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610-929-3601

September 16, 2013

#### VIA UNITED PARCEL SERVICE

SEP 16 2013

PA PUBLIC UTILITY COMMISSION

SECRETARY'S BUREAU

RECEIVED

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

1-00030161

Supplemental Joint 2<sup>nd</sup> Quarter 2013 Reliability Report – Metropolitan Re: 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 Supplemental Joint 2<sup>nd</sup> 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,

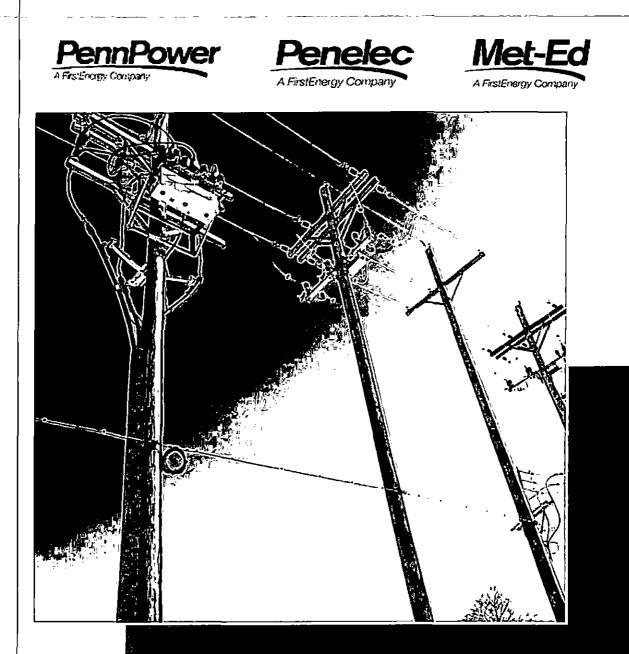
David J. Karaja/ms

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

As Per Certificate of Service c:

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)



# RECEIVED

SEP **16** 2013 PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

# Supplemental Joint 2013 2<sup>nd</sup> Quarter Reliability Report

Pennsylvania Power Company, Pennsylvania Electric Company and Metropolitan Edison Company

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

### Supplemental Joint 2<sup>nd</sup> 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 future<sup>1</sup>

#### Major Events

FirstEnergy Company	Customers Affected		ation of the Event	Cause of the Event	Commission Approval Status
	Duration	12 hours and 6 minutes			
Penelec	21,161	Start Date/Time	May 14, 2013 3:09 pm	Transmission Outage	Approved August 21, 2013
		End Date/Time	May 15, 2013 3:15 am		

<sup>&</sup>lt;sup>1</sup> 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.

	Penn Power			<b>^</b>	Penelec			Met-Ed		
_2Q 2013 _ (12-Mo Rolling)	Benchmark	12-Month Standard	12-Month Actual	Benchmark	12-Month Standard	12-Month Actual	Benchmark	12-Month Standard	12- Month Actual	
SAIFI	1.12	1.34	1.01 <sup>2</sup>	1.26	1.52	1.47	1.15	1.38	1.33	
CAIDI	101	121	174 <sup>3</sup>	117	141	121	117	140	1 <b>12</b> ⁴	
SAIDI	113	162	176 <sup>3</sup>	148	213	178	135	194	150	
MAIFI			0.80			4.04			2.02	
Customers Served <sup>5</sup>	158,329			583,237				548,999		
Number of Sustained Interruptions		3,528			10,860			8,621		
Customers Affected		160,308			859,919		732,332			
Customer Minutes	27,862,586		104,138,955		82,361,243					
Number of Customer Momentary Interruptions	127,224			2,358,746		1,109,139				

#### Reliability Index Values

<sup>&</sup>lt;sup>2</sup> 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.

<sup>&</sup>lt;sup>3</sup> 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.

<sup>&</sup>lt;sup>4</sup> 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.

<sup>&</sup>lt;sup>5</sup> 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 SAIFI.
- 3. Rank the selected circuits based on SAIDI using only distribution-caused customer minutes.
- 4. Select 5% of the circuits based on the highest customer minutes. These circuits are then identified as the worst performing circuits.

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

<u>Section 57.195(e)(4):</u> Specific remedial efforts taken and planned for the worst performing 5% of the circuits identified in paragraph (3).

Worst Performing Circuits – Remedial Actions

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

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

#### Outages by Cause

#### Outages by Cause - Penn Power<sup>6</sup>

	Outages by Cause							
2nd Quarter 2013 12-Month Rolling		Penn Pov	ver					
Cause	Customer Minutes	Number of Sustained Interruptions	Customers Affected	% Based on Number of Outages				
LIGHTNING	3,490,418	720	16,999					
TREES/NOT PREVENTABLE	9,878,714	712	29 <u>,1</u> 66	20.18%				
ANIMAL	991,284	470	18,372	13.32%				
EQUIPMENT FAILURE	1,677,517	344	18,466	9.75%				
BIRD	266,315	333	3,327	9.44%				
LINE FAILURE	2,349,561	282	18,479	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%				
Tiotal	27,862,586	3,528	160,308	100!00%				

<sup>&</sup>lt;sup>6</sup> 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.

#### Outages by Cause - Penelec<sup>7</sup>

	Outages by	Cause				
2nd Quarter 2013 12-Month Rolling	Penelec					
Cause	Customer Minutes	Number of Sustained Interruptions	Customers Affected	% Based on Number of Outages		
TREES/NOT PREVENTABLE	25,798,960	1215	111,605	<u>24.77%</u>		
EQUIPMENT FAILURE	22,221,821	2932	227,320	21.34%		
TREES OFF ROW-TREE	12,185,091	357	47,253	11.70%		
	9,688,085	841	99,988	9.30%		
UNKNOWN	8,574,676	1949	105,525	8.23%		
VEHICLE	5,097,844	326	37,382	4.90%		
FORCED OUTAGE	<u>5,038,187</u>	610	41,922	4.84%		
LIGHTNING	3,651,329	393		3.51%		
CUSTOMER EQUIPMENT	3,116,565	171	49,580	2.99%		
ANIMAL	1,461,039	964	27,698	1.40%		
WIND	1,159,105	- 7	5,260	1.11%		
CONTAMINATION	1,032,378	23	13,882	0.99%		
TREES OFF ROW-LIMB	887,300	59	5,998	0.85%		
VANDALISM	816,016	22	3,870	0.78%		
OVERLOAD	600,514	87	14,300	0.58%		
BIRD	564,099	244	5,752	0.54%		
HUMAN ERROR -NON-COMPANY	414,487	91	7,435	0.40%		
HUMAN ERROR - COMPANY	381,266	188	11,479	0.37%		
OTHER UTILITY-NON ELEC	287,741	6	305	0.28%		
OBJECT CONTACT WITH LINE	274,141	26	1,959	0.26%		
FIRE	250,811	12	2,401	0.24%		
TREES - SEC/SERVICE	172,857	108	346	0.17%		
OTHER ELECTRIC UTILITY	166,935	61	2,383	0.16%		
UG DIG-UP	89,942	53	372	0.09%		
PREVIOUS LIGHTNING	77,342	46	278	0.07%		
TREES/PREVENTABLE	49,034	32	391	0.05%		
SWITCHING ERROR	44,770	4	4,070	0.04%		
TREES ON ROW	35,966	27	171	0.03%		
ICE	654	6	6	0.00%		
Tjotal	104,138,955	10,860	859,919	100!00%		

<sup>&</sup>lt;sup>7</sup> 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 Penelec primary within the distribution clearing zone Trees Off ROW-Tree - An outage caused by tree that has fallen into a Penelec primary outside the distribution clearing zone Trees Off ROW-Limb - An outage caused by tree limb that has fallen into a Penelec primary outside the distribution clearing zone Trees - Sec/Service - An outage caused by tree that has grown into or contacted a Penelec secondary or service.

#### Proposed Solutions - Penelec

#### Trees/Not-Preventable/ Trees Off ROW-Tree

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 dead or diseased trees that need to be trimmed or removed to avoid future outages. In addition, line and forestry personnel patrol for danger/ priority trees as part of their daily work routine. The danger/priority tree inspections identify off right-of-way trees that present a hazard to power lines. Circuits are then prioritized by customer minutes due to "Trees/Not-Preventable" outages. A patrol of the entire circuit is performed and Forestry Services works with private property owners to remove any potentially dangerous tree conditions. This practice has been adopted as part of the Company's normal tree trimming maintenance program.

#### Equipment Failure

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

Inspection and maintenance practices, such as overhead circuit inspections, identify and correct potential equipment-related problems before they cause an outage. Penelec is inspecting the entire circuit from substation to meter which includes the main three-phase backbone system on a five-year cycle. Off-cycle inspections are performed based on circuit performance and may include infrared scanning to assist in identification of potential equipment problems.

To reduce the impact of outages, distribution circuit protection coordination reviews and the enhanced circuit protection schemes that result provide isolation of equipment failures. To limit the number of multiple outages at the same location, Engineering Services continually monitors and investigates devices experiencing three or more outages in sixty days to identify causes and trends of equipment failures and other outages.

#### Line Failure

Line Failure is Penelec's third leading outage cause following tree related outages and equipment failures. Line failure is defined as outages attributable to overhead conductors and underground cables. Underground cables consist of direct-buried conductors and conductors in conduit, depending upon the vintage. Penelec monitors underground cable failures and replaces the cable sections when they experience three failures or if the cable's concentric neutral is determined to be deteriorated. To address overhead conductor problems, Penelec is following inspection and maintenance practices such as overhead circuit inspections. These inspections are used to identify and correct potential line-related problems before they cause an outage. Penelec inspects the entire circuit from substation to meter which includes the three-phase backbone on a five-year cycle. Off-cycle inspections are performed on an as needed basis and may include infrared identification of potential line problems. scanning to assist in

#### Outages by Cause - Met-Ed<sup>8</sup>

	Outages by C	ause	<u> </u>			
2nd Quarter 2013 12-Month Rolling	Met-Ed					
Cause	Customer Minutes	Number of Sustained Interruptions	Customers Affected	% Based on Number of Outages		
EQUIPMENT FAILURE	16,083,121	1,966	185,521	22.80%		
TREES/NOT PREVENTABLE	25,320,720	1,568	141,125	18.19%		
UNKNOWN	7,441,571	1,166	104,529	13.53%		
ANIMAL	1,624,902	1,070	18,969	12.41%		
LIGHTNING	5,994,338	772	43,519	8. <u>9</u> 5%		
	6,379,821	556	50,697	6.45%		
FORCED OUTAGE	3,454,208	308	64,173	3.57%		
VEHICLE	5 <mark>,918</mark> ,985	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. <u>7</u> 9%		
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	4 <u>32,590</u>	52	<u> </u>	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%		
UG DIG-UP	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	7/32,332	100!00%		

<sup>&</sup>lt;sup>8</sup> 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		
Inspection and Maintenance 2013		Planned Completed		Planned Completed			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	
	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	
Substation	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	
Distribution	Reclosers	773	465	642	2,568	0	0	1,033	171	370	
	Radio-Controlled Switches	++	wer has no olled switch		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).

Budgeted vs. Actual T&D Operation & Maintenance Expenditures <sup>9</sup>	
Penn Power	

T&D O&M - 20/YTD June 2013								
Category	Q2 Actuals	Q2 Budget	Q2 YTD Actuals	Q2 YTD Budget	Annual Budget			
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		·	(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		139,863	279.703			
586 Meter Expenses	18,278	24,849	39.323	<u>53,59</u> 2	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	8,859	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			
Penn Power Grand Total	4,57,1,278	5,312,034	9,804,881	10,614,845	21-285,297			

<sup>&</sup>lt;sup>9</sup> Budgets are subject to change

Supplemental Submission -Joint 2013 Quarterly Reliability Report for period ending June 30, 2013

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

			Penelec						
	T&D O&M - 20/YTD June 2013								
	Category			Q2 YTD Actuals	Q2 YTD Budget	Annual Budget			
Tra	nsmission			<u> </u>					
560	Operation Supervision & Engineering	6,345	27,694	12,579	34,452	69,161			
	Load Dispatching	95,152	157,571	280,239	325,761	656,152			
	Station Expenses	2,842			0	0			
	Overhead Lines Expenses	2,494		262,641	279,263	355,919			
565	Transmission of Electricity by Others	1,225,420	1,069,490	1,646,792	1,439,826	6,376,335			
566	Miscellaneous Transmission Expenses	<b>85,37</b> 4	346,752	206,404	696,959	1,387,159			
567	Rents	680,663	637,522	1,332,254	1,283,865	2,566,332			
568	Maintenance Supervision & 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			
	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			
572	Transmission-Maintenance Of Underground Lines	D	0	346	o	0			
573	Maintenance of Miscellaneous Transmission Plant	21,364	1	48,419	2	5			
575	Market Administration Manitorium 9	11,122	15,150	29,192	30,301	60,602			
Тга	nsmission Total	4,405,667	3,262,125	7,949,377	6,105,180	15,528,467			
Dist	ribution								
	Operation Supervision & Engineering	20,135	28,429	87,449	81,594	541,782			
	Load Dispatching	74,171	96,139	174,209	202,900	410,428			
	Station Expenses	12,814	0	40,490	0	0			
	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 System Expenses	0	0	(655)	0	0			
	Meter Expenses	135,251	147,089	290,733	313,478	629,820			
	Miscellaneous Distribution Expenses	1,613,853	998,893	3,096,671	1,706,645	3,747,334			
	Rents	<u> </u>	405,683	746,386	808,141	1,616,266			
390	Maintenance Supervision & Engineering	112,449	24,312	246,888	81,661	195,781			
592	Maintenance of Station Equipment	891,744	1,330,199	1,760,900	2,727,089	5,547,134			
	Maintenance of Overhead Lines	4,850,674	3,810,717	9,070,054	6,839,743	13,777,742			
594	Maintenance of Underground Lines	498,083	659	864,702	1,429	2,858			
596	Maintenance of Street Lighting & 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			
598	Maintenance of Miscellaneous Distribution Plant	541,194	429,596	1,167,764	880.547	1.861,456			
Dist	ribution Total	10,214,752	8,558,991	19,275,211	16,253,519	33,603,210			
	eleciGrandi Total	14,621,419	11.8215116	27,224,587	22,358,699	49,131,677			

		Met-Ed			<u> </u>			
T&D O&M - 20/YTD June 2013 Category Q2 Actuals Q2 Budget Q2 YTD Actuals Q2 YTD Budget Annual Budget								
Category	Q2 Actuals	Q2 Budget	Q2 YTD Actuals Q	2 YTD Budget	Annual Budget			
Transmission			, <u> </u>					
560 Operation Supervision & Engineering	5,300	22,929		28,951	<u>58,774</u>			
561 Load Dispatching	302,997	509,551		1,078,159	2,196,993			
562 Station Expenses	17,737	0	32,706	0	0			
563 Overhead Lines Expenses	11,078			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	146,124	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		75,235			
Transmission Total	3,748,702	3,680,472	7,008,700	6,826,207	17,044,657			
Distribution		0,000,000	<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	(277, 161)	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			
MetlEdIGrandhjotal	11,406,558		24,782,194	19/466:509	42!931,389			

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<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 - 2Q / YTD June 2013										
Category	Q2 Actuals	Q2 Budget	Q2 YTD Actuals	Q2 YTD Budget	Annual Budget					
Capacity	567,893	523,807	<u>1,3</u> 06,756	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 Tiotal	6 407,995	5,969,617	12,823,767	12,714,981	25,490,367					

Budgeted vs. Actual T&D Capital Expenditures<sup>10</sup>

Penelec											
T&D Capital - 2Q / 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	<u>7</u> 69,167	163,043	325,953						
Forced	6,823,509	8,245,463	17,113,873	<u>15,611,048</u>	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	5,392,128	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						
Penelee liotal	36,097,713	38,133,337	70,768,562	73,533,034	159,111,191						

<sup>&</sup>lt;sup>10</sup> Budgets are subject to change

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

ł.		Met	-Ed		
	Ĩ	&D 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 <u>,944</u> ,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
Met Ed Tiotal	23,695,611	26,001,293	52,354,592	53,957,4107	98,496,448]

<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	4Q
Line	Leader / Chief	27	29		
Lille	Lineman	66	63		
Substation	Technician	4	4		
Substation	Construction & Maintenance (C&M)	21	21		
	Total	113	117		

	Penelec.2013				
Department	Staff	1Q	2Q	3Q	40
Line	Leader / Chief	140	137		
Line	Lineman	178	179		
Substation	Technician	6	6		
Substation	Construction & Maintenance (C&M)	71	69		
	াহত্য	393	391		

· · · · · · · · · · · · · · · · · · ·	Met-Ed 2013		-		
Department	Staff	1Q	2Q	3Q	4Q
Line	Leader / Chief	54	53		
Line	Lineman	178	176		
Substation	Technician	15	15		
Substation	Construction & Maintenance (C&M)	59	59		
	চিয়ে	<b>303</b>	303		

<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.

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

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#### Call-out Response

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

Supplemental Submission – Joint 2013 Quarterly Reliability Report for period ending June 30, 2013

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## ATTACHMENT A

# Worst Performing Circuits - Reliability Indices

Penn Power		- 1 . C			- J. L.			ادر دنی .	<del>7</del>	- -			
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	313	0.00
3	Jackson	W730	Zelienople	1,988	18	0	826,524	2,433	5.22	416	1.22	340	0.00
4	Hickory	W-245	Clark	1,469	20	1	781,013	1,842	4.93	532	. 1.25	424	1.00
5	Hermitage	W-260	Clark	2,403	59	2	770,059	7,509	4.86	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	1.24	187	0.00
9	Canal	W-101	Clark	1,495	38	0	499.340	1,744	3.15	334	1.17	286	0.00

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Circuit Rank	Substation	Orcuit Desc	District	Average Oustomers	Outages	Lockouts	Customer Minutes	Customers Affected	SAIDI Impact	SAIDI	SAIFI	CAIDI	MAIFI
1	Union City	00206-43	Erie	3,780	109	1	2,323,146	10,094	3.98	615	2.67	230	20.06
2	East Pike	00095-13	Indiana	3,346	38	2	1,692,719	11,382	2.90	506	3.40	149	14.36
3	Union City	00425-43	Erie	722	15	0	1,365,848	2,435	2.34	1,892	3.37	561	3.00
4	Hooversville	00019-12	Somerset	1,815	49	0	1,318,539	4,438	2.26	726	2.45	297	0.69
5	OuBois	00124-23	DuBois	2,088	32	0	1,244,641	14,489	2.13	596	6.94	86	2.06
6	Madera	00166-22	Philipsburg	2,211	49	2	1,063,896	9,675	1.82	481	4.38	110	4.37
7	Rolling Meadows	00310-31	Erie	3,028	23	1	1,063,321	7,905	1.82	351	2.61	135	1.56
8	Two Mile	00127-42	Bradford	1,301	23	0	984,999	1,879	1.69	757	1.44	524	11.18
9	Springboro	00237-52	Meadville	2,835	59	0	966,133	4,801	1.66	341	1.69	201	6.94
10	Edinboro	00421-34	Erie	615	17	3	921,799	2,143	1.58	1,499	3.48	430	3.77
11	Warren South	00220-41	Warren	2,966	57	0	858,307	5,309	1.47	289	1.79	162	4.60
12	Tunkhannok	00533-65	Montrose	1,232	52	1	754,865	3,679	1.29	613	2.99	205	5.42
13	Madera	00165-22	Philipsburg	984	31	1	724,661	2,799	1.24	736	2.84	259	5.88
14	Marienville	00328-51	OilCity	1,142	41	0	695,176	1,477	1.19	609	1.29	471	18.52
15	East Pike	00094-13	Indiana	1,532	10	1	662,856	5,061	1.14	433	3.30	131	9.03
16	Samuel Rea Car Shop	00031-71	Altoona	1,658	14	1	633,379	2,021	1.09	382	1.22	313	0.34
17	Belleville	00124-81	Lewistown	544	24	2	616,737	1,784	1.06	1,134	3.28	346	8.94
18	Pittsburgh Avenue	00524-31	Erie	1,683	26	1	613,441	2,984	1.05	364	1.77	206	0.17
19	Philipsburg	00162-22	Philipsburg	3,261	68	0	605,680	3,770	1.04	186	1.16	161	9.73
20	Corry East	00440-43	Erie	594	16	3	603,177	2,309	1.03	1,015	3.89	261	6.51
21	Williamsburg	00046-71	Altoona	387	15	0	590,976	1,273	1.01	1,527	3.29	464	1.32
22	Sykesville	00726-23	DuBois	993	28	0	576,338	1,425	0.99	580	1.44	404	5.70
23	Union City	00207-43	Erie	850	38	0	525,480	2,008	0.90	618	2.36	262	29.76
24	Cambridge Springs	00461-52	Meadville	521	13	3	524,324	1,865	0.90	1,006	3.58	281	0.35
25	Seward	00075-11	Johnstown	904	19	0	510,823	2,627	0.88	565	2.91	194	4.94
26	St. Benedict	00057-72	Ebensburg	917	11	1	503,943	1,956	0.86	550	2.13	258	13.00
27	Edinboro	00419-34	Erie	463	9	1	481,421	1,147	0.83	1,040	2.48	420	6.86
28	Union City	00208-43	Erie	1,260	53	2	474,223	4,671	0.81	376	3.71	102	19.57
29	Madera	00147-22	Philipsburg	850	22	3	457,979	4,452	0.79	539	5.24	103	25.58
30	Timblin	00103-23	Punxsutawney	786	31	1	450,800	2,914	0.77	574	3.71	155	52.54
31	Erie South	00259-31	Erie	2,493	63	0	446,145	4,371	0.76	179	1.75	102	2.12

Penelec						-			-				
Oircuit Rank	Substation	Circuit Desc	District	Average Customers	Oztages	Lockouts	Customer Minutes	Customers Affected	SAIDI Impact	SAIDI	Saifi	CAIDI	Malfi
32	Emienton	00121-51	Oil City	654	26	2	432,274	3,136	0.74	661	4.80	138	8.93
33	Mount Union	00111-82	Lewistown	929	13	1	427,438	1,267	0.73	460	1.36	337	5.84
34	East Pike	00096-13	Indiana	2,617	22	0	408,255	4,437	0.70	156	1.70	92	0.64
35	Saxton	00625-73	Bedford	1,229	11	1	407,690	2,554	0.70	332	2.08	160	11.30
36	East Sayre	00518-61	Sayre	852	34	1	401,549	4,295	0.69	471	5.04	93	0.59
37	Hollidaysburg	00202-71	Altoona	889	12	3	392,614	2,814	0.67	442	3.17	140	1.25
38	Emlenton	00322-51	Oil City	462	24	0	383,963	1,651	0.66	831	3.57	233	1.99
39	Salix	00070-11	Johnstown	2,207	43	0	381,361	2,963	0.65	173	1.34	129	8.36
40	Park Plaza	00183-71	Altoona	1,491	35	1	366,407	2,172	0.63	246	1.46	169	0.00
41	Cambridge Springs	00460-52	Meadville	541	10	2	359,455	1,254	0.62	664	2.32	287	0.00
42	Blairsville East	00080-13	Indiana	1,064	23	0	357,314	2,759	0.61	336	2.59	130	3.27
43	Logan	00700-81	Lewistown	1,020	24	0	354,849	1,972	0.61	348	1.93	180	7.88
44	DuBois	00137-23	DuBois	3,141	71	0	354,751	4,235	0.61	113	1.35	84	8.30
45	Birmingham	00168-22	Philipsburg	1,047	34	0	350,324	1,939	0.60	335	1.85	181	14.28
46	Main Street	00675-63	Mansfield	649	15	1	342,874	866	0.59	528	1.33	396	9.13
47	Shawville	00151-21	Clearfield	2,322	31	0	326,385	5.326	0.56	141	2.29	61	1.39
48	Tower Hill	00580-63	Mansfield	404	16	0	324,691	1,257	0.56	804	3.11	258	4.00
49	McKean	00411-34	Erie	1,075	52	0	322,934	1,976	0.55	300	1.84	163	6.60
50	Thompson	00436-65	Montrose	1,350	45	0	318,152	2,442	0.55	236	1.81	130	8.22
51	Tionesta Jct Sw Sta	00498-51	Oil City	1,108	37	0	311,892	4,844	0.53	281	4.37	64	8.47
52	Lawrenceville	00632-63	Mansfield	640	21	2	309,412	1,736	0.53	483	2.71	178	8.08
53	Grover	00527-63	Mansfield	1,108	50	0	307,951	1,414	0.53	278	1.28	218	8.02
54	Brookville	00125-23	DuBois	627	33	0	305,128	2,888	0.52	487	4.61	106	6.17
55	Meyersdale North	00004-12	Somerset	591	14	3	301.717	1,871	0.52	511	3.17	161	4.47
56	Philipsburg	00164-22	Philipsburg	2,334	43	0	299,965	2,900	0.51	129	1.24	103	0.77
57	Somerset	00013-12	Somerset	2,105	43	1	296,945	3,573	0.51	141	1.70	83	7.06
58	Maitiand	00149-81	Lewistown	1,315	41	0	296,618	1,792	0.51	226	1.36	166	4.73
59	Crown	00319-51	Oil City	1,325	51	1	290,851	2,927	0.50	220	2.21	99	27.95
60	National Forge Sw Sta	00577-41	Warren	520	21	1	288,258	1,328	0.49	554	2.55	217	3.02
61	Troy	00611-63	Mansfield	365	21	1	285,822	1,230	0.49	783	3.37	232	2.00
62	DuBois Central	00119-23	DuBois	1,082	30	0	285,618	3,088	0.49	264	2.85	92	1.55
63	Gien Fern	00512-51	Oil City	796	38	2	283,621	2,782	0.49	356	3.49	102	3.04

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Circuit	Substation	Circuit Desc		Average			Customer	Customer	SAIDI				
Rank			District	Customers	Outages	Lockouts	Minutes	Affected	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	
5	Birdsboro	00756-1	Reading	1,520	73	2	1,009,228	8,377	1.84	663.97	5.51	120.48	1.37
6	Leesport	88811-1	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	80899-3	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	2.46	91.17	16.61
13	Mohnton	00123-1	Reading	534	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	80779-1	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		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	0.00
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	Ō	533,690	5,727	0.97	205.27	2.20	93.19	1.21
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	Toina	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

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# ATTACHMENT B

# Worst Performing Circuits – Remedial Actions

Supplemental Submission – Joint 2013 Quarterly Reliability Report for period ending June 30, 2013

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

Penn Pov	ver					
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.			
1	Stoneborp	W-130	The problem tree was removed and associated repairs were made at time of restoration	Complete	Jul-12	30 2012 40 2012
			Field review of circuit to identify visible equipment failures	Complete	Sep-12	10 2013
		<u> </u>	The problem tree was removed and associated repairs were made at time of restoration	Complete	Jul-13	2Q 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	Ju⊢13	
			Performance was driven by three outages-two caused by non-preventable trees an weather conditions	d one caused by lightning,	ell occurring during	
			Substation returned to normal	Complete	Jul-12	
			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	
			Cable was reattached at time of restoration	Complete	Oct-12	
			Circuit reliability coordinator field review of circuit to identify visible equipment failures	Complete	Mar-13	
	<u> </u>		Forestry to trim circuit	Complete	Jun-13	

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Penn Pov	vēr					
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	<b>W-24</b> 5	Circuit restability coordinator field review of circuit to identify visible equipment fatures	Complete	Sep-12	
		. <u></u>	The problem free 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 associ	ated with thunderstorm.	<u></u>	
5	Hermitage	W-260	Substation returned to normal	Complete	Jui-12	
	,		Equipment that was broken by lightning was replaced at time of restoration	Complete	Aug-12	
			Equipment that was broken by wind was replaced at time of restoration	Complete	Jun-13	
		i	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 rev	/ equipment failure, and on iew	e caused by a non-	
			Equipment that was broken by lightning was replaced at time of restoration	Complete	Jul-12	
		D611	The equipment failure was repaired at the time of restoration	Complete	Jul-12	30 2012
6	Evans City		The equipment failure was repaired at the time of restoration	Complete	Jul-12	40 2012
•		5011	The problem free was removed and associated repairs were made at time of restoration	Complete	Jul-12	10 2013
			Field review of circuit to identify visible equipment failures	Complete	Oct-12	20 2015
			Circuit refiability coordinator field review of circuit to identify visible equipment fatures	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	failure.	
			The problem free 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	one caused by equipment	failure.	
8	Silver Street	W-268	Animal removed when line 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.		• <del></del>	**
9	Canal	W-101	The problem free was removed and associated repairs were made at time of restoration	Complete	Jul-13	
			Circuit reliability coordinator field review of circuit to identify visible equipment failures	Complete	Jul-13	

Penelec						
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work Completed	Date Remedial Work Completed	Appeared in 4 of 5 Quarters
]			Performance was driven by non-preventable trees during a minor storm and dama	ge from a tornado.		
			Repair line failure	Complete	May-12	
			Repair damage caused by lightning	Complete	May-12	3Q 2012
1	Union City	00206-43	Repair damage caused by a tree during a storm	Complete	Jul-12	4Q 2012 1Q 2013
			Add additional protection per circuit coordination	Complete	Dec-12	20 2013
1			Full cycle tree clearing	Complete	Dec-12	
		<u> </u>	Repair damage caused by a tornado	Complete	May-13	
			Performance was driven by non-preventable trees during a minor storm and equip	ment failure.		
2	East Pike	00095-13	Repair damage caused by a tree during a storm	Complete	Jul-12	30 2012 40 2012
2	Lustring	00035-15	Repair equipment failure	Complete	Sep-12	10 2013
			Repair equipment failure	Compiete	May-13	2Q 2013
3	Union City	00425-43	Performance was driven by damage from a tornedo.			
	onion cay		Repair damage caused by a tornado	Complete	May-13	
			Performance was driven by trees non-preventable during minor storm and equipm	ent failure.		30 2012
4	Hooversville	00019-12	Repair tree damage from minor storm	Complete	jul-12	40 2012
			Repair fine failure	Complete	Dec-12	1Q 2013 2Q 2013
			Add additional protection per circuit coordination	To be completed 2013		22010
			Performance was driven by lightning, non-preventable trees and equipment failure	•. •.	<u> </u>	
]	]		Repair damage caused by lightning	Complete	Jul-12	
5	DuBois	00124-23	Repair damage caused by a tree	Complete	Nov-12	30 2012
-			Repair equipment faiture	Complete	Dec-12	4Q 2012 1Q 2013
		1	Repair equipment failure	Complete	Jan-13	2Q 2013
	L		Targeted main line reliability equipment replacement	To be completed 2013		

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

Penelec						
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 line failure during a storm, non-preventable trees end w	ehicle contact.		
			Repair fine failure	Complete	May-12	10 2012
6	Madera	00166-22	Repair damage from vehicle	Complete	Aug-12	2Q 2012 3Q 2012
			Repair tree damage	Complete	Sep-12	40 2012
			Repair free damage	Complete	Jan-13	1Q 2013 2Q 2013
			Performance was driven by line failure during minor storm and equipment failure.			
7	Rolling	00310-31	Add additional protection per circuit coordination	Complete	May-12	
	Meadows	00010-01	Repair line failure	Complete	Dec-12	
	<u> </u>		Repair equipment failure	Complete	Jan-13	
			Performance was driven by non-preventable tree damage during a minor storm and	l line failure.		
8	Two Mile	00127-42	Repair damage caused by a tree during a storm	Complete	Jul-12	
Ū	1440 18116	00127-42	Repair line failure	Complete	Jan-13	
			Add additional protection per circuit coordination	To be completed 2013		
			Performance was driven by non-preventable trees during a minor storm and equipm	nent failure.		
9	Springboro	00237-52	Repair equipment failure	Complete	Feb-13	
-			Repair damage caused by a tree	Complete	Jun-13	
			Add additional protection per circuit coordination	To be completed 2013		
			Performance was driven by non-preventable trees during a minor storm.			30 2012
10	Edinboro	00421-34	Repair damage caused by a tree during a storm	Complete	Jul-12	40 2012 10 2013
			Add additional protection per circuit coordination	Complete	Jยl-13	20 2013

Penelec_							
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work Completed	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
11	Warren South	00220-41	Performance was driven by non-preventable tree damage during a minor storm and a car pole accident.				
			Repair damage caused by a tree during a storm	Complete	Feb-12	10 2012 20 2012 30 2012 40 2012 10 2013 20 2013	
			Repair damage caused by a vehicle	Complete	May-12		
			Repair damage caused by a tree	Complete	Jul-12		
			Repair damage caused by a vehicle	Complete	Mar-13		
			Repair damage caused by a tree	Complete	May-13		
	Tunkhannok	00533-65	Performance was driven by trees non-preventable and equipment failure.				
			Repair damage caused by a tree	Complete	Nov-12	10 2012 20 2012 30 2012 40 2012 10 2013 20 2013	
12			Repair tree damage	Complete	Aug-12		
12			Repair equipment damage	Complete	Apr-13		
			Repair tree damage	Complete	May-13		
			Full cycle tree clearing	To be completed 2013			
	Madera	00165-22	Performance was driven by non-preventable trees and equipment failure during a storm.				
			Repair damage caused by a tree during a storm	Complete	Apr-12	20 2012 30 2012 40 2012 10 2013 20 2013	
			Repair damage caused by a tree during a storm	Complete	Шау-12		
13			Add additional protection per circuit coordination	Complete	Feb-13		
			Repair equipment failure	Complete	Apr-13		
			Repair damage caused by a tree	Complete	May-13		
			Circuit inspection	To be completed 2013			
	Marienvite	00328-51	Performance was driven by non-preventable trees during a minor storm.				
14			Repair damage caused by a tree	Complete	May-13		
			Repair damage caused by a tree	Complete	Jun-13		

Penelec							
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work Completed	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
	East Pike	00094-13	Performance was driven by non-preventable trees during a minor storm and equipment failure.				
			Repair damage caused by a tree during a storm	Complete	Jul-12		
15			Repair equipment failure	Complete	Jan-13		
			Repair fine failure	Complete	May-13		
			Circuit inspection	Complete	Jun-13		
16	Samuel Rea	00031-71	Performance was driven by non-preventable trees during a storm.			30 2012 40 2012	
	Car Shop		Repair damage caused by a tree during a storm	Complete	Jul-12	10 2013 20 2013	
		00124-81	Performance was driven by equipment failure during a storm and line failure.				
17	Belleville		Repair line failure	Complete	Ju⊨12		
			Repair equipment failure	Complete	Jan-13		
			Add additional protection per circuit coordination	Complete	May-13		
	Pitisburgh Avenue	00524-31	Performance was driven by lightning damage during a storm.			30 2012 40 2012	
18			Repair damage caused by lightning	Complete	Ju⊨12	10 2012	
		<u> </u>		Circuit inspection	To be completed 2011		20 2013
	Philipsburg	ırg 00162-22	Performance was driven by non-preventable trees during a minor storm and equipment failure.				10 2012
			Repair damage caused by lightning	Complete	May-12	20 2012	
19			Repair equipment failure	Complete	Sep-12	3Q 2012 4Q 2012	
			Full cycle tree clearing	Complete	Dec-12	40 2012 10 2013	
			Repair damage caused by a tree during a storm	Complete	May-13	20 2013	

Penelec			and the second				
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work Completed	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
	Corry East	00440-43	Performance was driven by non-preventable trees during a storm.				
			Repair Ine failure	Complete	Jun-12	3Q 2012 4Q 2012	
20			Repair damage caused by a tree	Complete	Aug-12		
			Repair damage caused by a tree	Complete	May-13	10 2013	
			Full cycle tree clearing	To be completed 2013		2Q 2013	
			Circuit inspection	To be completed 2013			
21	Williamsburg	DD046-71	Performance was driven by non-preventable trees during a storm.	Performance was driven by non-preventable trees during a storm.			
	Theaters		Repair damage caused by a tree	Complete	Jun-13		
22	Sykesville	00726-23	Performance was driven by non-preventable trees during a minor storm.			•••••••••••••••••••••••••••••••••••••••	
	Зухезчше		Repair damage caused by a tree during a storm	Complete	Jul-12		
	Union City	00207-43	Performance was driven by damage during a tornado and a car pole accident.				
23			Repair damage caused by a vehicle	Complete	Mar-13		
			Repair damage caused by a tornado	Complete	May-13		
	Cambridge Springs	00461-52	Performance was driven by non-preventable trees during a storm.			30 2012	
24			Repair damage caused by a tree during a storm	Complete	Jul-12	40 2012 10 2013 20 2013	
			Circuit inspection	To be completed 2013			
	Seward	00075-11	Performance was driven by trees non-preventable and line failure during minor storm.				
			Repair damage caused by a tree during a storm	Complete	Jun-12		
25					<u> </u>		
			Add additional protection per circuit coordination	Complete	Mar-13		
			Repair Ene failure	Complete	May-13		
<u> </u>			Repair damage caused by a tree during a storm	Complete	Jun-13		

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work Completed	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
26	St. Benedict	00057-72	Performance was driven by trees non-preventable and equipment failure during a storm.				
			Repair line failure	Complete	Apr-12	20 2012 30 2012 40 2012 10 2013 20 2013	
			Repair damage caused by a tree during a storm	Complete	May-12		
			Repair equipment failure	Complete	Jan-13		
			Repair damage caused by a tree during a storm	Complete	Jun-13	202013	
	Í	00419-34	Performance was driven by non-preventable trees during a minor storm.				30 2012
27	Edinboro		Repair damage caused by a tree during a storm	Complete	Jul-12	4Q 2012 1Q 2013	
			Circuit inspection	Complete	Jun-13	20 2013	
		00208-43	Performance was driven by damage from a tornado and trees non-preventable.	rce was driven by damage from a tornado and treas non-preventable.			
28	Union City		Repair damage caused by a tree during a storm	Complete	Apr-13		
			Repair damage caused by a tornado	Complete	Nay-13		
			Add additional protection per circuit coordination	To be completed 2013			
	Madera	00147-22	formance was driven by non-preventable trees and equipment failure during a storm.				
29			Repair equipment failure	Complete	0ct-12		
			Repair damage caused by a tree during a storm	Complete	Jan-13		
			Add additional protection per circuit coordination	To be completed 2013			
	Timblin			Performance was driven by non-preventable trees during a minor storm, a car pole	accident and equipment fai	lure.	
		00103-23	Repair damage caused by a vehicle	Complete	Jan-12	1Q 2012 2Q 2012 3Q 2012 4Q 2012	
			Repair damage caused by a tree	Complete	May-12		
30			Repair damage caused by a vehicle	Complete	Sep-12		
			Repair damage caused by a tree during a storm	Complete	Jul-12	10 2013	
			Repair equipment failure	Complete	Jun-13	20 2013	
	L		Circuit inspection	To be completed 2013			

Penelec				The second second		
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 equipment failure, line failure, non-preventable trees an	d a car pole accident.		
			Repair equipment damage	Complete	Jun-12	10 2012
			Repair line failure	Complete	Sep-12	20 2012
31	31 Erie South	00259-31	Repair damage caused by a tree during a storm	Complete	Jan-13	3Q 2012 4Q 2012
			Add additional protection per circuit coordination	Complete	Jan-13	10 2013
			Repair equipment faiture	Complete	Mar-13	20 2013
			Repair damage caused by a vehicle	Complete	Apr-13	
ļ			Performance was driven by non-preventable trees during a storm.		······	
32	Emlenton	on 00121-51	Repair damage caused by a tree during a storm	Complete	Apr-13	
UL	Lineiton		Repair damage caused by a tree during a storm	Complete	Jun-13	
			Circuit inspection	To be completed 2013		
33	Mount Union	00111-82	Performance was driven by non-preventable trees during a storm.	<u></u>	•	
	Mount onion	00111-62	Repair damage caused by a tree during a storm	Complete		
			Performance was driven by equipment failure and non-preventable trees during a storm.			
34	East Pike	00096-13	Repair damage caused by a tree during a storm	Complete	Jul-12	
	<u> </u>		Repair equipment failure	Complete	Apr-13	
35	Saxton	00625-73	Performance was driven by line failure and an unknown cause during a minor storm	<u></u>		3Q 2012 4Q 2012
	Serion	00023-13	Repair line failure	Complete	Sep-12	1Q 2013 2Q 2013
			Performance was driven by trees non-preventable and equipment failure	<u></u>	<u> </u>	
36	East Savre	00518-61	Repair damage caused by a tree	Complete	Apr-13	
30	Casi Sayit		Repair equipment faiture	Complete	Jul-13	
	1	1	Add additional protection per circuit coordination	To be completed 2013		

Penelec						
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work Completed	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
T.			Performance was driven by non-preventable trees and an unknown cause during a	minor storm,		
37	Holidaysburg	00202-71	Repair damage caused by a tree during a storm	Complete	Dec-12	
			Full cycle tree clearing	Complete	Feb-13	
			Performance was driven by non-preventable trees and equipment failure.			
38	Emtenton	00322-51	Repair damage caused by a tree	Complete	Aug-12	
			Repair equipment failure	Complete	Feb-13	
			Performance was driven by non-preventable trees and a line failure during a minor	storm.		10 2012 20 2012
39	Saltx	00070-11	Repair damage caused by a tree during a storm	Complete	May-12	30 2012 40 2012 10 2013 20 2013
			Repair fine failure	Complete	Dec-12	
			Repair tree damage during storm	Complete	Jun-13	
40	Park Plaza	00183-71	Performance was driven by non-preventable trees during a storm.			
		00103-71	Repair damage caused by a tree	Complete	Jul-12	1Q 2013 2Q 2013
	Cambridge		Performance was driven by trees non-preventable during a minor storm.			
41	Springs	00460-52	Repair free damage during storm	Complete	Jul-12	
			Repair tree damage during storm	Complete	May-13	
	Performance was driven by non-preventable trees during a storm.					
42	Blairsville East	00080-13	Repair damage caused by a tree during a storm	Complete	May-13	1Q 2012 2Q 2012
			Repair damage caused by a tree during a storm	Complete	Jun-13	3Q 2012 2Q 2013
	<u>]</u>		Add additional protection per circuit coordination	Complete	Apr-13	

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Penelec_	-4 <u>- 1</u> 1	· · · · ·					
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 non-preventable trees during a storm and a car pole ad	cident.			
ļ		ŗ	Add additional protection per circuit coordination	Complete	May-12	10 2012	
43	Logan	00700-81	Repair damage caused by a tree during a storm	Complete	Jun-12	40 2012	
	Logun	0100-01	Repair damage caused by a tree during a storm	Complete	jul-12	10 2013	
			Repair damage caused by a tree during a storm	Complete	0ct-12	2Q 2013	
			Repair damage caused by a vehicle	Complete	May-13		
	Ţ		Performance was driven by trees non-preventable and equipment failure.				
44	44 Dubois	ubois 00137-23	Repair equipment damage	Complete	Apr-12		
			Repair damage caused by a tree	Complete	Mar-13		
<b>L</b>			Repair equipment damage	Complete	Jun-13		
		00168-22	Performance was driven by trees non-preventable, equipment failure and lightning during storm.				
45	Birmingham		Repair damage caused by a tree during a storm	Complete	Apr-13		
			Repair equipment failure	Complete	Jun-13		
			Performance was driven by customer equipment failure and an unknown cause,		·· ··		
46	Main Street	00675-63	Repair equipment failure	Complete	Jun-12		
			Repair equipment failure	Complete	Sep-12		
			Performance was driven by lightning and equipment failure during a storm.				
			Repair damage caused by a tree during a storm	Complete	Цау-12	2Q 2012 3Q 2012	
47	Shawville	00151-21	Repair equipment damage	Complete	Aug-12	4Q 2012	
			Add additional protection per circuit coordination	To be completed 2013	· · · · · · · · · · · · · · · · · · ·	1Q 2013 2Q 2013	
			Circut inspection	To be completed 2013		ZWZUIJ	

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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 equipment failure.			
			Repair equipment damage	Complete	Feb-12	20 2012
48	Tower Hit	00580-63	Repair equipment damage	Complete	Jul-12	30 2012
			Upgrade step transformer bank	Complete	Dec-12	4Q 2012 1Q 2013
			Repair equipment damage	Complete	May-13	20 2013
			Repair equipment damage	Complete	jul-13	
			Performance was driven by non-preventable trees and equipment failure.			·
49	McKean	00411-34	Repair damage caused by a tree	Complete	Apr-13	-
			Repair equipment failure	Complete	May-13	
		00436-65	Performance was driven by equipment failure and non-preventable trees during storm.			10 2012
			Repair equipment faiture	Complete	May-12	20 2012 30 2012 40 2012 10 2013 20 2013
50	Thompson		Repair damage caused by a tree during a storm	Complete	Jul-12	
			Repair animal contact damage	Complete	jul-12	
<u> </u>			Add additional protection per circuit coordination	Complete	Dec-12	
			Performance was driven by equipment failure and non-preventable trees during a st	orm.		
51	Tionesta Jct	00498-51	Repair tree damage during storm	Complete	Jun-12	
	Sw Sta		Repair equipment damage	Complete	Dec-12	
			Repair equipment damage	Complete	Jan-13	
		Performance was driven by equipment failure.				
52	Lawrenceville	00632-63	Customer correct equipment issue	Complete	May-13	
			Repair equipment failure	Complete	May-13	
			Add add#ional protection per circuit coordination	To be completed 2013		

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work Completed	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
	1		Performance was driven by equipment failure and non-preventable trees a during st	pm.		10 2012
53	Grover	00527-63	Repair tree damage	Complete	Aug-12	20 2012 30 2012
			Repair equipment failure	Complete		4Q 2012 2Q 2013
			Performance was driven by non-preventable trees and line failure.			
54 B	Den ele (Te	00405 00	Repair damage caused by a tree	Complete	Aug-12	3Q 2012 4Q 2012
	Brookville	00125-23	Repair fine failure	Complete	Jan-13	10 2013
			Circuit inspection	To be completed 2013		2Q 2013
		00004-12	Performance was driven by non-preventable trees, salt contamination and object contact.		<u> </u>	
55	Meyersdate		Remove metal roofing from line	Complete	Dec-12	
55	North		Clean up salt contamination	Complete	Feb-13	
			Add additional protection per circuit coordination	Compiete	Apr-13	
		Performance was driven by equipment failure and a car pole accident.				
			Repair equipment faiture	Complete	0ct-12	20 2012 30 2012
56	Philipsburg	00164-22	Repair equipment faiture	Compiete	Dec-12	4Q 2012 1Q 2013
			Add additional protection per circuit coordination	Complete	War-13	20 2013
	<u> </u>		Repair damage caused by a vehicle	Complete	Jun-13	]
			Performance was driven by non-preventable trees during storm, equipment failure a	nd salt contamination.		
			Repair equipment failure	Complete	Jul-12	
57	Somerset	00013-12	Clean up salt contamination	Complete	Feb-13	1
			Repair tree damage during storm	Complete	Jun-13	1
			Add additional protection per circuit coordination	To be completed 2013		]

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work Completed	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
58	Listiand	00149-81	Performance was driven by equipment failure.				
			Repair equipment faiture	Complete	Jan-13		
			Performance was driven by equipment failure and non-preventable trees during a storm.				
59	Crown	00319-51	Repair damage caused by a tree	Complete	liay-12	4Q 2012 1Q 2013	
	<u> </u>		Repair equipment failure	Complete	Aug-12	20 2013	
			Performance was driven by a CPA and non-preventable trees during storm.				
60	50 Nati Forg Sw	SW 00577-41	Repair damage caused by a vehicle	Complete	Aug-12		
	Sta		Repair tree damage during storm	Complete	Jan-13		
			Repair tree damage during storm	Complete	Apr-13		
	Troy	00611-63	Performance was driven by equipment failure, line failure and a car pole accident.				
61			Repair equipment faiture	Complete	Jul-12		
			Repair ine failure	Complete	Jul-12		
			Repair damage caused by a vehicle	Complete	Jun-13		
			Performance was driven by line failure.				
62	Dubois Central	00119-23	Repair car pole accident damage	Complete	Mar-12		
		••••	Repair fine failure	Complete	Jul-12		
			Repair fine failure	Complete	Jun-13		
	Performance was driven by customer equipment failure and non-preventable trees.						
63	Glen Fern	00512-51	Repair equipment failure	Complete	0cl-12		
	<u> </u>		Repair tree damage	Complete	Apr-13		

Penelec						
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 equipment failure.			
	Brookville	00123-23	Repair equipment failure	Complete	Jan-12	
		0012020	Add additional protection per circuit coordination	Complete	Apr-13	
			Circuit inspection	To be completed 2013		
			Performance was driven by non-preventable trees and equipment failure during a st	orm.		
	Dixonville East	00120-13	Repair equipment failure	Complete	Mar-12	
			Repair damage caused by a tree	Complete	Aug-12	
			Circuit inspection	To be completed 2013		
			Performance was driven by equipment failure and vehicle damage.			
			Repair equipment faiture	Complete	Jan-12	
	Erie East	00234-31	Repair damage caused by a vehicle	Complete	Sep-12	
			Add additional protection per circuit coordination	Complete	Oct-12	
			Full cycle tree clearing	To be completed 2013		
			Performence was driven by non-preventable trees during a storm.		· <u></u>	
	Punxsutawney	00829-23	Repair damage caused by a tree during a storm	Complete	May-12	
			Full cycle tree clearing	To be completed 2013		
			Circut inspection	To be completed 2013		
			Performance was driven by non-preventable trees and line failure during a storm.			10 2012
			Repair damage caused by a tree during a storm	Complete	Jun-12	20 2012
	Tiffany	00435-65	Repar ine failure	Complete	Jun-12	3Q 2012
			Add additional protection per circuit coordination	Complete	Mar-13	40 2012
	<u> </u>		Full cycle tree clearing	To be completed 2013		10 2013

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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 an unknown cause.					
	Mansfield	00699-63	Line patrolled due to unknown caused outage	Complete	Apr-12	30 2012	
		********	Add additional protection per circuit coordination	To be completed 2013		4Q 2012	
			Circuit inspection	To be completed 2013		10 2013	
			Performance was driven by non-preventable trees during a storm.				
	Tionesta	00344-51	Repair damage caused by a tree during a storm	Complete	Jun-12		
	Tiono-sta	0000001	Repair damage caused by a tree during a storm	Complete	Jun-12		
			Circuit inspection	To be completed 2013			
	<b></b>		Performance was driven by equipment and line failure.				
	Knox	00323-51	Repair the fature	Complete	Aug-12		
			Repair equipment failure	Complete	Sep-12		
		ļ	Circuit inspection	To be completed 2013	564-12		
	Performance was driven by non-preventable trees and equipment failure during minor storm.						
			Repair equipment damage	Complete	Apr-12	2Q 2012	
	Madera	00167-22	Repair equipment damage	Complete	May-12	3Q 2012	
			Repair damage caused by a tree during a storm	Complete	May-12	40 2012	
			Add additional protection per circuit coordination	To be completed 2013		10 2013	
	<u> </u>		Performance was driven by non-preventable trees, equipment failure and an		2077		
			Repair damage caused by a tree	Complete	May-12	10 2012 20 2012	
	Edgewood	00089-13	Repair equipment damage during storm	Complete	Lasy-12	30 2012	
	}	]	Add additional protection per circuit coordination	Complete	Jun-12	40 2012	
			Full cycle tree clearing	To be completed 2013		1Q 2013	
			Performance was driven by non-preventable trees and equipment failure dur			10 2012	
			Repair damage caused by a tree and equipment failure during storm	Complete	Apr-12	20 2012	
	Clymer	00110-13	Repair damage caused by a tree during a storm	Complete	Jul-12	30 2012	
	1	[	Full cycle tree clearing	Complete	Feb-13	40 2012	
			Add additional protection per circuit coordination	To be completed 2013	100-15	10 2013	
			Performance was driven by equipment failure and a car pole accident.		<u> </u>		
	Tower 51	00051-11	Repair damage caused by a vehicle	Complete	Jan-13		
		00001-11	Repair equipment failure	Complete	Llar-13		
			Add additional protection per circuit coordination	To be completed 2013			
			Performance was driven by non-preventable trees during a storm.		L		
	Viscose H≊	00116-81	Repair damage caused by a tree during a storm	Complete	May-12		
			Add additional protection per circuit coordination	To be completed 2013	₩ <u>₽</u> ₽+12		

Supplemental Submission – Joint 2013 Quarterly Reliability Report for period ending June 30, 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 tree-caused outages (61%) and a transmission substation equipment problem (18%)				
			Perform accelerated backbone assessment	Complete	Jan-12	]	
		ļ	Perform accelerated three phase assessment	Complete	Jan-12		
		1	Main line forestry inspection	Complete	Mar-12		
		ļ	Install additional main line tap fuses	Complete	Apr-12		
			Engineering main line protection coordination analysis	Complete	Apr-12	302012 402012 102013 202013	
1	Barto	00705-1	Comprehensive tree trimming	Complete	May-12		
			Transmission substation equipment repair	Complete	Jul-12		
			Main line forestry inspection	Complete	Aug-12		
			Spot forestry inspection	Complete	Sep-12		
			Spot forestry inspection	Complete	Nov-12		
			Spot forestry inspection	Complete	Apr-13		
		<u> </u>	Perform accelerated backbone assessment	To be completed 2013			
			Performance was driven by a single storm on 7/23/12 which contributed 31% of cin 69% of circuit minutes.		ich contributed	102012	
			Perform accelerated backbone and three phase assessment	Complete	Jan-12	202012	
2	Shawnee	00895-3	Repair split pole top found on circuit assessment	Complete	Oct-12	302012	
			Correct fuse coordination	Complete	Oct-12	402012	
			Comprehensive tree trimming	Complete	0ct-12	102013	
			Replace porcelain cutouts on recloser backbone with polymer cutouts	Complete	May-13	202013	
[	[	{	Perform accelerated backbone and three phase circuit assessment	To be completed 2013			
	<u> </u>		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		
			Perform fuse changes at ten locations to improve circuit coordination	Complete	Jun-12	102012 302012 402012 102013	
		l	Perform accelerated post storm forestry vegetation assessment	Complete	Jul-12		
3	Mountain	00744-4	Perform tree work identified during accelerated post storm forestry assessment	Complete	Jul-12		
5		00144-4	Perform follow-up forestry vegetation assessment	Complete	Sep-12		
			Perform tree work identified during follow-up forestry assessment	Complete	Sep-12		
			Perform partial post Hurricane Sandy accelerated circuit reliability assessment of main line	Complete	Nov-12	202013	
			Perform partial post Hurricane Sandy accelerated circuit reliability assessment of three phase	Complete	Nov-12		
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		1	
i			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		
			Perform accelerated backbone and three phase assessment	Complete	Feb-12		
4	S. Nazareth	00809-3	Comprehensive tree trimming	Complete	Mar-12	1	
	2		Install SCADA controlled switch	Complete	May-12	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	
			Install fault indicators	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 driven by trees non-preventable outages (32%), an outage caused by a line tap problem (22%) and a forced outage caused by a primary conductor problem 18% of minutes.   Proactive every other month main line forestry inspection Complete Jan-12					
		}	Spot main line tree trimming and removals	Complete	Jan-12			
			Replace crossarm found during circuit assessment	Complete	Jan-12			
			Proactive every other month main line forestry inspection	Complete	Jan-12			
			Spot main line tree trimming and removals	Complete	Mar-12	-		
ĺ			Proactive every other month main line forestry inspection	Complete	Apr-12			
			Spot main line tree trimming and removals	Complete	May-12			
			Replace bypass disconnects main line recloser	Complete	Jun-12	-		
			Perform accelerated backbone and three phase assessment	Complete	jun-12	-		
		[	Engineering review for the installation of an additional main line recloser	Complete	Jul-12			
			Proactive every other month main line forestry inspection	Complete	Jul-12	102012		
			Spot main line tree trimming and removals	Complete	Sep-12	202012		
5	Birdsboro	00756-1	Proactive every other month main line forestry inspection	Complete	Oct-12	302012 402012		
			Replace main line crossarm from assessment	Complete	Nov-12	102012		
			Spot tree trimming and removals	Complete	Dec-12	202013		
			Proactive every other month main line forestry inspection	Complete	Dec-12			
			Spot tree trimming and removals	Complete	Feb-13			
			Install main line tap fuse and fault indicators	Complete	Mar-13			
			Comprehensive circuit patrol	Complete	May-13			
		1	Proactive every-other-month main line forestry inspection	Complete	Jun-13			
		1		Complete	Jun-13			
			Main line crossarm brace repair from comprehensive circuit patrol	Complete	Jun-13			
		Ì	Main line pole top repair from comprehensive circuit patrol	Complete	Jun-13			
			Spot tree trimming and removals	To be completed in 2013				
		1	Upgrade main line disconnects to gang operated air break switch	To be completed in 2013	<u></u>			
			Proactive every-other-month main line forestry inspection	To be completed in 2013				
	L	<u> </u>	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	-		
			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	4Q2012		
			Replace main line crossarm brace from assessment	Complete	Apr-13	102013 202013		
			Replace tap insulator from comprehensive circuit patrol	Complete	Apr-13			
			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				
			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 outage caused by a vehicle accident (24%) and other tree outages (22%).					
			Comprehensive tree trimming	Complete	May-12	]		
			Perform accelerated backbone and three phase assessment	Complete	Jul-12	]		
			Spot forestry patrol	Complete	Jul-12	202012		
			Engineering review for the installation of an additional main line recloser	Complete	Jul-12	302012		
7	Flying Hills	00776-1	Spot tree removals	Complete	Sep-12	402012		
			Engineering review for the creation of an additional circuit tie	Complete	Dec-12	102013		
ļ		1	Engineering circuit inspection	Complete	Dec-12	202013		
1			Spot forestry patrol	Complete	Dec-12			
			Spot tree trimming and removals (Freemansville Road)	Complete	May-13	]		
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		7		
			Install additional set of main line disconnects	To be completed in 2013	1	<u> </u>		

Met-E	d	· · ·				
Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	<i>Date</i> Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance was driven by a vehicle accident on 9/5/12 which contributed 57% of which contributed 17% of minutes.	circuit minutes and non-pr	eventable trees	302012
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.		
			Comprehensive tree trimming	Complete	Jan-12	
			Perform accelerated backbone and three phase assessment	Complete	Jan-12	
		1	Install fault indicators	Complete	Mar-12	
			Replace three sets of fault indicators	Complete	Aug-12	1
9	Shawnee 008	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	
			Replace pole with woodpecker damage	To be completed in 2013		
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013		
		<u> </u>	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 accie	dent (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
		00102-1	Spot forestry inspection	Complete	Aug-12	102013
			Fuse upgrades for tap coordination improvement	Complete	Aug-12	202013
			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	]
			Perform accelerated backbone 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 was driven by non-preventable trees which contributed 33% of minute minutes and two motor vehicle accidents which contributed 19% of minutes.	es, lightning which contribu	ited 24% of	
		1	Perform accelerated backbone and three phase assessment	Complete	Jan-12	202012
			Perform accelerated single phase assessment	Complete	Feb-12	302012
11	Shawnee 0089	00899-3	Comprehensive tree trimming	Complete	Dec-12	402012
			Install tap fuse on backbone	Complete	Dec-12	102013
			Forestry to perform on cycle comprehensive circuit tree trimming	Complete	Jan-13	202013
			Perform accelerated backbone and three phase circuit assessment	Complete	Mar-13	]
			Engineering to evaluate additional radio controlled switch on circuit	To be completed 2013		
			Performance was driven by an insulator failure on 1/2/13 which contributed 41% of minutes and trees during a storm on 4/19/13 which contributed 25% of minutes.			
			Perform accelerated backbone and three phase assessment	Complete	Jan-12	
			Perform accelerated single phase assessment	Complete	Feb-12	1 400040
			Install Supervisory Control and Data Acquisition (SCADA) controlled switch	Complete	Sep-12	102012 202012
12	Shawnee	00860-3	Replace three sets of fault indicators	Complete	Jun-12	302012
			Repair conditioned items from circuit assessment	Complete	Dec-12	102013
		1	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	an pole (82%).	
1			Comprehensive circuit patrol	Complete	Apr-12	302012
13	Mohnton	00123-1	Repair sink hole surrounding main line pole	Complete	May-12	402012
	1		Replace main line pin insulator	Complete	Apr-13	202013
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		

Met-E	ġ. T					
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		
			Performance driven by non-preventable trees which contributed 41% of circuit min which contributed 23% of minutes.	utes and a vehicle acciden	t on 3/22/13	
			Perform accelerated backbone and three phase assessment	Complete	Jan-12	1
15	Fox Hill	00040.0	Correct fuse miscoordinations identified during SAIFI analysis	Complete	Mar-12	1
13	гох пш	00816-3	Replace sectionalizer with SCADA switch	Complete	Mar-12	
			Comprehensive tree trimming	Complete	Apr-12	
)		( F	Perform accelerated backbone and three phase circuit assessment	To be completed in 2013	-	1
			Replace porcelain cutouts on backbone with polymer	To be completed in 2013		1
			Performance driven by an outage during a severe weather event caused by a non-p caused by a bird contact (36%) and an outage due to a substation equipment prob		outage	<u></u>
16	Moseiem 00779-	00779-1	Perform accelerated backbone assessment	Complete	Sep-12	1
			Install additional main line tap fuse	Complete	Apr-13	1
			Install additional tap fuses	To be completed in 2013		1
			Performance was primarily driven by vehicle accidents (55%) and tree caused outs	rges (36%).	<u> </u>	
			Replace Broken Switch 71216	Complete	 Apr-13	1
17	North Lebanon	00712-2	Replace deteriorated crossarm	To be completed 2013		1
.,		00712-2	Perform accelerated backbone circuit assessment	To be completed 2013		
			Comprehensive tree trimming	To be completed 2013		1
			Replace recloser and control with triple single unit	To be completed 2013		1
		]	Performance was primarily driven by equipment failure (61%), vehicle accidents (2	8%) and line failures (8%)		
18	Broad Street	00776-2	Comprehensive tree trimming	Complete	 Dec-12	1
	DIVID SUCCE	30770-2	Replace underground cable - seven spans	Complete	Feb-13	1
			Repair broken switch 77666	To be completed 2013		1

Met-E	d	y <sup>2</sup>					
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 on 11/22/12 which contributed 55% of minutes, trees which contributed 19% of minutes and a broken crossarm on 5/16/13 which contributed 14% of minutes.				
			Replace switch	Complete		202012 302012	
19	Snydersville	00621-3	Replace recloser	Complete	Aug-12	402012	
15	SHYDEISVEC		Perform accelerated backbone and three phase assessment	Complete	Aug-12	102013	
			Replace crossarm found during circuit assessment	Complete	Oct-12	202013	
			Perform accelerated backbone and three phase assessment	To be completed 2013		]	
			Replace substation recloser and add remote control	To be completed 2013			
		<b>∄</b> 00735-4	Performance driven by tree cause outages (79%).				
			Perform accelerated backbone and three phase assessment	Complete	Aug-12	],	
20	HBI		Perform accelerated backbone and three phase assessment	Complete	Aug-12		
20	пш		Install an additional recloser to protect the circuit three phase	Complete	May-12		
			Comprehensive tree trimming	Complete	Jul-12		
1			Replace poles 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 driven by two outages during a severe weather event caused by trees equipment problem (32%).	(39%) and a transmission	substation		
1			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	
	Darto		Transmission substation equipment repair	Complete	Jul-12	102013	
1			Engineering review for the installation of additional main line reclosers	Complete	Jul-12	202013	
		1	Spot forestry inspection	Complete	Nov-12	] .	
			Add fault indicators and repair anchor guy on tap	Complete	Mar-13	]	
			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 was driven by three outages during a severe weather event caused by wind and a tree (90%).				
22	Bern Church	00791-1	Install additional main line tap fuses	Complete	Jun-12	4Q2012	
			Spot forestry inspection	Complete	Aug-12	102013	
		<u> </u>	Perform accelerated backbone and three phase circuit assessment	To be completed 2013		202013	
			Performance was primarily driven by tree caused outages (84%) and equipment fai	ilure (9%).			
	3 Collins		Replace deteriorated crossarm	Complete	Jan-13	302012	
23		00761-2	Comprehensive tree trimming	Complete	Mar-13	402012	
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		102013 202013	
			Replace deteriorated crossarm	To be completed 2013			
24	N. Bangor	00813-3	Performence was driven by trees non-preventable which contributed 65% of circuit				
24	n. Dangui	00013-3	Install new electronic recloser	To be completed 2013		1	
			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	1	
25	Straban	00676-4	Perform switch maintenance on two gang operated air break switches	Complete	Jul-13	1	
			Replace one crossarm identified on partial main line assessment	To be completed in 2013		1	
		1	Comprehensive tree trimming	To be completed in 2013	······	1	
		<u> </u>	Perform partial accelerated circuit reliability assessment of three phase	To be completed in 2013		1	
			Performance was driven by trees which contributed 35% of circuit minutes and 22% cause on 11/28/12.	% of minutes due to an out	age of unknown		
			Perform accelerated backbone and three phase assessment	Complete	Mar-12	302012	
26	N. Bangor	00826-3	Forestry to perform mid-cycle inspection	Complete	Nov-12	4Q2012 1Q2013	
			Replace sectionalizer with SCADA MOAB	Complete	Jun-13	202013	
ļ	j –	ļ	Replace porcelain cutouts on circuit backbone with polymer cutouts	Complete	Apr-13	1	
			Perform accelerated backbone and three phase circuit assessment	To be completed in 2013	·	1	

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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 failut (11%).	res (26%) and a motor vehic	cle accident	
			Pole replacement	To be completed in 2013		1
28	N. Bangor	00814-3	Performance was driven by an outage of unknown cause during a storm on 8/4/12 trees during a storm on 1/31/13 which contributed 26% of minutes.	which contributed 48% of a	ninutes, and	
	n. bungos 000		Perform wood pole inspection	Complete	Apr-13	1
		<u> </u>	Install two Supervisory Control And Data Acquisition (SCADA) switches	To be completed 2013		1
1		] _	Performance was driven by line failures (92%).			<b>_</b>
		]	Comprehensive tree trimming	Complete	Jun-12	1
			Accelerated patrol of circuit backbone and three phase	Complete	Aug-12	302012
29	Campbelltown	00634-2	Install fautt indicators two locations	Complete	Aug-12	402012
ĺ	,	1	Replace recloser on circuit backbone	Complete	Feb-13	102013
		1	Replace poles at three locations to improve clearance	Complete	Jun-13	202013
		<u> </u>	Comprehensive circuit patrol	To be completed in 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 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	Ì	
		ŀ	Perform engineering SAIFI improvement study	Complete	Feb-12		
			Replace primary underground cable and submersibles in Maple Springs underground residential distribution	Complete	Mar-12		
			Proactive every other month main line forestry inspection	Complete	Mar-12	1	
		Spot main line tree trimming and removals	Spot main line tree trimming and removals	Complete	Apr-12	1	
			ĺ	Proactive every other month main line forestry inspection	Complete	May-12	
			Replace main line crossarm from assessment	Complete	May-12	202012 302012	
			Spot main line tree trimming and removats	Complete	Jun-12		
		00757-1	Replace main line crossarm from assessment	Complete	Jun-12		
			Upgrade main line disconnects to gang operated air break switch	Complete	Jun-12		
30	Birdsboro		Perform accelerated backbone assessment	Complete	Jun-12	402012	
			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	Oct-12		
		1	Proactive every other month main line forestry inspection	Complete	Nov-12	Í	
			Spot tree trimming and removals	Complete	Dec-12		
		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 patrol	Complete	Jun-13	]	
			Spot tree trimming and removals	To be completed in 2013			
		<u> </u>	Proactive every other month main line 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	
		I	Performance driven by two outages caused by an insulator problem (62%) and nor	preventable tree outages	(17%).		
31	Lynnville	00735-1	Nain fine insulator repair	Complete	Feb-13		
			Comprehensive tree trimming	To be completed in 2013		1	
	Performance was driven by trees non-preventable outages (84%).						
			Install radio controlled switch and radio controlled recloser with fault indicators	Complete	Oct-12		
]			Perform accelerated circuit reliability assessment of backbone	Complete	Dec-12		
			Perform accelerated circuit reliability assessment of three phase	Complete	Dec-12	302012	
32	32 Chy	00722-4	Perform mid cycle forestry patrol	Complete	Dec-12	4Q2012 1Q2013 2Q2013	
	0.9		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			
			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	
	<u>_</u> _	T	Circuit performance was driven by object (roof) becoming dislodged and contactin	ng the line during a minor s	torm (81%).		
34	Toina	00793-4	Perform accelerated backbone and three phase circuit assessment	Complete	Jun-12	1	
			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 25% of minutes and a step transformer failure on 5/10/13 which contributed 22% of minutes.						
35	Belfast	ist 00849-3	Replace crossarm identified during circuit assessment	Complete	Apr-13	]	
		1	Comprehensive tree trimming	Complete	Jun-13	]	
			Install additional main line fusing	To be completed in 2013			

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance driven by 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		1
			Performance driven by tree non-preventable outages (51%) and one vehicle accide	ent (26%).		
			Comprehensive tree trimming	Complete	Nov-12	
			Perform accelerated circuit reliability assessment of backbone	Complete	Apr-13	1
37	Violet Hill	00524-4	Perform accelerated circuit reliability assessment of three phase	Complete	Apr-13	
			Perform accelerated circuit reliability assessment of single phase	Complete	Apr-13	
			Replace pole identified during wood pole inspection	To be completed in 2013		1
			Replace/repair high priority items identified during circuit patrol	To be completed in 2013		1
			Performance was driven by trees non-preventable outages (43%) and an outage ca event (41%).	aused by lightning during a	severe storm	302012
38	Angelica	00129-1	Complete circuit patrol	Complete	Way-12	402012
			Comprehensive tree trimming on substation source circuit	Complete	Dec-12	102013
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		202013
			Performance was driven by trees non-preventable outages (62%).			
			Perform accelerated backbone and three phase assessment	Complete	Jul-12	202012
	West Boyertown	00717-1	Comprehensive tree trimming	Complete	Oct-12	302012
			Main line recloser repair from annual inspection	Complete	May-13	402012
		ļ	Install additional main line tap fuses	To be completed 2013		102013
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		1

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
-			Performance was primarily driven by lightning damage (40%), vehicle accidents (2 outages (9%).	nd tree caused		
		Í	Review step bank fusing	Complete	Apr-12	1
			Perform accelerated three phase circuit assessment	Complete	Jun-12	102012
	Frystown	00702-2	Replace crossarm and broken insulators	Complete	Jun-12	202012 302012
			Perform accelerated backbone circuit assessment	To be completed 2013		402012
			Comprehensive circuit patrol	To be completed 2013		142012
			Install fault indicators at one location	To be completed 2013		
		<u> </u>	Replace deteriorated crossarm	To be completed 2013		
			Performance was primarily driven by vehicle accidents (55%), outages of unknown and line failures (8%).	orìgins (18%), equipment	failure (14%)	
		00764-2	Perform accelerated backbone and three phase circuit assessment	Complete	May-12	1
Í	Swatara Hill		Replace deteriorated crossarm	Complete	Nov-12	1
			Replace deteriorated crossarm	Complete	Nov-12	
			Comprehensive tree trimming	Complete	Apr-13	1
			Perform accelerated backbone circuit assessment	To be completed 2013		1
		<u> </u>	Perform accelerated backbone and three phase circuit assessment	To be completed 2013		
			Performance driven by tree cause outage (63% of minutes).	<u></u>	<u> </u>	
			Perform accelerated circuit reliability assessment of backbone	Complete	May-12	1
		Í	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	orkana 00708-4	Personal letter to be sent to each customer on this circuit explaining reliability improvements	Complete	May-12	202012 302012
			Reconfigure circuit to minimize line exposure	Complete	May-12	402012
			Perform accelerated single phase assessment	Complete	Jun-12	1
			Perform accelerated backbone and three phase circuit assessment	Complete	 Jun-12	1
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		1

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance was driven by lightning which contributed 45% of circuit minutes, equi minutes and line failure which contributed 14% of minutes.	ipment failure which contr	ibuted 31% of	
			Perform accelerated circuit reliability assessment of main line	Complete	Apr-12	102012
	Gardners 00752-4	Perform accelerated circuit reliability assessment of three phase	Complete	Apr-12	202012	
	Gardners	raners 00752-4	Perform accelerated circuit reliability assessment of single phase backbone	Complete	Apr-12	302012
			Perform post Hurricane Sandy accelerated circuit reliability assessment of main line	Complete	Nov-12	402012
			Perform post Hurricane Sandy accelerated circuit reliability assessment of three phase	Complete	Nov-12	102013
		<u> </u>	Perform accelerated backbone and three phase circuit assessment	To be completed 2013		1
			Performance was primarily driven by tree caused damage (38%), equipment damag line (16%).	ge (37%) and a scissor lift	contacting the	
		l	Repair pole top	Complete	Nar-13	
	Grantville	00720-2	Perform wood pole inspection	Complete	Mar-13	
			Replace recloser with new triple-single unit	Complete	May-13	1
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		1
			Comprehensive tree trimming	To be completed 2013		
	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	00701-2	Repair broken switch 75966 and return load to Stouchburg substation	Complete	Jun-13	1
		Comprehensive circuit patrol	To be completed 2013		1	
			Replace insulators on three phase at one location	To be completed 2013		1

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lank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 o 6 Quarters
		Performance driven by a vehicle accident (52%) and trees non-preventable outages (17%).				
		}	Install additional main line tap fuses	Complete	Jan-12	1
			Install additional main line recloser	Complete	Mar-12	1
			Complete forestry assessment of three phase for SAIFI analysis	Complete	May-12	1
	Ringing Rocks	00708-1	Complete accelerated backbone and three phase assessment for SAIFI analysis	Complete	Jun-12	-
			Install additional main line tap fuses	Complete	Aug-12	1
			Spot forestry inspection	Complete	Nov-12	
			Comprehensive tree trimming	Complete	Mar-13	
		<u> </u>	Perform accelerated backbone and three phase circuit assessment	To be completed 2013		
			Performance was driven by trees at 49% of circuit minutes and a vehicle related or	stage accounting for 22%.		
	Allen		Perform fuse changes at five locations to improve circuit coordination	Complete	Jun-12	1
		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
			Perform accelerated backbone circuit assessment	To be completed 2013		1
			Performance was driven by trees at 79% of circuit minutes. One tree related outag minutes.	e accounted for 68% of the	circuit's	<u></u>
			Replace/repair high priority items identified during circuit patrol	Complete	Mar-12	1
	Dillsburg	00749-4	Perform replacement of five priority one poles	Complete	Mar-12	i
	Disburg	00749-4	Perform accelerated circuit reliability assessment of main line	Complete	May-12	1
			Perform accelerated circuit reliability assessment of three phase	Complete	May-12	
			Replace/repair high priority item identified during circuit patrol	Complete	Nov-12	1
		<u> </u>	Perform accelerated backbone and three phase circuit assessment	To be completed 2013		1
-	Birchwood	00524-3	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>	Perform accelerated backbone circuit assessment	To be completed 2013		1
	Belfast	00812-3	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	
	Dember	0012-1	Perform accelerated backbone circuit assessment	To be completed 2013		1
			Comprehensive tree trimming	To be completed 2013		1

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Rank	Substation	Circuít	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
			Performance 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 backbone and three phase assessment	Complete	Mar-12	
1	Glendon	00818-3	Reconductor three spans of main line	Complete	Dec-12	]
			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		
_		urg 00748-4	Performance was driven by a conductor problem that accounted for 63% of circuit accounted for 17% of the circuit minutes.	minutes and a tree related	outage that	
			Perform replacement of one priority one pole	Complete	Feb-12	
	Dillsburg		Perform fuse changes at five locations to improve circuit coordination	Complete	Jun-12	1
	Ousburg		Perform accelerated circuit reliability assessment of three phase	Complete	Aug-12	
			Perform accelerated backbone assessment	Complete	Aug-12	]
			Replace high priority items identified during circuit patrol	Complete	Dec-12	
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		]
	Orrtanna	00764-4	Performance was driven by trees non-preventable outages at 29% of circuit minute accident at 18% and an overhead conductor issue at 17% of circuit minutes.	es, a spacer cable issue a	24%, a vehicle	
	Untainia	00104 4	Install twenty seven faulted circuit indicators at nine locations on the circuit	Complete	Jan-12	]
			Comprehensive circuit patrol	Complete	Jun-13	
			Performence driven by trees non-preventable outages (68%).			
l		vnnville 00737-1	Replace main line recloser battery	Complete	May-12	
]	Lynnville		Perform accelerated backbone and three phase assessment	Complete	Jul-12	]
		00/3/-1	Complete engineering main line coordination study	Complete	Jan-13	]
			Perform accelerated backbone and three phase assessment	To be completed 2013		]
			Comprehensive tree trimming	To be completed 2013		

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of R <del>emedia</del> l 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 lightnin	ng (18%).	
ĺ		[	Perform accelerated backbone assessment	Complete	Jan-12	
		ļ	Replace main line porcelain cutouts with polymer cutouts	Complete	Mar-12	
			Complete forestry assessment of three phase for SAIFI analysis	Complete	Mar-12	
			Replace main line crossarm from backbone assessment	Complete	Apr-12	
		ł	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	1
			Spot forestry inspection	Complete	Nov-12	
			Install additional main line tap fuses	Complete	Dec-12	]
			Perform wood pole inspection	Complete	Mar-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		1
			Performance driven by trees non-preventable outages (70%)			
			Comprehensive circuit patrol	Complete	Apr-12	1
			Replace crossarms from circuit assessment	Complete	Apr-12	1
	Bernville	00787-1	Replace batteries on main line reclosers	Complete	Jun-12	1
ļ		ł	Replace arresters on main the recloser	Complete	Dec-12	1
			Comprehensive tree trimming	Complete	Mar-13	
			Perform accelerated backbone and three phase circuit assessment	To be completed 2013		1
			Performance was primerily driven by wind caused damage (62%) and vehicle accid	lents (32%).	<b>-</b>	<u> </u>
]		1	Replace deteriorated crossarm	Complete	Feb-12	1
			Replace deteriorated crossarm	Complete	Mar-12	1
	North Lebanon	00715-2	Forestry patrol of backbone and all of three phase beyond recloser 71512	Complete	Mar-12	1
			Perform accelerated backbone and three phase circuit assessment	Complete	Jun-12	1
ļ		ļ	Perform accelerated backbone and three phase circuit assessment	To be completed 2013		1
			Comprehensive tree trimming	To be completed 2013	[	1

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remediai Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters	
			Performance was primarily driven by vehicle accidents (57%), tree caused damage	(21%) and forced outage	s (16%).		
			Perform accelerated three phase circuit assessment	Complete	Jul-12		
	South Lebanon	00772-2	Perform accelerated backbone assessment	Complete	Jul-12	1	
		00112-2	Perform accelerated backbone and three phase circuit assessment	To be completed 2013		1	
			Replace deteriorated crossarm	To be completed 2013			
			Install fault indicators at two locations	To be completed 2013			
			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				
	Carsonia	00171-1	Perform accelerated backbone assessment	Complete	Sep-12		
			Create new circuit tie	Complete	Mar-13		
			Perform accelerated backbone assessment	To be completed 2013			
		00729-1	Performance was driven by trees non-preventable outages (66%) and an outage caused by a fuse holder problem (20%).				
	Lyons		Comprehensive tree trimming	Completa	Nov-12		
	Lyons		Main line forestry inspection	Complete	Nov-12	ĺ	
			Comprehensive circuit patrol	Complete	May-13		
			Performance driven by an outage during a severe storm event where no permanent non-preventable outages (39%).	condition was identified (4	42%) and trees	<u> </u>	
			Complete main line switch repair	Complete	Feb-12		
ĺ	(	ĺ	Install fuse/bypass on main line	Complete	Feb-12	1	
			Install additional main line tap fuses	Complete	Mar-12		
	Baldy	00736-1	Replace main line crossarms from comprehensive patrol	Complete	Jun-12	1	
			Engineering review for the installation of an additional main line recloser	Complete	Jul-12	1	
ļ		ļ	Comprehensive tree trimming	Complete	Dec-12	]	
			Install new main line recloser	Complete	May-13	]	
			Upgrade and relocate existing main line recloser	Complete	May-13		
	<u> </u>	<u> </u>	Perform accelerated backbone and three phase circuit assessment	To be completed 2013			

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Rank	Substation	Circuit	Remedial Action Planned or Taken	Status of Remedial Work	Date Remedial Work Completed	Appeared in 4 of 6 Quarters
	Performance driven by an outage caused by an arrester problem (35%), outages caused by lightning (30%) and a vehicle accident (13%).					
	Friedensburg	00769-1	Replace crossarms from circuit assessment	Complete	Feb-12	1
			Perform accelerated backbone and three phase assessment	Complete	<b>ม</b> ีป-12	
			Install additional main line disconnects and fault indicators at one location	To be completed 2013		
			Performance was driven by a line failure caused outages (82% of minutes).		<u> </u>	
	Yoe	00559-4	Perform mid-cycle forestry patroL	Complete	Aug-12	1
	100	00000-	Replace/repair high priority items identified during circuit patrol	Complete	Oct-12	
			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
			Perform accelerated circuit reliability assessment of three phase	Complete	Jun-12	1
			Perform SAIFI analysis initiative study	Complete	Apr-12	1
	Taxville	00572-4	Install fault indicators on the circuit three phase backbone.	Complete	Sep-12	
			Replace/repair high priority items identified during circuit patrol	Complete	Sep-12	1
			Install additional fuse on the circuit	Complete	0ct-12	]
			Comprehensive tree trimming	Complete	Mar-13	7
			Perform accelerated backbone circuit assessment	To be completed 2013		
			Performance was driven by trees non-preventable outages (79% of minutes).			
		}	Perform accelerated circuit reliability assessment of backbone	Complete	May-12	1
	Windsor	00795-4	Perform accelerated circuit reliability assessment of three phase	Complete	May-12	]
			Forestry to perform on cycle comprehensive circuit tree trimming	Complete	Dec-12	]
			Comprehensive circuit patrol	Complete	Apr-13	]
	<u> </u>		Replace/repair high priority items identified during circuit patrol	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 was driven by non-preventable tree caused outages (61% of minutes).				
			Install additional fusing on the circuit	Complete	Nar-12	1	
			Install additional fusing on the circuit	Complete	Mar-12		
			Perform accelerated circuit reliability assessment of backbone	Complete	Jun-12		
	1		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	1	
			Comprehensive tree trimming	Complete	Nov-12	1	
			Perform accelerated circuit reliability assessment of backbone	Complète	Dec-12		
			Perform accelerated circuit reliability assessment of three phase	Complete	Dec-12	1	
		1	Comprehensive circuit patrol	Complete	Mar-13	1	
			Replace/repair high priority items identified during circuit patrol	To be completed 2013			

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## **BEFORE THE** PENNSYLVANIA PUBLIC UTILITY COMMISSION

:

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

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

## **CERTIFICATE OF SERVICE**

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 5<sup>th</sup> Floor Forum Place Harrisburg, PA 17101-1923

Dated: September 16, 2013

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