-preventable outages (38%).				
			Perform accelerated backbone assessment	Complete	Jul-12	
			Line Manager main line patrol	Complete	Jul-12	302012
36	South Hamburg	00743-1	Main line crossarm replacements	Complete	Jul-12	402012
			Engineering review for the installation of an additional main line recloser	Complete	Jul-12	102013
			Comprehensive tree trimming	Complete	Dec-12	202013
		)	Replace main line crossarm from backbone assessment	Complete	Jan-13	
			Replace additional main line crossarms from backbone assessment	To be completed 2013		
			Comprehensive circuit patrol	To be completed 2013		
	Violet Hill		Performance driven by tree non-preventable outages (51%) and one vehicle accide	ent (26%).		
1			Comprehensive tree binning	Complete	Nov-12	
		00524-4	Perform accelerated circuit reliability assessment of backbone	Complete	Apr-13	
37			Perform accelerated circuit reliability assessment of three phase	Complete	Apr-13	
			Perform accelerated circuit reliability assessment of single phase	Complete	Apr-13	
ļ			Replace pole identified during wood pole inspection	To be completed in 2013		
			Replace/repair high priority items identified during circuit patrol	To be completed in 2013		
			Performance was driven by trees non-preventable outages (43%) and an outage ca event (41%).	used by lightning during a	severe storm	302012
38	Angelica	00129-1	Complete circuit patrol	Complete	May-12	402012
ļ	}	]	Comprehensive tree trimming on substation source circuit	Complete	Dec-12	102013
L			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		202013
	1		Performance was driven by trees non-preventable outages (62%).			
ļ	J	<b>!</b>	Perform accelerated backbone and three phase assessment	Complete		202012
	West Bovertown	00717-1	Comprehensive tree trimming	Complete	Oct-12	302012
			Main line recloser repair from annual inspection	Complete	May-13	402012
	J		Install additional main line tap fuses	To be completed 2013		102013
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		1

Met-E	d					
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance was primarily driven by lightning damage (40%), vehicle accidents (2 outages (9%).	5%), line failures (20%) ai	nd tree caused	
			Review step bank fusing	Complete	Apr-12	
		,	Perform accelerated three phase circuit assessment	Complete	Jun-12	102012
	Frystown	00702-2	Replace crossarm and broken insulators	Complete	Jun-12	202012
			Perform accelerated backbone circuit assessment	To be completed 2013		402012
			Comprehensive circuit patrol	To be completed 2013		(GLUIZ
			Install fault indicators at one location	To be completed 2013		
			Replace deteriorated crossarm	To be completed 2013		
		00764-2	Performance was primarily driven by vehicle accidents (55%), outages of unknown and line failures (8%).	origins (18%), equipment	failure (14%)	
			Perform accelerated backbone and three phase circuit assessment	Complete	May-12	
	Swatara Hill		Replace deteriorated crossarm	Complete	Nov-12	1
			Replace deteriorated crossarm	Complete	Nov-12	
			Comprehensive tree trimming	Complete	Apr-13	
1		1	Perform accelerated backbone circuit assessment	To be completed 2013		
	<u> </u>		Perform accelerated backbone and three phase circuit assessment	To be completed 2013		
			Performance driven by tree cause outage (63% of minutes).			
{	1	Ì	Perform accelerated circuit reliability assessment of backbone	Complete	May-12	
ļ			Perform accelerated circuit reliability assessment of three phase	Complete	May-12	1
			Forestry to perform on cycle comprehensive circuit tree trimming	Complete	May-12	102012
	Yorkana	00708-4	Personal letter to be sent to each customer on this circuit explaining reliability improvements	Complete	May-12	202012 302012
1			Reconfigure circuit to minimize line exposure	Complete	May-12	402012
			Perform accelerated single phase assessment	Complete	Jun-12	]
			Perform accelerated backbone and three phase circuit assessment	Complete	Jun-12	
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		

.

Met-E	d						
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
		Gardners 00752-4	Performance was driven by lightning which contributed 45% of circuit minutes, equipment failure which contributed 31% of minutes and line failure which contributed 14% of minutes.				
			Perform accelerated circuit reliability assessment of main line	Complete	Apr-12	1Q2012	
	0		Perform accelerated circuit reliability assessment of three phase	Complete	Apr-12	202012	
	Gargners		Perform accelerated circuit reliability assessment of single phase backbone	Complete	Apr-12	302012	
1 1		ł	Perform post Hurricane Sandy accelerated circuit reliability assessment of main line	Complete	Nov-12	4Q2012	
			Perform post Hurricane Sandy accelerated circuit reliability assessment of three phase	Complete	Nov-12	1Q2013	
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013			
			Performance was primarily driven by tree caused damage (38%), equipment damag line (16%).	e (37%) and a scissor lift	contacting the		
			Repair pole top	Complete	Mar-13	1	
(	Grantville	00720-2	Perform wood pole inspection	Complete	Mar-13	1	
			Replace recloser with new triple-single unit	Complete	May-13		
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013			
		<u> </u>	Comprehensive tree trimming	To be completed 2013		1	
			Performance was primarily driven by equipment failure (29%), line failure (21%), tree caused damage (22%), outages of unknown origin (16%) and motor vehicle accidents (6%).				
	Frystown	00701-2	Repair broken switch 75966 and return load to Stouchburg substation	Complete	Jun-13		
		ļ	Comprehensive circuit patrol	To be completed 2013		1	
		1	Replace insulators on three phase at one location	To be completed 2013	—	1	

Met-E	<b>-</b> d					
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
	,		Performance driven by a vehicle accident (52%) and trees non-preventable outage	es (17%).		
	1		Install additional main line tap fuses	Complete	Jan-12	1
]	j '		Install additional main line recloser	Complete	Mar-12	1
	1		Complete forestry assessment of three phase for SAIFI analysis	Complete	May-12	
	Ringing Rocks	00708-1	Complete accelerated backbone and three phase assessment for SAIFI analysis	Complete	Jun-12	
<b> </b>	1	1	Install additional main line tap fuses	Complete	Aug-12	1
	ľ	1	Spot forestry inspection	Complete	Nov-12	]
ļ			Comprehensive tree trimming	Complete	Mar-13	
	<u> </u>	<u> </u>	Perform accelerated backbone and three phase circuit assessment	To be completed 2013		1
			Performance was driven by trees at 49% of circuit minutes and a vehicle related o	utage accounting for 22%.		
	[	1	Perform fuse changes at five locations to improve circuit coordination	Complete	Jun-12	
	Allen	00503-4	Perform accelerated circuit reliability assessment of main line	Complete	Sep-12	
	1		Perform accelerated circuit reliability assessment of three phase	Complete	Sep-12	1
	<u> </u>	<u> </u>	Perform accelerated backbone circuit assessment	To be completed 2013		1
			Performance was driven by trees at 79% of circuit minutes. One tree related outage accounted for 68% of the circuit's minutes.			
	1	1	Replace/repair high priority items identified during circuit patrol	Complete	Mar-12	1
	Dilabura	00740 4	Perform replacement of five priority one poles	Complete	Mar-12	1
	Umapung	00749-4	Perform accelerated circuit reliability assessment of main line	Complete	May-12	1
		1	Perform accelerated circuit reliability assessment of three phase	Complete	May-12	1
			Replace/repair high priority item identified during circuit patrol	Complete	Nov-12	1
	<u> </u>	<u> </u>	Perform accelerated backbone and three phase circuit assessment	To be completed 2013		1
	Birchwood	00624-3	Performance was driven by a vehicle accident on 4/9/12 which contributed 42% of 5/4/12 which contributed 48% of circuit minutes.	circuit minutes and an insi	ulator failure on	
<u> </u>	<u> </u>		Perform accelerated backbone circuit assessment	To be completed 2013	J	1
	Belfast	00912 3	Performance was driven by a conductor problem on 8/4/12 which contributed 45% trees which contributed 36% of circuit minutes.	of circuit minutes and non	-preventable	
	Dendar	00012-3	Perform accelerated backbone circuit assessment	To be completed 2013		1
			Comprehensive tree trimming	To be completed 2013	1	1

•

Met-E	d					
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
		ſ	Performance driven by lightning which contributed 45% of circuit minutes, equip minutes and line failure which contributed 14% of minutes.	ment failure which contribute	ed 31% of	
}			Perform accelerated backbone and three phase assessment	Complete	Mar-12	
	Glendon	n 00818-3	Reconductor three spans of main line	Complete	Dec-12	í
			Perform accelerated backbone and three phase circuit assessment	Complete	Jan-13	
			Reconductor three spans of main line	To be completed in 2013		
			Comprehensive tree trimming	To be completed in 2013		í
			Performance was driven by a conductor problem that accounted for 63% of circuit minutes and a tree related outage that accounted for 17% of the circuit minutes.			
		00746-4	Perform replacement of one priority one pole	Complete	Feb-12	
	Dillsburg		Perform fuse changes at five locations to improve circuit coordination	Complete	Jun-12	
	<b>,</b>		Perform accelerated circuit reliability assessment of three phase	Complete	Aug-12	)
	ĺ		Perform accelerated backbone assessment	Complete	Aug-12	
			Replace high priority items identified during circuit patrol	Complete	Dec-12	
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		
	Ocrtanna	00764-4	Performance was driven by trees non-preventable outages at 29% of circuit minu accident at 18% and an overhead conductor issue at 17% of circuit minutes.	utes, a spacer cable issue a	24%, a vehicle	
	1		install twenty seven faulted circuit indicators at nine locations on the circuit	Complete	Jan-12	1
	<u> </u>	<u> </u>	Comprehensive circuit patrol	Complete	Jun-13	
			Ferformance driven by trees non-preventable outages (68%).		<u> </u>	
1		{	Replace main line recloser battery	Complete	May-12	
	Lvnovile	00737.1	Perform accelerated backbone and three phase assessment	Complete	Jul-12	
	CALIFIC	00131-1	Complete engineering main line coordination study	Complete	Jan-13	
(		1	Perform accelerated backbone and three phase assessment	To be completed 2013		1
	<u> </u>		Comprehensive tree trimming	To be completed 2013		

.

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

Met-E	d	-		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
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 related to a vehicle accident (67%) and an outage caused by lightning (18%).					
[			Perform accelerated backbone assessment	Complete	jan-12			
			Replace main line porcelain cutcuts with polymer cutouts	Complete	Mar-12			
			Complete forestry assessment of three phase for SAIFI analysis	Complete	Mar-12	1		
1 1			Replace main line crossarm from backbone assessment	Complete	Apr-12	1		
			Replace additional main line porcelain cutouts with polymer cutouts	Complete	Apr-12			
	Bernville	00786-1	Comprehensive circuit patrol	Complete	Apr-12			
1			Install main line recloser	Complete	May-12			
			Spot forestry inspection	Complete	Nov-12			
			Install additional main line tap fuses	Complete	Dec-12			
			Perform wood pole inspection	Complete	ฟar-13			
			Pole replacements from pole inspections	Complete	May-13			
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013				
			Comprehensive tree trimming	To be completed 2013				
			Performance driven by trees non-preventable outages (70%)			=		
	Bernville	00787-1	Comprehensive circuit patrol	Complete	Apr-12			
			Replace crossarms from circuit assessment	Complete	Apr-12			
1			Replace batteries on main line reclosers	Complete	Jun-12	1		
			Replace arresters on main line recloser	Complete	Dec-12	ĺ		
			Comprehensive tree trimming	Complete	Mar-13			
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013				
1			Performance was primarily driven by wind caused damage (62%) and vehicle accid	ients (32%).				
	North Lebanon	Lebanon 00715-2	Replace deteriorated crossarm	Complete	Feb-12			
			Replace deteriorated crossarm	Complete	Nar-12			
			Forestry patrol of backbone and all of three phase beyond recloser 71512	Complete	Mar-12	Í I		
			Perform accelerated backbone and three phase circuit assessment	Complete	 Jยก_12			
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		1		
			Comprehensive tree trimming	To be completed 2013		1		

•

Met-E	d							
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters		
		60772.2	Performance was primarily driven by vehicle accidents (57%), tree caused damage (21%) and forced outages (16%).					
	<u> </u>		Perform accelerated three phase circuit assessment	Complete	Jul-12	1		
ł	South Lebanon		Perform accelerated backbone assessment	Complete	Jui-12	1		
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013				
			Replace deteriorated crossarm	To be completed 2013				
	[	<u>[</u>	Install fault indicators at two locations	To be completed 2013		1		
		00171-1	Performance was driven by an outage caused by line failure while circuit was used caused by lightning during a severe storm event (31%) and an outage caused by a	as an alternate source (3. fuse holder problem (23%	3%), an outage 5).			
ļ	Carsonia		Perform accelerated backbone assessment	Complete	Sep-12	1		
			Create new circuit tie	Complete	Mar-13			
ļ	/ 	<u> </u>	Perform accelerated backbone assessment	To be completed 2013		]		
			Performance was driven by trees non-preventable outages (65%) and an outage ca	used by a fuse holder pro	blem (20%).	m (20%).		
	Lvons	00729-1	Comprehensive tree trimming	Complete	Nov-12			
	_,		Main line forestry inspection	Complete	Nov-12			
			Comprehensive circuit patrol	Complete	May-13	1		
		Baldy 00738-1	Performance driven by an outage during a severe storm event where no permenent non-preventable outages (39%).	condition was identified (4	2%) and trees			
l			Complete main line switch repair	Complete	Feb-12			
	]		Install fuse/bypass on main line	Complete	Feb-12			
	Baldy		Install additional main line tap fuses	Complete	Mar-12			
			Replace main line crossarms from comprehensive patrol	Complete	Jun-12	1		
Į			Engineering review for the installation of an additional main line recloser	Complete	Jul-12	1		
ĺ			Comprehensive tree trimming	Complete	Dec-12	1		
		1	Install new main line recloser	Complete	May-13			
1			Upgrade and relocate existing main line recloser	Complete	May-13	] ]		
	<u> </u>		Perform accelerated backbone and three phase circuit assessment	To be completed 2013				

Met-E	d					
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance driven by an outage caused by an arrester problem (35%), outages accident (13%).	caused by lightning (30%) (	and a vehicle	
	Friedensburg	00769-1	Replace crossarms from circuit assessment	Complete	Feb-12	
	1	1 '	Perform accelerated backbone and three phase assessment	Complete	Jul-12	1
	L'	L'	install additional main line disconnects and fault indicators at one location	To be completed 2013		
	[	P	Performance was driven by a line failure caused outages (82% of minutes).			
	Vae	00559 4	Perform mid-cycle forestry patrol.	Complete	Aug-12	1
	100	00000-4	Replace/repair high priority items identified during circuit patrol	Complete	0ct-12	1
	'		Comprehensive circuit patrol	To be completed 2013		1
			Performance was driven by vehicle caused outages (77% of minutes).			†
	1		Perform accelerated circuit reliability assessment of backbone	Complete	Jun-12	1
( )	( · · · ·	1	Perform accelerated circuit reliability assessment of three phase	Complete	Jun-12	1
[	1		Perform SAIFI analysis initiative study	Complete	Apr-12	1
l	Taxville	00572-4	Install fault indicators on the circuit three phase backbone.	Complete	Sep-12	
	1	1	Replace/repair high priority items identified during circuit patrol	Complete	Sep-12	1
	1		Install additional fuse on the circuit	Complete	Oct-12	]
			Comprehensive tree trimming	Complete	Mar-13	]
	<u> </u>		Perform accelerated backbone circuit assessment	To be completed 2013		1
	-		Performance was driven by trees non-preventable outages (79% of minutes).			
			Perform accelerated circuit reliability assessment of backbone	Complete	May-12	1
1	Windsor	00795-4	Perform accelerated circuit reliability assessment of three phase	Complete	May-12	1
	11410001		Forestry to perform an cycle comprehensive circuit tree trimming	Complete	Dec-12	1
			Comprehensive circuit patrol	Complete	Apr-13	
			Replace/repair high priority items identified during circuit patrol	To be completed 2013		1

Met-Ed						
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 non-preventable tree caused outages (61% of minutes)			
			Install additional fusing on the circuit	Complete	Mar-12	
			Install additional fusing on the circuit	Complete	Mar-12	
			Perform accelerated circuit reliability assessment of backbone	Complete	Jun-12	
			Perform accelerated circuit reliability assessment of three phase	Complete	Jun-12	
	Windsor	00797-4	Replace/repair high priority items identified during circuit patrol	Complete	Dec-12	
			Comprehensive tree trimming	Complete	Nov-12	
			Perform accelerated circuit reliability assessment of backbone	Complete	Dec-12	
			Perform accelerated circuit reliability assessment of three phase	Complete	Dec-12	
			Comprehensive circuit patrol	Complete	Mar-13	
			Replace/repair high priority items identified during circuit patrol	To be completed 2013		

•

## BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Joint 2 nd Quarter 2013 Reliability Report –	:
Pennsylvania Power Company,	:
Pennsylvania Electric Company and	:
Metropolitan Edison Company	:

### **<u>'CERTIFICATE OF SERVICE</u>**

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

Service by first class mail, as follows:

John R. Evans Office of Small Business Advocate Suite 1102, Commerce Building 300 North Second Street Harrisburg, PA 17101 Tanya McCloskey Office of Consumer Advocate 555 Walnut Street 5th Floor Forum Place Harrisburg, PA 17101-1923

Dated: August 1, 2013

Tori L. Giesler Attorney No. 207742 FirstEnergy Service Company 2800 Pottsville Pike P.O. Box 16001 Reading, Pennsylvania 19612-6001 (610) 921-6203 tgiesler@firstenergycorp.com

Counsel for Metropolitan Edison Company, Pennsylvania Electric Company and Pennsylvania Power Company

# RECEIVED

AUG - 2 2013

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

