# **KENTUCKY PUBLIC SERVICE COMMISSION**

#### ELECTRIC DISTRIBUTION UTILITY ANNUAL RELIABILITY REPORT

#### **SECTION 1: CONTACT INFORMATION**

LOUISVILLE GAS AND ELECTRIC

UTILITY NAME **REPORT PREPARD BY** E-MAIL ADDRESS OF PREPARER PHONE NUMBER OF PREPARER

Tiffany Koller (Dir. Substations & Asset Mgmt) Tiffany.Koller@lge-ku.com

(502) 364-8633

#### **SECTION 2: REPORTING YEAR**

CALENDAR YEAR OF REPORT

2021

| SECTION 3: MAJOR EVE                          | NT DAYS (MED) |
|---|---------------|
| T <sub>MED</sub>                              | 3.291         |
| FIRST DATE USED TO DETERMINE T <sub>MED</sub> | 1/1/2016      |
| LAST DATE USED TO DETERMINE T <sub>MED</sub>  | 12/31/2020    |
| NUMBER OF MED IN REPORTING YEAR               | 3             |

NOTE: Per IEEE 1366 T<sub>MED</sub> should be calculated using the daily SAIDI values for the five prior years. If five years of data are not available, then utilities should use what is available until five years are accumulated.

| TOTAL CUST | OMERS 439,603  | TOTAL CIRCUITS | 625                   |
|------------|----------------|----------------|-----------------------|
|            | Ex             | cluding MED    |                       |
|            | 5 YEAR AVERAGE |                | REPORTING YEAR        |
| SAIDI      | 77.22          | SAIDI          | 74.38                 |
| SAIFI      | 0.888          | SAIFI          | 0.828                 |
|            | In             | cluding MED    |                       |
|            | 5 YEAR AVERAGE |                | <b>REPORTING YEAR</b> |
| SAIDI      | 185.31         | SAIDI          | 97.81                 |
| SAIFI      | 1.112          | SAIFI          | 0.891                 |
|            |                |                |                       |

4) IEEE 1366 (latest version) is used to define SAIDI, SAIFI, and  $T_{MED}$ 

## **SECTION 5: CIRCUIT REPORTING**

#### **BEGIN ON NEXT PAGE**

1.) SUBSTATION NAME AND NUMBER ASHBY

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 5400 Vesper Ln - Lousiville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Greentree Ln & Dixie Hwy - S of Substation
5.) TOTAL CIRCUIT LENGTH (MILES) 19.4

AB1202

- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,889
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/24/2020
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.9%

- Construction- 0.9%
- Lightning- 0.7%
- Non-Company- 0.0%
- Other/Unknown- 0.3%

Overload- 0.0%

Planned Work- 0.2%

Trees- 93.1%

Utility Equipment- 3.9%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 60.28 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 97.05 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.56  |
| 12.) <b>2021 SAIFI</b>              | 0.31  |

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER  | ASHBY   |  |
|------|---|---|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 5400 Vesper Ln - Lousivlle |   |  |
| 3.)  | CIRCUIT NAME AND NUMBER   | AB1206  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)   | Louisville - Valley Station Rd & 3rd St - E of Substation |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)  | 24.8  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT   | 1,414   |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)  | 01/30/2021  |  |
| 8.)  | 2021 OUTAGES BY CAUSE   |   |  |
|      | Animal-   | 0.7%  |  |
|      | Construction-   | 1.1%  |  |
|      | Lightning-  | 29.7%   |  |
|      | Non-Company-  | 0.3%  |  |
|      | Other/Unknown-  | 4.6%  |  |
|      | Overload- 0.0%  |   |  |
|      | Planned Work- 1.3%  |   |  |
|      | Trees-  | 60.6%   |  |
|      | Utility Equipment-  | 1.6%  |  |
|      | Vehicle-  | 0.0%  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 79.61   |  |
| 10.) | 2021 SAIDI  | 102.87  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)  | 0.93  |  |
| 12.) | 2021 SAIFI  | 1.59  |  |

Trees Trimmed in 2021

| 1.)  | SUBSTATION NAME AND NUMBER   | AIKEN  |  |
|------|--|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 12909 Shelbyville Rd Louisville |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | AK1289   |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisivlle - Shelbyville rd & Upton Ln - E of Substation |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 41.2   |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 2,579  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 02/29/2020   |  |
| 8.)  | 2021 OUTAGES BY CAUSE  |  |  |
|      | Animal-  | 0.0%   |  |
|      | Construction-  | 0.0%   |  |
|      | Lightning-   | 0.0%   |  |
|      | Non-Company-   | 0.0%   |  |
|      | Other/Unknown-   | 7.2%   |  |
|      | Overload-  | 0.0%   |  |
|      | Planned Work-  | 35.0%  |  |
|      | Trees-   | 3.4%   |  |
|      | Utility Equipment-   | 35.0%  |  |
|      | Vehicle-   | 19.3%  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 39.74  |  |
| 10.) | 2021 SAIDI   | 67.66  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.39   |  |
| 12.) | 2021 SAIFI   | 0.43   |  |

| 1)   | SUBSTATION NAME AND NUMBER             | AIKEN  |
|------|--|--|
| -    |  |  |
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 12909 Shelbyville Rd Louisville    |
| 3.)  | CIRCUIT NAME AND NUMBER                | AK1290   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Shelbyville Rd & SW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 26.1   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,627  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 10/05/2019                                     |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 1.4%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 6.5%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.1%   |
|      | Trees-                                 | 90.0%  |
|      | Utility Equipment-                     | 2.0%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 34.96  |
| 10.) | 2021 SAIDI                             | 38.14  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.43   |
| 12.) | 2021 SAIFI                             | 0.60   |
|      |  |  |

| 1.)  | SUBSTATION NAME AND NUMBER AIKEN   |   |  |
|------|--|---|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 12909 Shelbyville Rd Louisville |   |  |
| 3.)  | CIRCUIT NAME AND NUMBER AK1291   |   |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Shelbyville Rd & Bellewood Rd - SW of Substation |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 22.2  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 1,443   |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 03/07/2020  |  |
| 8.)  | 2021 OUTAGES BY CAUSE  |   |  |
|      | Animal- 7.4%   |   |  |
|      | Construction-  | 0.0%  |  |
|      | Lightning- 0.0%  |   |  |
|      | Non-Company- 0.0%  |   |  |
|      | Other/Unknown- 9.4%  |   |  |
|      | Overload- 0.0%   |   |  |
|      | Planned Work- 0.3%   |   |  |
|      | Trees-   | 39.5%   |  |
|      | Utility Equipment-   | 11.7%   |  |
|      | Vehicle-   | 31.7%   |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 65.97   |  |
| 10.) | 2021 SAIDI   | 104.02  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.32  |  |
| 12.) | 2021 SAIFI   | 0.50  |  |

| 1.)  | SUBSTATION NAME AND NUMBER   | AIKEN  |  |
|------|--|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 12909 Shelbyville Rd Louisville |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | AK1293   |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - New English Station Rd - NE of Substation |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 4.4  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 146  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 11/21/2020   |  |
| 8.)  | 2021 OUTAGES BY CAUSE  |  |  |
|      | Animal-  | 0.4%   |  |
|      | Construction-  | 0.0%   |  |
|      | Lightning-   | 0.0%   |  |
|      | Non-Company-   | 0.0%   |  |
|      | Other/Unknown-   | 66.7%  |  |
|      | Overload-  | 0.0%   |  |
|      | Planned Work-  | 2.3%   |  |
|      | Trees-   | 0.0%   |  |
|      | Utility Equipment-   | 30.7%  |  |
|      | Vehicle-   | 0.0%   |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 92.61  |  |
| 10.) | 2021 SAIDI   | 175.86   |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 1.74   |  |
| 12.) | 2021 SAIFI   | 2.96   |  |

| 1.)  | SUBSTATION NAME AND NUMBER   | AIKEN  |  |
|------|--|--|--|
| 2.)  | ) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 12909 Shelbyville Rd Louisville |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER AK1295   |  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - N English Station Rd & Avoca Rd - N of Substation |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 19.8   |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 804  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 03/28/2020   |  |
| 8.)  | 2021 OUTAGES BY CAUSE  |  |  |
|      | Animal-  | 0.7%   |  |
|      | Construction-  | 0.0%   |  |
|      | Lightning-   | 0.0%   |  |
|      | Non-Company-   | 0.0%   |  |
|      | Other/Unknown-   | 11.8%  |  |
|      | Overload-  | 0.0%   |  |
|      | Planned Work-  | 0.0%   |  |
|      | Trees-   | 60.0%  |  |
|      | Utility Equipment-   | 13.6%  |  |
|      | Vehicle-   | 14.0%  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 30.94  |  |
| 10.) | 2021 SAIDI   | 25.02  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.61   |  |
| 12.) | 2021 SAIFI   | 0.97   |  |

| 1.)  | SUBSTATION NAME AND NUMBER             | ALGONQUIN                               |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 1800 S 11th St - Louisville |
| 3.)  | CIRCUIT NAME AND NUMBER                | AL1373                                  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - S 12 St - N of Substation  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 3.1                                     |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 30                                      |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 02/09/2019                              |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%                                    |
|      | Construction-                          | 0.0%                                    |
|      | Lightning-                             | 0.0%                                    |
|      | Non-Company-                           | 0.0%                                    |
|      | Other/Unknown-                         | 25.2%                                   |
|      | Overload-                              | 0.0%                                    |
|      | Planned Work-                          | 0.0%                                    |
|      | Trees-                                 | 0.0%                                    |
|      | Utility Equipment-                     | 74.8%                                   |
|      | Vehicle-                               | 0.0%                                    |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 81.65                                   |
| 10.) | 2021 SAIDI                             | 403.47                                  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.65                                    |
| 12.) | 2021 SAIFI                             | 3.13                                    |
|      |  |   |

| 1.)  | SUBSTATION NAME AND NUMBER   | ALGONQUIN  |  |
|------|--|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1800 S 11th St - Louisville |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | AL1377   |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - W Hill St & S 10th St - N of Substation |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 1.2  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 5  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 02/09/2019   |  |
| 8.)  | 2021 OUTAGES BY CAUSE  |  |  |
|      | Animal-  | 0.0%   |  |
|      | Construction-  | 0.0%   |  |
|      | Lightning-   | 0.0%   |  |
|      | Non-Company-   | 0.0%   |  |
|      | Other/Unknown-   | 20.4%  |  |
|      | Overload-  | 0.0%   |  |
|      | Planned Work-  | 0.0%   |  |
|      | Trees-   | 0.0%   |  |
|      | Utility Equipment-   | 79.6%  |  |
|      | Vehicle-   | 0.0%   |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 187.75   |  |
| 10.) | 2021 SAIDI   | 630.98   |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.84   |  |
| 12.) | 2021 SAIFI   | 2.40   |  |
|      |  |  |  |

- 1.)SUBSTATION NAME AND NUMBERALGONQUIN2.)SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 1800 S 11th St Louisville3.)CIRCUIT NAME AND NUMBERAL14424.)CIRCUIT LOCATION (COUNTY-ROAD-TOWN)Louisville S 4th St & S 3rd St E of Substation5.)TOTAL CIRCUIT LENGTH (MILES)7.16.)CUSTOMER COUNT FOR THIS CIRCUIT1,271
  - 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/09/2019
  - 8.) 2021 OUTAGES BY CAUSE

Animal- 0.2%

- Construction- 0.0%
  - Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 88.3%
  - Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 11.5%

Vehicle- 0.0%

| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI) | 44.26 |  |
|------|--------------------------------|-------|--|
| 10.) | 2021 SAIDI                     | 51.85 |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.74  |  |
| 12.) | 2021 SAIFI                     | 0.41  |  |

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | BRANDENBURG                                   |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Meade - Weldon Church Rd Brandenburg          |
| 3.)  | CIRCUIT NAME AND NUMBER                | BB1102  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Brandenburg - E Broadway St - W of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 14.8  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 851   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 11/17/2020                                    |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 1.5%  |
|      | Construction-                          | 0.3%  |
|      | Lightning-                             | 58.7%   |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 10.2%   |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 23.4%   |
|      | Trees-                                 | 0.0%  |
|      | Utility Equipment-                     | 0.0%  |
|      | Vehicle-                               | 5.9%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 58.50   |
| 10.) | 2021 SAIDI                             | 99.82   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.63  |
| 12.) | 2021 SAIFI                             | 1.60  |

| 1.)  | SUBSTATION NAME AND NUMBER  | BRANDENBURG                                    |
|------|---|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Meade - Weldon Church Rd Brandenburg |  |
| 3.)  | CIRCUIT NAME AND NUMBER   | BB1103   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)   | Brandenburg - State Hwy 1638 - E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)  | 47.0   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT   | 581  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)  | 12/19/2020                                     |
| 8.)  | 2021 OUTAGES BY CAUSE   |  |
|      | Animal-   | 3.5%   |
|      | Construction-   | 0.0%   |
|      | Lightning-  | 1.8%   |
|      | Non-Company-  | 0.0%   |
|      | Other/Unknown-  | 34.3%  |
|      | Overload-   | 0.0%   |
|      | Planned Work-   | 2.8%   |
|      | Trees-  | 21.3%  |
|      | Utility Equipment-  | 35.9%  |
|      | Vehicle-  | 0.5%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 392.29   |
| 10.) | 2021 SAIDI  | 438.20   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)  | 2.81   |
| 12.) | 2021 SAIFI  | 8.71   |

| 1.)  | SUBSTATION NAME AND NUMBER             | BISHOP                                    |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 3920 Bishop Ln - Louisville   |
| 3.)  | CIRCUIT NAME AND NUMBER                | BI1217                                    |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Robarus Ln - N of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.3                                       |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 67  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 05/08/2021                                |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 1.8%                                      |
|      | Construction-                          | 0.0%                                      |
|      | Lightning-                             | 0.0%                                      |
|      | Non-Company-                           | 0.0%                                      |
|      | Other/Unknown-                         | 5.5%                                      |
|      | Overload-                              | 0.0%                                      |
|      | Planned Work-                          | 79.9%                                     |
|      | Trees-                                 | 2.8%                                      |
|      | Utility Equipment-                     | 10.0%                                     |
|      | Vehicle-                               | 0.0%                                      |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 21.97                                     |
| 10.) | 2021 SAIDI                             | 39.89                                     |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.23                                      |
| 12.) | 2021 SAIFI                             | 0.26                                      |
|      |  |   |

1.) SUBSTATION NAME AND NUMBER BISHOP

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3920 Bishop Ln - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Popular Level Rd. & Gilmore Ln - W of Substation

BI1220

- 5.) TOTAL CIRCUIT LENGTH (MILES) 13.6
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,111
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 05/08/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 7.1%

- Construction- 0.0%
  - Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 44.7%
  - Overload- 0.0%

Planned Work- 5.8%

Trees- 17.0%

Utility Equipment- 18.6%

Vehicle- 6.7%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 49.22 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 60.80 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.69  |
| 12.) <b>2021 SAIFI</b>              | 0.35  |

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | BISHOP   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 3920 Bishop Ln - Louisville                |
| 3.)  | CIRCUIT NAME AND NUMBER                | BI1223   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Bishop Ln & Gilmore Ln - SW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 8.8  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 70   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 05/08/2021   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 66.5%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 33.5%  |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 22.92  |
| 10.) | 2021 SAIDI                             | 9.30   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.36   |
| 12.) | 2021 SAIFI                             | 1.07   |

| 1.)  | SUBSTATION NAME AND NUMBER             | BISHOP  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 3920 Bishop Ln - Louisville                       |
| 3.)  | CIRCUIT NAME AND NUMBER                | BI1224  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Popular Level Rd & Preston Hwy - W of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 14.1  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,211   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 05/08/2021  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 29.0%   |
|      | Construction-                          | 1.7%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 26.0%   |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 5.9%  |
|      | Trees-                                 | 8.2%  |
|      | Utility Equipment-                     | 27.2%   |
|      | Vehicle-                               | 2.1%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 67.20   |
| 10.) | 2021 SAIDI                             | 96.08   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.80  |
| 12.) | 2021 SAIFI                             | 1.63  |

| 1.)  | SUBSTATION NAME AND NUMBER             | BROOK  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 913 S 1st Street - Louisivlle              |
| 3.)  | CIRCUIT NAME AND NUMBER                | ВКООО2   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - S Brook St & S Floyd St - E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.1  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 187  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 02/08/2020   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 2.1%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 9.4%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 20.3%  |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 68.2%  |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 36.87  |
| 10.) | 2021 SAIDI                             | 82.68  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.29   |
| 12.) | 2021 SAIFI                             | 0.54   |

| 1.)  | SUBSTATION NAME AND NUMBER  | BRECKENRIDGE                                    |
|------|---|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3920 Dutchmans Ln Louisville |   |
| 3.)  | CIRCUIT NAME AND NUMBER   | BR1177  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)   | Louisville - Breckenridge Ln - NW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)  | 15.5  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT   | 2,009   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)  | 09/19/2020                                      |
| 8.)  | 2021 OUTAGES BY CAUSE   |   |
|      | Animal-   | 3.2%  |
|      | Construction-   | 0.0%  |
|      | Lightning-  | 0.0%  |
|      | Non-Company-  | 0.0%  |
|      | Other/Unknown-  | 13.7%   |
|      | Overload-   | 0.0%  |
|      | Planned Work-   | 2.5%  |
|      | Trees-  | 9.4%  |
|      | Utility Equipment-  | 49.0%   |
|      | Vehicle- 22.2%  |   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 167.55  |
| 10.) | 2021 SAIDI  | 281.56  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)  | 2.09  |
| 12.) | 2021 SAIFI  | 3.30  |

| 1.)  | SUBSTATION NAME AND NUMBER             | BRECKENRIDGE                                |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 3920 Dutchmans Ln Louisville    |
| 3.)  | CIRCUIT NAME AND NUMBER                | BR1180                                      |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Dutchmans Ln - W of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 8.6   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 547   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 07/18/2020                                  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.5%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 0.0%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 2.0%  |
|      | Trees-                                 | 16.1%                                       |
|      | Utility Equipment-                     | 78.8%                                       |
|      | Vehicle-                               | 2.6%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 106.52                                      |
| 10.) | 2021 SAIDI                             | 120.04                                      |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 1.06  |
| 12.) | 2021 SAIFI                             | 1.46  |

1.) SUBSTATION NAME AND NUMBER BRECKENRIDGE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3920 Dutchmans Ln. - Louisville 3.) CIRCUIT NAME AND NUMBER BR1181 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Browns Ln - SE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 24.1 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,079 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/01/2020 8.) 2021 OUTAGES BY CAUSE Animal- 0.3% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 3.9% Overload- 0.0% Planned Work- 0.8% Trees- 5.0% Utility Equipment- 89.9% Vehicle- 0.1% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 136.12 10.) 2021 SAIDI 184.40 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.58 12.) 2021 SAIFI 1.27

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | BRECKENRIDGE                                |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 3920 Dutchmans Ln Louisville    |
| 3.)  | CIRCUIT NAME AND NUMBER                | BR1182                                      |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - I - 264 East - E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 6.0   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 226   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 08/01/2020                                  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 41.5%                                       |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 0.0%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 0.0%  |
|      | Trees-                                 | 0.0%  |
|      | Utility Equipment-                     | 58.5%                                       |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 83.55                                       |
| 10.) | 2021 SAIDI                             | 227.27                                      |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.83  |
| 12.) | 2021 SAIFI                             | 1.62  |

| 1.)  | SUBSTATION NAME AND NUMBER             | BRECKENRIDGE                                |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 3920 Dutchmans Ln Louisville    |
| 3.)  | CIRCUIT NAME AND NUMBER                | BR1184                                      |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - I - 264 East - E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 1.3   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 9   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 07/18/2020                                  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 100.0%                                      |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 0.0%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 0.0%  |
|      | Trees-                                 | 0.0%  |
|      | Utility Equipment-                     | 0.0%  |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 153.72                                      |
| 10.) | 2021 SAIDI                             | 24.29                                       |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.29  |
| 12.) | 2021 SAIFI                             | 0.44  |

| 1.)  | SUBSTATION NAME AND NUMBER             | BRECKENRIDGE  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 3920 Dutchmans Ln Louisville                  |
| 3.)  | CIRCUIT NAME AND NUMBER                | BR1186  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Richland Dr & Hunsinger Ln - S of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 13.1  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,679   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 09/19/2020  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 3.7%  |
|      | Construction-                          | 6.1%  |
|      | Lightning-                             | 18.0%   |
|      | Non-Company-                           | 0.1%  |
|      | Other/Unknown-                         | 23.3%   |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 6.0%  |
|      | Trees-                                 | 30.7%   |
|      | Utility Equipment-                     | 12.1%   |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 89.72   |
| 10.) | 2021 SAIDI                             | 72.78   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.81  |
| 12.) | 2021 SAIFI                             | 1.08  |

- 1.) SUBSTATION NAME AND NUMBER BRECKENRIDGE
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 3920 Dutchmans Ln. Louisville
- 3.) CIRCUIT NAME AND NUMBER
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Brekenridge Ln & Shelbyville Rd NW of Substation

BR1351

8.5

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 354
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/16/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
  - Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 0.0%
    - Trees- 0.0%
- Utility Equipment- 74.0%
  - Vehicle- 26.0%

| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI) | 158.81 |  |
|------|--------------------------------|--------|--|
| 10.) | 2021 SAIDI                     | 211.97 |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI) | 1.20   |  |
| 12.) | 2021 SAIFI                     | 1.01   |  |

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | BLUEGRASS PARKWAY   |   |
|------|---|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 11240 Bluegrass Parkway - Louisville |   |
| 3.)  | CIRCUIT NAME AND NUMBER   | BY1284  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)   | Louisville - Watterson Trail - SW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)  | 7.8   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT   | 326   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)  | 10/23/2021                                      |
| 8.)  | 2021 OUTAGES BY CAUSE   |   |
|      | Animal-   | 0.7%  |
|      | Construction-   | 0.0%  |
|      | Lightning-  | 0.8%  |
|      | Non-Company-  | 0.0%  |
|      | Other/Unknown-  | 18.0%   |
|      | Overload-   | 0.0%  |
|      | Planned Work-   | 11.6%   |
|      | Trees- 0.0%   |   |
|      | Utility Equipment- 68.9%  |   |
|      | Vehicle- 0.0%   |   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 61.69   |
| 10.) | 2021 SAIDI  | 138.67  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)  | 0.55  |
| 12.) | 2021 SAIFI  | 1.17  |

| 1.) | SUBSTATION NAME AND NUMBER | CANAL |
|-----|----------------------------|-------|
|-----|----------------------------|-------|

3.) CIRCUIT NAME AND NUMBER CA1340

- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville S 22nd St S of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 89
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/23/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

3.9

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 32.8%
- Other/Unknown- 67.2%
  - Overload- 0.0%
  - Planned Work- 0.0%
    - Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 39.60  |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 123.87 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.60   |
| 12.) <b>2021 SAIFI</b>              | 2.01   |

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.) | SUBSTATION NAME AND NUMBER | CANAL |
|-----|----------------------------|-------|
|-----|----------------------------|-------|

3.) CIRCUIT NAME AND NUMBER CA1341

- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville S 20th St & W Market St S of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,069
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/23/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

5.7

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 54.4%
- Other/Unknown- 32.7%
  - Overload- 0.0%
  - Planned Work- 0.0%
    - Trees- 0.0%

Utility Equipment- 12.9%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 162.86 |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 406.44 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 2.11   |
| 12.) <b>2021 SAIFI</b>              | 2.62   |

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.) | SUBSTATION NAME AND NUMBER | CANAL |
|-----|----------------------------|-------|
|-----|----------------------------|-------|

3.) CIRCUIT NAME AND NUMBER CA1342

- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Portland Ave W of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,168
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/23/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

4.1

- Construction- 0.0%
- Lightning- 5.9%
- Non-Company- 0.0%
- Other/Unknown- 3.9%
  - Overload- 0.0%
  - Planned Work- 0.0%
    - Trees- 0.0%

Utility Equipment- 90.1%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 235.94 |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 266.57 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 2.72   |
| 12.) <b>2021 SAIFI</b>              | 3.21   |

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

- 1.) SUBSTATION NAME AND NUMBER CANAL
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 2005 Northwestern Parkway Louisville
- 3.) CIRCUIT NAME AND NUMBER CA1343
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville S 20th St & W Chestnut St S of Substation
  5.) TOTAL CIRCUIT LENGTH (MILES) 2.7
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 13
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/23/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
  - Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 100.0%

Vehicle- 0.0%

| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI) | 18.37 |
|------|--------------------------------|-------|
| 10.) | 2021 SAIDI                     | 29.31 |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.39  |
| 12.) | 2021 SAIFI                     | 0.15  |

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.) | SUBSTATION NAME AND NUMBER | CANAL |
|-----|----------------------------|-------|
|-----|----------------------------|-------|

3.) CIRCUIT NAME AND NUMBER CA1346

| 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) | Louisivlle - Northwestern PKY & W Market St - W fo Substation |
|---|---|
|   |   |

5.1

5.) TOTAL CIRCUIT LENGTH (MILES)

- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,200
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/23/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.1%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 25.1%
  - Overload- 0.0%

Planned Work- 0.1%

Trees- 0.0%

Utility Equipment- 74.8%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 112.54 |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 213.61 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 1.49   |
| 12.) <b>2021 SAIFI</b>              | 1.88   |

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER  | CROP                                     |  |
|------|---|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 116 N 26th St - Louisville |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER   | CB0001                                   |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)   | Louisville - N 26th St - N of Substation |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)  | 3.4                                      |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT   | 678                                      |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)  | 01/26/2019                               |  |
| 8.)  | 2021 OUTAGES BY CAUSE   |  |  |
|      | Animal- 0.0%  |  |  |
|      | Construction-   | 0.0%                                     |  |
|      | Lightning-  | 0.0%                                     |  |
|      | Non-Company-  | 0.0%                                     |  |
|      | Other/Unknown-  | 0.4%                                     |  |
|      | Overload-   | 0.0%                                     |  |
|      | Planned Work-   | 1.5%                                     |  |
|      | Trees- 97.8%  |  |  |
|      | Utility Equipment- 0.3%   |  |  |
|      | Vehicle- 0.0%   |  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 95.45                                    |  |
| 10.) | 2021 SAIDI  | 355.61                                   |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)  | 0.43                                     |  |
| 12.) | 2021 SAIFI  | 1.15                                     |  |

| 1.)  | SUBSTATION NAME AND NUMBER             | CROP                                     |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 116 N 26th St - Louisville   |
| 3.)  | CIRCUIT NAME AND NUMBER                | CB0003                                   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - N 26th St - S of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.5                                      |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 402                                      |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 01/26/2019                               |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%                                     |
|      | Construction-                          | 0.0%                                     |
|      | Lightning-                             | 20.0%                                    |
|      | Non-Company-                           | 0.0%                                     |
|      | Other/Unknown-                         | 11.3%                                    |
|      | Overload-                              | 0.0%                                     |
|      | Planned Work-                          | 2.2%                                     |
|      | Trees-                                 | 2.5%                                     |
|      | Utility Equipment-                     | 64.0%                                    |
|      | Vehicle-                               | 0.0%                                     |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 39.47                                    |
| 10.) | 2021 SAIDI                             | 95.51                                    |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.30                                     |
| 12.) | 2021 SAIFI                             | 0.44                                     |

| 1.)  | SUBSTATION NAME AND NUMBER             | CENTERFIELD                               |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Oldham - 4210 Hwy 393 - Centerfield       |
| 3.)  | CIRCUIT NAME AND NUMBER                | CF1204                                    |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Centerfield - S Hwy 393 - N of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 71.8                                      |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,809                                     |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 04/24/2021                                |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 1.8%                                      |
|      | Construction-                          | 0.2%                                      |
|      | Lightning-                             | 0.0%                                      |
|      | Non-Company-                           | 0.2%                                      |
|      | Other/Unknown-                         | 49.9%                                     |
|      | Overload-                              | 1.4%                                      |
|      | Planned Work-                          | 2.3%                                      |
|      | Trees-                                 | 36.6%                                     |
|      | Utility Equipment-                     | 7.5%                                      |
|      | Vehicle-                               | 0.1%                                      |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 128.98                                    |
| 10.) | 2021 SAIDI                             | 118.13                                    |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 1.82                                      |
| 12.) | 2021 SAIFI                             | 2.54                                      |

Trees Trimmed in 2021

- 1.) SUBSTATION NAME AND NUMBER CENTERFIELD
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Oldham 4210 Hwy 393 Centerfield
- 3.) CIRCUIT NAME AND NUMBER CF1205
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Centerfield Elder Park Rd NE of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 27.3
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 790
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/17/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 4.5%

- Construction- 0.0%
- Lightning- 0.3%
- Non-Company- 0.0%
- Other/Unknown- 0.4%
  - Overload- 0.0%
  - Planned Work- 1.0%
    - Trees- 71.0%
- Utility Equipment- 17.6%
  - Vehicle- 5.2%
- 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
   123.93

   10.) 2021 SAIDI
   132.75

   11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
   1.45

   12.) 2021 SAIFI
   0.44

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Reliability Improvements Completed in 2021

| 1.)  | SUBSTATION NAME AND NUMBER             | CLARKS LANE                              |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 934 Clarks Ln - Louisville   |
| 3.)  | CIRCUIT NAME AND NUMBER                | CK0001                                   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Clarks Ln - E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 0.9                                      |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 148                                      |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 09/28/2019                               |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%                                     |
|      | Construction-                          | 0.0%                                     |
|      | Lightning-                             | 0.0%                                     |
|      | Non-Company-                           | 10.8%                                    |
|      | Other/Unknown-                         | 10.7%                                    |
|      | Overload-                              | 0.0%                                     |
|      | Planned Work-                          | 0.0%                                     |
|      | Trees-                                 | 78.4%                                    |
|      | Utility Equipment-                     | 0.0%                                     |
|      | Vehicle-                               | 0.0%                                     |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 11.74                                    |
| 10.) | 2021 SAIDI                             | 19.41                                    |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.08                                     |
| 12.) | 2021 SAIFI                             | 0.13                                     |
|      |  |  |

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2009 New Main Street - Louisville

3.) CIRCUIT NAME AND NUMBER CL1226

- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Lexington Rd, E Jefferson St, & E Muhammad Ali Blvd W of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 11.9
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,510
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/28/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.8%

- Construction- 1.2%
  - Lightning- 5.3%
- Non-Company- 0.0%
- Other/Unknown- 14.7%
  - Overload- 0.0%
  - Planned Work- 13.8%
    - Trees- 7.3%

#### Utility Equipment- 56.4%

Vehicle- 0.4%

| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI) | 74.06 |
|------|--------------------------------|-------|
| 10.) | 2021 SAIDI                     | 58.14 |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI) | 1.18  |
| 12.) | 2021 SAIFI                     | 1.78  |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2009 New Main Street - Louisville

3.) CIRCUIT NAME AND NUMBER CL1227

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Frankfort Ave, Clifton Ave, & Ewing Ave - E of Substation

3.1

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 650
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/15/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 31.5%

- Construction- 0.0%
  - Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%

Overload- 36.4%

Planned Work- 25.0%

Trees- 0.0%

Utility Equipment- 7.1%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 25.71 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 31.16 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.40  |
| 12.) <b>2021 SAIFI</b>              | 0.32  |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2009 New Main Street - Louisville

3.) CIRCUIT NAME AND NUMBER CL1230

- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Mellwood Ave, Shiloh Ave, & River Rd N of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 15.4
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,101
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/03/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 1.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 9.6%
  - Overload- 0.0%
  - Planned Work- 27.4%
    - Trees- 28.9%
- Utility Equipment- 24.9%
  - Vehicle- 8.1%
- 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
   59.53

   10.) 2021 SAIDI
   77.77

   11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
   0.70

   12.) 2021 SAIFI
   1.21

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Tree Trim Scheduled for 2022

| 1.)  | SUBSTATION NAME AND NUMBER   | CLIFTON   |  |
|------|--|---|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2009 New Main Street - Louisville |   |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | CL1407  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Payne St, Spring St, & Story Ave - W of Substation |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 1.5   |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 5   |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 07/28/2018  |  |
| 8.)  | 2021 OUTAGES BY CAUSE  |   |  |
|      | Animal- 0.0%   |   |  |
|      | Construction- 0.0%   |   |  |
|      | Lightning- 0.0%  |   |  |
|      | Non-Company- 0.0%  |   |  |
|      | Other/Unknown-   | 0.0%  |  |
|      | Overload- 0.0%   |   |  |
|      | Planned Work- 0.0%   |   |  |
|      | Trees- 0.0%  |   |  |
|      | Utility Equipment- 100.0%  |   |  |
|      | Vehicle- 0.0%  |   |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 65.82   |  |
| 10.) | 2021 SAIDI   | 122.40  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.88  |  |
| 12.) | 2021 SAIFI   | 1.00  |  |

| 1.)  | SUBSTATION NAME AND NUMBER   | COLLINS   |  |  |
|------|--|---|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3401 Coillins Ln Louisville |   |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | CO1192  |  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Winchester Acres Rd & La Grange Rd - S of Substation |  |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 28.9  |  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 950   |  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 11/09/2019  |  |  |
| 8.)  | 2021 OUTAGES BY CAUSE  | CAUSE   |  |  |
|      | Animal-  | 0.6%  |  |  |
|      | Construction-  | 0.0%  |  |  |
|      | Lightning-   | Lightning- 0.2%   |  |  |
|      | Non-Company-   | Non-Company- 0.0%   |  |  |
|      | Other/Unknown-   | Other/Unknown- 16.7%  |  |  |
|      | Overload-  | verload- 0.0%   |  |  |
|      | Planned Work-  | 0.7%  |  |  |
|      | Trees-   | 12.9%   |  |  |
|      | Utility Equipment-   | 20.5%   |  |  |
|      | Vehicle-   | 48.4%   |  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 112.21  |  |  |
| 10.) | 2021 SAIDI   | 82.04   |  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.95  |  |  |
| 12.) | 2021 SAIFI   | 1.33  |  |  |
|      |  |   |  |  |

| 1.)  | SUBSTATION NAME AND NUMBER   | COLLINS  |  |  |
|------|--|--|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3401 Coillins Ln Louisville |  |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | CO1194   |  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Collins Ln & La Grange Rd - S of Substation |  |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 1.3  |  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 34   |  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 11/09/2019   |  |  |
| 8.)  | 2021 OUTAGES BY CAUSE  |  |  |  |
|      | Animal-  | 0.0%   |  |  |
|      | Construction-  | 0.0%   |  |  |
|      | Lightning- 0.0%  |  |  |  |
|      | Non-Company- 17.6%   |  |  |  |
|      | Other/Unknown- 19.3%   |  |  |  |
|      | Overload- 0.0%   |  |  |  |
|      | Planned Work- 0.0%   |  |  |  |
|      | Trees- 6.7%  |  |  |  |
|      | Utility Equipment- 0.0%  |  |  |  |
|      | Vehicle-   | 56.4%  |  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 12.93  |  |  |
| 10.) | 2021 SAIDI   | 64.65  |  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.25   |  |  |
| 12.) | 2021 SAIFI   | 1.24   |  |  |
|      |  |  |  |  |

| 1.)  | SUBSTATION NAME AND NUMBER   | COLLINS   |  |
|------|--|---|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3401 Coillins Ln Louisville |   |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | CO1195  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Collins Ln, Westport Rd, & Northumberland Dr - N of Substation |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 16.6  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 1,116   |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 04/25/2020  |  |
| 8.)  | 2021 OUTAGES BY CAUSE  |   |  |
|      | Animal- 3.9%   |   |  |
|      | Construction- 0.0%   |   |  |
|      | Lightning-   | Lightning- 24.7%  |  |
|      | Non-Company- 0.0%  |   |  |
|      | Other/Unknown-   | Other/Unknown- 25.1%  |  |
|      | Overload-  | Overload- 0.0%  |  |
|      | Planned Work- 1.9%   |   |  |
|      | Trees- 0.7%  |   |  |
|      | Utility Equipment- 13.0%   |   |  |
|      | Vehicle-   | 30.7%   |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 48.24   |  |
| 10.) | 2021 SAIDI   | 135.65  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.57  |  |
| 12.) | 2021 SAIFI   | 1.80  |  |

| 1.)  | SUBSTATION NAME AND NUMBER   | COLLINS   |  |  |
|------|--|---|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3401 Coillins Ln Louisville |   |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | CO1196  |  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Westport Rd & Accomack Dr - NW of Substation |  |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 10.6  |  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 976   |  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 04/25/2020  |  |  |
| 8.)  | 2021 OUTAGES BY CAUSE  |   |  |  |
|      | Animal-  | 0.5%  |  |  |
|      | Construction-  | 0.0%  |  |  |
|      | Lightning- 0.0%  |   |  |  |
|      | Non-Company- 0.0%  |   |  |  |
|      | Other/Unknown- 7.2%  |   |  |  |
|      | Overload- 0.0%   |   |  |  |
|      | Planned Work- 0.8%   |   |  |  |
|      | Trees- 88.4%   |   |  |  |
|      | Utility Equipment- 3.0%  |   |  |  |
|      | Vehicle-   | 0.0%  |  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 18.56   |  |  |
| 10.) | 2021 SAIDI   | 33.98   |  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.30  |  |  |
| 12.) | 2021 SAIFI   | 1.12  |  |  |

| 1.)  | SUBSTATION NAME AND NUMBER   | COLLINS   |  |  |
|------|--|---|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3401 Coillins Ln Louisville |   |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | CO1197  |  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - La Grange Rd, Reamers Rd, & Chamberlain Ln - E of Substation |  |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 32.4  |  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 1,838   |  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 12/21/2019  |  |  |
| 8.)  | 2021 OUTAGES BY CAUSE  |   |  |  |
|      | Animal-  | 4.9%  |  |  |
|      | Construction-  | 0.0%  |  |  |
|      | Lightning-   | Lightning- 0.0%   |  |  |
|      | Non-Company-   | Non-Company- 0.0%   |  |  |
|      | Other/Unknown-   | er/Unknown- 0.6%  |  |  |
|      | Overload-  | Overload- 0.0%  |  |  |
|      | Planned Work-  | 4.1%  |  |  |
|      | Trees-   | Trees- 13.5%  |  |  |
|      | Utility Equipment-   | 28.8%   |  |  |
|      | Vehicle-   | 48.2%   |  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 50.65   |  |  |
| 10.) | 2021 SAIDI   | 79.20   |  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.68  |  |  |
| 12.) | 2021 SAIFI   | 2.10  |  |  |

| 1.)  | SUBSTATION NAME AND NUMBER   | CANE RUN   |  |  |
|------|--|--|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 5252 Cane Run Rd Louisville |  |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | CR1421   |  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Elmwood St, Lees Ln, & Campground Rd - NE of Substation |  |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 2.3  |  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 3  |  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 06/12/2021   |  |  |
| 8.)  | 2021 OUTAGES BY CAUSE  |  |  |  |
|      | Animal- 0.0%   |  |  |  |
|      | Construction- 0.0%   |  |  |  |
|      | Lightning-   | Lightning- 0.0%  |  |  |
|      | Non-Company-   | Non-Company- 0.0%  |  |  |
|      | Other/Unknown-   | (nown- 70.7%   |  |  |
|      | Overload-  | Overload- 0.0%   |  |  |
|      | Planned Work- 29.3%  |  |  |  |
|      | Trees- 0.0%  |  |  |  |
|      | Utility Equipment- 0.0%  |  |  |  |
|      | Vehicle- 0.0%  |  |  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 140.75   |  |  |
| 10.) | 2021 SAIDI   | 524.33   |  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.47   |  |  |
| 12.) | 2021 SAIFI   | 1.33   |  |  |

1.) SUBSTATION NAME AND NUMBER CONESTOGA

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Bullitt - 1365 N Buckman St. - Shepherdsville

- 3.) CIRCUIT NAME AND NUMBER CS1260
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Shepherdsville Buckman St & N Preston Hwy N of Substation

8.5

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 245
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 05/15/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.8%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.7%

Overload- 0.0%

Planned Work- 0.1%

Trees- 0.3%

Utility Equipment- 94.3%

Vehicle- 3.8%

| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI) | 195.89 |
|------|--------------------------------|--------|
| 10.) | 2021 SAIDI                     | 489.57 |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI) | 1.38   |
| 12.) | 2021 SAIFI                     | 1.27   |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER CONESTOGA

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Bullitt - 1365 N Buckman St. - Shepherdsville

- 3.) CIRCUIT NAME AND NUMBER
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Shepherdsville I 65 S, HWY 44, & Joe B Hall Ave S of Substation

CS1261

7.1

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 203
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 05/15/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 3.2%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 39.8%
  - Overload- 0.0%
  - Planned Work- 0.0%
    - Trees- 0.0%

Utility Equipment- 0.8%

Vehicle- 56.2%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 20.04 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 71.91 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.13  |
| 12.) <b>2021 SAIFI</b>              | 0.36  |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.) | SUBSTATION NAME AND NUMBER | CARTER |
|-----|----------------------------|--------|
|-----|----------------------------|--------|

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Opposite 2215 Carter St - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - N 22nd St & Griffiths Ave - S of Substation

CT0001

2.4

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 371
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/23/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 7.1%
  - Overload- 0.0%
  - Planned Work- 0.0%
    - Trees- 0.0%

Utility Equipment- 18.1%

Vehicle- 74.8%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 29.57 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 80.76 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.19  |
| 12.) <b>2021 SAIFI</b>              | 0.43  |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Opposite 2215 Carter St - Louisville

- 3.) CIRCUIT NAME AND NUMBER
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Portland Ave, 24th St, & Northwestern Pky W of Substation

1.9

CT0002

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 263
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/23/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 13.3%
  - Overload- 0.0%
  - Planned Work- 11.6%
    - Trees- 0.0%

Utility Equipment- 75.1%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 38.08 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 47.49 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.33  |
| 12.) <b>2021 SAIFI</b>              | 0.62  |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER CARTER

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Opposite 2215 Carter St - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Portland Ave, Bank St, & N 28th St - W of Substation 3.1

CT0004

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 416
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/23/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
  - Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 59.1%
  - Overload- 0.0%
  - Planned Work- 13.1%
    - Trees- 0.0%

Utility Equipment- 21.2%

Vehicle- 6.6%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 62.53 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 79.19 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.61  |
| 12.) <b>2021 SAIFI</b>              | 0.49  |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | CRESTWOOD  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Oldham - Floydsburg Rd Crestwood                             |
| 3.)  | CIRCUIT NAME AND NUMBER                | CW1222   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Crestwood - W HWY 22, Clore Ln, & Lake Ave - W of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 53.2   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,904  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 02/03/2018   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.1%   |
|      | Construction-                          | 0.1%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 86.7%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 1.1%   |
|      | Trees-                                 | 9.4%   |
|      | Utility Equipment-                     | 2.5%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 54.09  |
| 10.) | 2021 SAIDI                             | 165.04   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.48   |
| 12.) | 2021 SAIFI                             | 1.43   |

## 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 908 Clay St. - Louisville

- 3.) CIRCUIT NAME AND NUMBER CY1481
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville S Preston St, S Floyd St, E KY St, & 3rd St W of Substation

5.3

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 786
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/06/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 2.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%

Overload- 63.3%

Planned Work- 34.4%

Trees- 0.2%

Utility Equipment- 0.0%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 48.70 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 68.75 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.56  |
| 12.) <b>2021 SAIFI</b>              | 0.84  |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 908 Clay St. - Louisville

- 3.) CIRCUIT NAME AND NUMBER CY1482
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Clay St, E Broadway, Logan St, Chestnut St, & Preston St N of Substation

3.8

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 35
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/06/2018
- 8.) 2021 OUTAGES BY CAUSE
- Animal- 0.0%
- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 43.5%
    - Trees- 0.0%
- Utility Equipment- 56.5%
  - Vehicle- 0.0%
- 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
   23.56

   10.) 2021 SAIDI
   95.07

   11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
   0.07

   12.) 2021 SAIFI
   0.22

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

## 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 908 Clay St. - Louisville

3.) CIRCUIT NAME AND NUMBER CY1483

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Breckinridge St, Vine St, Highland Ave, & Barrett Ave - E of Substation

2.1

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 19
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/06/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 0.0%
    - Trees- 0.0%

#### Utility Equipment- 100.0%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 17.78 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 47.90 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.46  |
| 12.) <b>2021 SAIFI</b>              | 1.58  |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

## 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 908 Clay St. - Louisville

- 3.) CIRCUIT NAME AND NUMBER CY1486
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Caldwell St, Logan St, Jackson St, Goss Ave, & Ash St S of Substation

4.2

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 258
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/06/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 88.1%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 11.9%
    - Trees- 0.0%
- Utility Equipment- 0.0%
  - Vehicle- 0.0%

| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI) | 28.15 |
|------|--------------------------------|-------|
| 10.) | 2021 SAIDI                     | 10.66 |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.61  |
| 12.) | 2021 SAIFI                     | 1.17  |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | DAHLIA  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 2135 Dahlia Ave Louisville                                  |
| 3.)  | CIRCUIT NAME AND NUMBER                | DA1243  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Bon Air Ave, Gardiner Ln, & Goldsmith Ln - E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 13.9  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,641   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 02/23/2019  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 13.8%   |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 22.0%   |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 2.4%  |
|      | Trees-                                 | 55.5%   |
|      | Utility Equipment-                     | 6.2%  |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 116.55  |
| 10.) | 2021 SAIDI                             | 147.80  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 1.19  |
| 12.) | 2021 SAIFI                             | 2.29  |

Reliability Improvements Completed in 2021

| 1.)  | SUBSTATION NAME AND NUMBER   | DEL PARK  |  |
|------|--|---|--|
| 2.)  | ) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3135 Del Park Terrance - Louisville |   |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | DE1406  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - River Park Dr, S 41st St, & W Broadway - W of Substation |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 2.3   |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 2,140   |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 03/21/2020  |  |
| 8.)  | 2021 OUTAGES BY CAUSE  |   |  |
|      | Animal- 0.0%   |   |  |
|      | Construction-  | 0.0%  |  |
|      | Lightning-   | 0.0%  |  |
|      | Non-Company-   | 0.0%  |  |
|      | Other/Unknown-   | 100.0%  |  |
|      | Overload-  | 0.0%  |  |
|      | Planned Work-  | 0.0%  |  |
|      | Trees-   | 0.0%  |  |
|      | Utility Equipment-   | 0.0%  |  |
|      | Vehicle-   | 0.0%  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 124.89  |  |
| 10.) | 2021 SAIDI   | 268.10  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 1.20  |  |
| 12.) | 2021 SAIFI   | 2.00  |  |

| 1.)  | SUBSTATION NAME AND NUMBER             | DEL PARK  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 3135 Del Park Terrance - Louisville   |
| 3.)  | CIRCUIT NAME AND NUMBER                | DE1410  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - River Park Dr, Cecil Ave, Greenwood Ave, & Virginia Ave - SW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 5.5   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,623   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 03/21/2020  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 0.0%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 0.0%  |
|      | Trees-                                 | 18.4%   |
|      | Utility Equipment-                     | 81.6%   |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 296.17  |
| 10.) | 2021 SAIDI                             | 679.15  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 2.41  |
| 12.) | 2021 SAIFI                             | 5.80  |

| 1.)  | SUBSTATION NAME AND NUMBER   | DUMESNIL  |  |
|------|--|---|--|
| 2.)  | ) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1309 Dumesnil St - Louisville |   |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | DU0001  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Dumesnil St, W Magnolia Ave, & S 13th St - S & E of Substation |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 2.0   |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 44  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 02/09/2019  |  |
| 8.)  | 2021 OUTAGES BY CAUSE  |   |  |
|      | Animal- 0.0%   |   |  |
|      | Construction-  | 0.0%  |  |
|      | Lightning-   | 0.0%  |  |
|      | Non-Company-   | 41.9%   |  |
|      | Other/Unknown-   | 53.9%   |  |
|      | Overload-  | 0.0%  |  |
|      | Planned Work-  | 0.0%  |  |
|      | Trees-   | 4.3%  |  |
|      | Utility Equipment-   | 0.0%  |  |
|      | Vehicle-   | 0.0%  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 73.47   |  |
| 10.) | 2021 SAIDI   | 201.98  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.79  |  |
| 12.) | 2021 SAIFI   | 1.50  |  |

1.) SUBSTATION NAME AND NUMBER DUMESNIL

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1309 Dumesnil St - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - S 13th St, W Hill St, & S 15th St - S of Substation
5.) TOTAL CIRCUIT LENGTH (MILES) 3.8

DU0002

- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 133
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/09/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 42.6%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 0.0%
    - Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 57.4%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 85.70  |  |
|-------------------------------------|--------|--|
| 10.) <b>2021 SAIDI</b>              | 294.93 |  |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.82   |  |
| 12.) <b>2021 SAIFI</b>              | 3.16   |  |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER DIXIE

## 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1706 Bernheim Ln. - Louisville

- 3.) CIRCUIT NAME AND NUMBER DX1222
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Millers Ln, Cane Run Rd, Bells Ln, & Algonquin PKY W of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 26.8
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,427
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/01/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 1.4%

- Construction- 0.0%
- Lightning- 0.5%
- Non-Company- 0.0%
- Other/Unknown- 0.7%

Overload- 0.0%

Planned Work- 0.2%

Trees- 96.0%

Utility Equipment- 1.2%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 177.28 |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 379.95 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 1.48   |
| 12.) <b>2021 SAIFI</b>              | 0.96   |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Reliability Improvements Completed in 2021

| 1.)  | SUBSTATION NAME AND NUMBER             | EIGHTH   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 841 S 8th St - Louisville                                  |
| 3.)  | CIRCUIT NAME AND NUMBER                | EI0002   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - W Breckenridge St, S 6th St, & S 4th St - E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.0  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 165  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 12/21/2019   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 44.2%  |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 38.1%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 8.3%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 9.3%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 32.24  |
| 10.) | 2021 SAIDI                             | 90.45  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.19   |
| 12.) | 2021 SAIFI                             | 0.45   |

| 1.)  | SUBSTATION NAME AND NUMBER             | EIGHTH  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 841 S 8th St - Louisville                               |
| 3.)  | CIRCUIT NAME AND NUMBER                | E10003  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - S 9th St, W Kentucky St, & S 8th St - SW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 0.6   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 34  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 12/21/2019  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 0.0%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 0.0%  |
|      | Trees-                                 | 0.0%  |
|      | Utility Equipment-                     | 95.4%   |
|      | Vehicle-                               | 4.6%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 48.56   |
| 10.) | 2021 SAIDI                             | 188.34  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.22  |
| 12.) | 2021 SAIFI                             | 0.85  |

| 1.) | SUBSTATION NAME AND NUMBER | ETHEL |
|-----|----------------------------|-------|
|-----|----------------------------|-------|

## 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3532 Ethel Ave. - Louisville

3.) CIRCUIT NAME AND NUMBER ET1173

- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Shepherdsville Rd, Rural Way, & Rangeland Rd S of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 13.3
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,751
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/11/2020
- 8.) 2021 OUTAGES BY CAUSE

Animal- 1.7%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 1.5%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 5.6%
    - Trees- 88.9%

Utility Equipment- 2.1%

Vehicle- 0.2%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 75.95  |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 104.96 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.76   |
| 12.) <b>2021 SAIFI</b>              | 1.18   |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | ETHEL   |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 3532 Ethel Ave Louisville                               |
| 3.)  | CIRCUIT NAME AND NUMBER                | ET1423  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Jennings Ln, Bishop Ln, & Robards Ln - W of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 5.2   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 51  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 06/13/2020  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 0.0%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 0.0%  |
|      | Trees-                                 | 0.0%  |
|      | Utility Equipment-                     | 100.0%  |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 41.28   |
| 10.) | 2021 SAIDI                             | 96.71   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.56  |
| 12.) | 2021 SAIFI                             | 1.04  |

| 1.)  | SUBSTATION NAME AND NUMBER             | EASTWOOD   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 100 Flat Road Rd Louisville                            |
| 3.)  | CIRCUIT NAME AND NUMBER                | EW1240   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Shelbyville Rd & Beckley Creek PKWY - W of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 14.6   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 366  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 02/29/2020   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 45.8%  |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 35.2%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 16.4%  |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 2.6%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 19.10  |
| 10.) | 2021 SAIDI                             | 24.39  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.20   |
| 12.) | 2021 SAIFI                             | 0.20   |

1.) SUBSTATION NAME AND NUMBER FARNSLEY

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2428 Farnsley Rd. - Louisvile

3.) CIRCUIT NAME AND NUMBER FA1123

- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Kramers Ln, Campground Rd, & Lees Ln SW of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 17.2
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 920
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/30/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.4%

- Construction- 0.6%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 1.3%
    - Trees- 97.6%

Utility Equipment- 0.0%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 142.17 |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 337.62 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 1.19   |
| 12.) <b>2021 SAIFI</b>              | 0.81   |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Trees Trimmed in 2021

1.) SUBSTATION NAME AND NUMBER FARNSLEY

## 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2428 Farnsley Rd. - Louisvile

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Cane Run Rd & Lees Ln - SW of Substation

FA1148

18.1

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,579
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/16/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.7%

- Construction- 1.2%
- Lightning- 0.0%
- Non-Company- 2.9%
- Other/Unknown- 1.1%

Overload- 0.0%

Planned Work- 6.5%

Trees- 83.7%

Utility Equipment- 1.4%

Vehicle- 2.5%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 66.89 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 98.48 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.54  |
| 12.) <b>2021 SAIFI</b>              | 0.35  |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Trees Trimmed in 2021

| 1.)  | SUBSTATION NAME AND NUMBER             | FARNSLEY  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 2428 Farnsley Rd Louisvlle                  |
| 3.)  | CIRCUIT NAME AND NUMBER                | FA1149  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Farnsley Rd & Burrell Dr - E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 7.7   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,021   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 10/16/2021  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 5.1%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 2.2%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 0.0%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 11.7%   |
|      | Trees-                                 | 17.1%   |
|      | Utility Equipment-                     | 63.9%   |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 50.45   |
| 10.) | 2021 SAIDI                             | 72.28   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.76  |
| 12.) | 2021 SAIFI                             | 1.31  |

| 1.)  | SUBSTATION NAME AND NUMBER             | FARNSLEY  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 2428 Farnsley Rd Louisvlle  |
| 3.)  | CIRCUIT NAME AND NUMBER                | FA1214  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Farnsley Rd, Cane Run Rd, Ralph Ave, & Campground Rd - N & E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 13.0  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 982   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 10/16/2021  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 2.2%  |
|      | Lightning-                             | 2.2%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 9.9%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 3.8%  |
|      | Trees-                                 | 67.4%   |
|      | Utility Equipment-                     | 12.1%   |
|      | Vehicle-                               | 2.3%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 71.39   |
| 10.) | 2021 SAIDI                             | 203.58  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.68  |
| 12.) | 2021 SAIFI                             | 2.24  |

Trees Trimmed in 2021

1.) SUBSTATION NAME AND NUMBER FALLS CITY

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1048 S 43rd St - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - S 43rd St, Virginia Ave, Southwestern PKY - S of Substation

2.0

FC0002

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 326
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/05/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 45.4%

Trees- 0.0%

Utility Equipment- 54.6%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 29.74 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 49.10 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.40  |
| 12.) <b>2021 SAIFI</b>              | 0.26  |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER FALLS CITY

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1048 S 43rd St - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - S 43rd St, Fordson Way, & Cecil Ave - S of Substation

FC0003

1.9

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 283
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/05/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
  - Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 2.9%

Utility Equipment- 97.1%

Vehicle- 0.0%

 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
 6.30

 10.) 2021 SAIDI
 7.57

 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
 0.27

 12.) 2021 SAIFI
 0.11

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER FALLS CITY

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1048 S 43rd St - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Greenwood Ave, S 45th St, & Garland Ave - NW of Substation

3.6

FC0004

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 411
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/05/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 6.5%
  - Overload- 0.0%
  - Planned Work- 1.9%
    - Trees- 91.7%

Utility Equipment- 0.0%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 89.45  |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 192.81 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.62   |
| 12.) <b>2021 SAIFI</b>              | 0.87   |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3300 Freys Hill Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER FH1213

- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Westport Rd, Blossom Ln, Goose Creek Rd & Brownsboro Rd W of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 28.3
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,991
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/20/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.3%

- Construction- 3.3%
- Lightning- 0.0%
- Non-Company- 0.7%
- Other/Unknown- 4.7%
  - Overload- 0.0%
  - Planned Work- 0.6%
    - Trees- 20.7%
- Utility Equipment- 59.2%

Vehicle- 10.4%

| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI) | 66.44 |
|------|--------------------------------|-------|
| 10.) | 2021 SAIDI                     | 57.48 |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.57  |
| 12.) | 2021 SAIFI                     | 0.65  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

## 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3300 Freys Hill Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Freys Hill Rd, Evergreen Rd, & Park Rd - SE of Substation

26.3

FH1214

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 723
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 05/04/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.3%

- Construction- 0.0%
  - Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 76.7%
  - Overload- 0.0%

Planned Work- 0.6%

Trees- 20.3%

Utility Equipment- 1.6%

Vehicle- 0.5%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 89.21  |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 141.37 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.84   |
| 12.) <b>2021 SAIFI</b>              | 0.20   |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3300 Freys Hill Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Springhurst Blvd, Fischer Pard Dr, & I 265 S - NE of Substation

4.3

FH1215

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 80
- 7.) DATE OF LAST CIRCUIT TRIM (VM) Underground Circuit
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 100.0%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 27.40 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 28.86 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.24  |
| 12.) <b>2021 SAIFI</b>              | 0.09  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

## 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3300 Freys Hill Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER FH1217

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Westport Rd & Chamberlain Ln - NE of Substation

8.1

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 550
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/10/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
  - Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 91.5%
  - Overload- 0.0%

Planned Work- 8.5%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 86.67  |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 349.32 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.30   |
| 12.) <b>2021 SAIFI</b>              | 0.03   |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER FLOYD

## 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1806 S Floyd St. - Louisville

3.) CIRCUIT NAME AND NUMBER FL1495

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Floyd St, Burnett Ave, & Shelby St - E of Substation

3.9

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,847
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/07/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 0.0%
    - Trees- 0.0%

#### Utility Equipment- 100.0%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 41.19 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 93.75 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.65  |
| 12.) <b>2021 SAIFI</b>              | 0.99  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER FLOYD

## 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1806 S Floyd St. - Louisville

3.) CIRCUIT NAME AND NUMBER FL1496

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Floyd St, Warnock St, & Crittenden Dr - SE of Substation

3.8

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,121
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/07/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 0.0%
    - Trees- 20.6%

#### Utility Equipment- 79.4%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 83.25  |  |
|-------------------------------------|--------|--|
| 10.) <b>2021 SAIDI</b>              | 112.22 |  |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.93   |  |
| 12.) <b>2021 SAIFI</b>              | 1.00   |  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.) | SUBSTATION NAME AND NUMBER | FLOYD |
|-----|----------------------------|-------|
|-----|----------------------------|-------|

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1806 S Floyd St. - Louisville

3.) CIRCUIT NAME AND NUMBER FL1497

- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville S Floyd St & Crittenden Dr S of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 427
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/07/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

3.7

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 0.0%
    - Trees- 0.0%

Utility Equipment- 99.9%

Vehicle- 0.1%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 98.20  |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 202.96 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 1.40   |
| 12.) <b>2021 SAIFI</b>              | 2.00   |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER FLOYD

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1806 S Floyd St. - Louisville

3.) CIRCUIT NAME AND NUMBER FL1498

- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville S Floyd St & Byrne Ave S of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 134
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/07/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

2.6

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

#### Utility Equipment- 100.0%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 36.35  |  |
|-------------------------------------|--------|--|
| 10.) <b>2021 SAIDI</b>              | 139.03 |  |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.62   |  |
| 12.) <b>2021 SAIFI</b>              | 1.00   |  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | FLOYD  |  |
|------|--|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 1806 S Floyd St Louisville                                       |  |
| 3.)  | CIRCUIT NAME AND NUMBER                | FL1499   |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - S Floyd St, W Cardinal Blvd, & S Brook St - N & S of Substation |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.2  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 8  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 12/07/2019   |  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |  |
|      | Animal-                                | 0.0%   |  |
|      | Construction-                          | 0.0%   |  |
|      | Lightning-                             | 0.0%   |  |
|      | Non-Company-                           | 0.0%   |  |
|      | Other/Unknown-                         | 0.0%   |  |
|      | Overload-                              | 0.0%   |  |
|      | Planned Work-                          | 18.8%  |  |
|      | Trees-                                 | 0.0%   |  |
|      | Utility Equipment-                     | 81.2%  |  |
|      | Vehicle-                               | 0.0%   |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 76.00  |  |
| 10.) | 2021 SAIDI                             | 161.89   |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.94   |  |
| 12.) | 2021 SAIFI                             | 1.13   |  |

| 1.)  | SUBSTATION NAME AND NUMBER   | FAIRMOUNT   |  |
|------|--|---|--|
| 2.)  | 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 10713 Fairmount Rd Louisville |   |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | FM1256  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Bardstown Rd, Lands Ln, & HWY 44 - S of Substation |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 37.8  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 1,929   |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 08/25/2018  |  |
| 8.)  | 2021 OUTAGES BY CAUSE  |   |  |
|      | Animal-  | 10.1%   |  |
|      | Construction-  | 0.0%  |  |
|      | Lightning-   | 0.0%  |  |
|      | Non-Company-   | 0.0%  |  |
|      | Other/Unknown-   | 47.8%   |  |
|      | Overload-  | 0.0%  |  |
|      | Planned Work-  | 14.5%   |  |
|      | Trees-   | 4.1%  |  |
|      | Utility Equipment-   | 4.0%  |  |
|      | Vehicle-   | 19.5%   |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 25.47   |  |
| 10.) | 2021 SAIDI   | 19.26   |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.60  |  |
| 12.) | 2021 SAIFI   | 1.13  |  |

| 1.)  | SUBSTATION NAME AND NUMBER   | FAIRMOUNT   |
|------|--|---|
| 2.)  | ) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 10713 Fairmount Rd Louisville |   |
| 3.)  | CIRCUIT NAME AND NUMBER  | FM1257  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Brentlinger Ln, Seatonville Rd, Brush Run Rd, & Routt Rd - E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 94.9  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 2,048   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 01/05/2019  |
| 8.)  | 2021 OUTAGES BY CAUSE  |   |
|      | Animal-  | 0.4%  |
|      | Construction-  | 0.0%  |
|      | Lightning-   | 5.0%  |
|      | Non-Company-   | 0.0%  |
|      | Other/Unknown-   | 7.6%  |
|      | Overload-  | 0.0%  |
|      | Planned Work-  | 0.4%  |
|      | Trees-   | 71.0%   |
|      | Utility Equipment-   | 14.5%   |
|      | Vehicle-   | 1.1%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 82.30   |
| 10.) | 2021 SAIDI   | 108.17  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.67  |
| 12.) | 2021 SAIFI   | 1.19  |

| 1.)  | SUBSTATION NAME AND NUMBER             | FAIRMOUNT  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 10713 Fairmount Rd Louisville                    |
| 3.)  | CIRCUIT NAME AND NUMBER                | FM1259   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Fairmount Rd & Cedar Creek Rd - W of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 26.0   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 942  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 08/28/2021   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.2%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 5.8%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.9%   |
|      | Trees-                                 | 0.4%   |
|      | Utility Equipment-                     | 92.6%  |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 71.90  |
| 10.) | 2021 SAIDI                             | 234.37   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.87   |
| 12.) | 2021 SAIFI                             | 3.20   |

1.) SUBSTATION NAME AND NUMBER FAIRMOUNT

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 10713 Fairmount Rd. - Louisville

- 3.) CIRCUIT NAME AND NUMBER FM1261
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Fairmount Rd, Back Run Rd, & Dawson Hill Rd E of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 34.3
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 826
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/20/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 26.7%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 7.9%
  - Overload- 0.0%
  - Planned Work- 1.2%
    - Trees- 57.5%

Utility Equipment- 6.6%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 32.01 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 76.23 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.39  |
| 12.) <b>2021 SAIFI</b>              | 1.64  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Trees Trimmed in 2021

1.) SUBSTATION NAME AND NUMBER FAIRMOUNT

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 10713 Fairmount Rd. - Louisville

- 3.) CIRCUIT NAME AND NUMBER FM1262
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Bardstown Rd & Stone Breaker Rd NNW of Substation

32.8

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,088
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/28/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 1.0%

Overload- 0.0%

Planned Work- 2.0%

Trees- 1.5%

Utility Equipment- 95.6%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 41.86 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 57.92 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.63  |
| 12.) <b>2021 SAIFI</b>              | 0.61  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

- 1.) SUBSTATION NAME AND NUMBER FORTY FOURTH
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 128 N 44th St Louisville
- 3.) CIRCUIT NAME AND NUMBER
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville N 44th St & Bank St N of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 213
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/18/2020
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

FO0001

1.3

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 16.0%

Trees- 79.3%

Utility Equipment- 4.7%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 38.26  |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 107.49 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.44   |
| 12.) <b>2021 SAIFI</b>              | 0.25   |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER FORTY FOURTH

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 128 N 44th St - Louisville

- 3.) CIRCUIT NAME AND NUMBER
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville N 44th St, W Market St, & Fontaine Landing Ct SW of Substation

2.6

FO0002

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 357
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/18/2020
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 10.3%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 26.3%
    - Trees- 35.9%
- Utility Equipment- 0.0%
  - Vehicle- 27.6%
- 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
   34.12

   10.) 2021 SAIDI
   36.06

   11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
   0.61

   12.) 2021 SAIFI
   0.34

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1256 Old Fern Valley Rd. - Louisville

- 3.) CIRCUIT NAME AND NUMBER FV1135
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Forest Dr, E Indian Trl, & Poplar Level Rd N of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 17.0
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,112
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/23/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 5.3%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 10.7%
- Other/Unknown- 14.9%
  - Overload- 0.0%
  - Planned Work- 0.2%
    - Trees- 5.4%

Utility Equipment- 30.8%

Vehicle- 32.7%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 82.49  |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 197.43 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 1.05   |
| 12.) <b>2021 SAIFI</b>              | 2.63   |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

## 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1256 Old Fern Valley Rd. - Louisville

- 3.) CIRCUIT NAME AND NUMBER FV1137
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Fern Valley Rd, Industrial Blvd, & Orange Dr W of Substation

6.3

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 427
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/28/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 2.1%
    - Trees- 0.0%

#### Utility Equipment- 97.9%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 48.67 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 85.79 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.42  |
| 12.) <b>2021 SAIFI</b>              | 0.51  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1256 Old Fern Valley Rd. - Louisville

- 3.) CIRCUIT NAME AND NUMBER FV1140
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Preston Hwy, Minor Ln, & Rossmoor Dr SE of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 11.1
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,078
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 05/01/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 27.5%
- Other/Unknown- 0.3%
  - Overload- 0.0%
  - Planned Work- 0.2%
    - Trees- 0.2%

Utility Equipment- 4.1%

Vehicle- 67.7%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 96.65  |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 336.34 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.75   |
| 12.) <b>2021 SAIFI</b>              | 2.91   |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1256 Old Fern Valley Rd. - Louisville

- 3.) CIRCUIT NAME AND NUMBER FV1143
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Preston Hwy, Clay Ave, Minor Ln, Foreman Ln, & Bonaventure Blvd S of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 18.4
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,504
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/28/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.2%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 2.9%

Overload- 0.0%

Planned Work- 1.4%

Trees- 26.1%

Utility Equipment- 69.5%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 124.98 |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 126.69 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 1.68   |
| 12.) <b>2021 SAIFI</b>              | 0.65   |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Trees Trimmed in 2021

| 1.)  | SUBSTATION NAME AND NUMBER             | GAULBERT   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 2950 Wilson Ave - Louisville                               |
| 3.)  | CIRCUIT NAME AND NUMBER                | GA0001   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Catalpa St, Woodland Ave, & Hemlock St - NE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.9  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 461  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 01/09/2019   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 8.3%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 4.0%   |
|      | Overload-                              | 7.2%   |
|      | Planned Work-                          | 5.1%   |
|      | Trees-                                 | 17.4%  |
|      | Utility Equipment-                     | 19.6%  |
|      | Vehicle-                               | 38.4%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 68.36  |
| 10.) | 2021 SAIDI                             | 100.71   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.48   |
| 12.) | 2021 SAIFI                             | 0.74   |

| 1.)  | SUBSTATION NAME AND NUMBER             | GRAND  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 1038 S 34th St - Louisville  |
| 3.)  | CIRCUIT NAME AND NUMBER                | GD0001   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Greenwood Ave, S 28th St, Virginia Ave, & S 26th St - E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 4.1  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 739  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 01/09/2019   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 26.0%  |
|      | Other/Unknown-                         | 56.1%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 2.2%   |
|      | Trees-                                 | 1.4%   |
|      | Utility Equipment-                     | 6.1%   |
|      | Vehicle-                               | 8.2%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 45.25  |
| 10.) | 2021 SAIDI                             | 94.39  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.34   |
| 12.) | 2021 SAIFI                             | 0.61   |

| 1.)  | SUBSTATION NAME AND NUMBER             | GRAND   |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 1038 S 34th St - Louisville                                       |
| 3.)  | CIRCUIT NAME AND NUMBER                | GD0002  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Louis Coleman Jr Dr, Virginia Ave, & Kirby Ave - S of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 4.1   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 583   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 01/09/2019  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 4.3%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 1.7%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 15.9%   |
|      | Trees-                                 | 72.8%   |
|      | Utility Equipment-                     | 3.2%  |
|      | Vehicle-                               | 2.1%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 33.03   |
| 10.) | 2021 SAIDI                             | 65.88   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.41  |
| 12.) | 2021 SAIFI                             | 1.22  |

| 1.)  | SUBSTATION NAME AND NUMBER             | GILLIGAN  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 35th Street & Gilligan Ave - Louisville                           |
| 3.)  | CIRCUIT NAME AND NUMBER                | GI0001  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Bank ST, 33rd St, Portland Ave, & Rudd Ave - N & E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 4.1   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 672   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 04/04/2020  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 0.6%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 50.6%   |
|      | Other/Unknown-                         | 14.2%   |
|      | Overload-                              | 0.3%  |
|      | Planned Work-                          | 18.9%   |
|      | Trees-                                 | 8.4%  |
|      | Utility Equipment-                     | 6.0%  |
|      | Vehicle- 1.0%                          |   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 66.63   |
| 10.) | 2021 SAIDI                             | 169.41  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.64  |
| 12.) | 2021 SAIFI                             | 1.46  |

| 1.)  | SUBSTATION NAME AND NUMBER                | GILLIGAN  |
|------|---|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN)    | Jefferson - 35th Street & Gilligan Ave - Louisville |
| 3.)  | CIRCUIT NAME AND NUMBER                   | GI0002  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)       | Louisville - S 32nd St - S of Substation            |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)              | 2.4   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT           | 169   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)            | 04/04/2020  |
| 8.)  | 2021 OUTAGES BY CAUSE                     |   |
|      | Animal-                                   | 0.0%  |
|      | Construction-                             | 0.0%  |
|      | Lightning-                                | 0.0%  |
|      | Non-Company-                              | 0.0%  |
|      | Other/Unknown-                            | 16.0%   |
|      | Overload-                                 | 0.0%  |
|      | Planned Work-                             | 25.5%   |
|      | Trees-                                    | 55.6%   |
|      | Utility Equipment-                        | 3.0%  |
|      | Vehicle-                                  | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)            | 103.00  |
| 10.) | 2021 SAIDI                                | 140.86  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)            | 1.29  |
| 12.) | 2021 SAIFI                                | 0.66  |
| 12 \ | LICT OF CORRECTIVE ACTION IF ANY TAKEN OR |   |

| 1.)  | SUBSTATION NAME AND NUMBER             | GRADE LANE                                     |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 6909 Grade Lane - Louisville       |
| 3.)  | CIRCUIT NAME AND NUMBER                | GL1330   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Shepherdsville - Grade Lane - NE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 0.6  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 2  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 06/12/2021                                     |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 100.0%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 0.0%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 298.80   |
| 10.) | 2021 SAIDI                             | 105.35   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.90   |
| 12.) | 2021 SAIFI                             | 2.00   |
|      |  |  |

| 1.)  | SUBSTATION NAME AND NUMBER             | GRADE LANE                                     |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 6909 Grade Lane - Louisville       |
| 3.)  | CIRCUIT NAME AND NUMBER                | GL1333   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Shepherdsville - Grade Lane - NE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.8  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 06/12/2021                                     |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 100.0%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 0.0%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 456.22   |
| 10.) | 2021 SAIDI                             | 621.70   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 1.50   |
| 12.) | 2021 SAIFI                             | 2.00   |
|      |  |  |

| 1.)  | SUBSTATION NAME AND NUMBER             | GRADE LANE                                     |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 6909 Grade Lane - Louisville       |
| 3.)  | CIRCUIT NAME AND NUMBER                | GL1334   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Shepherdsville - Grade Lane - NE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.7  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 06/12/2021                                     |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 100.0%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 0.0%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 456.08   |
| 10.) | 2021 SAIDI                             | 622.05   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 1.50   |
| 12.) | 2021 SAIFI                             | 2.00   |
|      |  |  |

| 1.)  | SUBSTATION NAME AND NUMBER             | GRADE LANE   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 6909 Grade Lane - Louisville                     |
| 3.)  | CIRCUIT NAME AND NUMBER                | GL1335   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Grade Ln & Midfield Access Rd - N of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.8  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | Underground Circuit  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 100.0%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 0.0%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 419.33   |
| 10.) | 2021 SAIDI                             | 622.13   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.80   |
| 12.) | 2021 SAIFI                             | 2.00   |
|      |  |  |

| 1.)  | SUBSTATION NAME AND NUMBER             | GRADE LANE                                     |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 6909 Grade Lane - Louisville       |
| 3.)  | CIRCUIT NAME AND NUMBER                | GL1336   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Shepherdsville - Grade Lane - NE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.8  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | Underground Circuit                            |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 100.0%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 0.0%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 453.87   |
| 10.) | 2021 SAIDI                             | 619.35   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 1.50   |
| 12.) | 2021 SAIFI                             | 2.00   |
|      |  |  |

1.) SUBSTATION NAME AND NUMBER GOSS

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1260 Goss Ave - Louisville

3.) CIRCUIT NAME AND NUMBER GO0001

- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Goss Ave E of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 41
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/21/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

0.4

- Construction- 0.0%
  - Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 100.0%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 40.89 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 70.25 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.35  |
| 12.) <b>2021 SAIFI</b>              | 0.21  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | GOSS  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 1260 Goss Ave - Louisville                                    |
| 3.)  | CIRCUIT NAME AND NUMBER                | G00002  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Reasor Ave, E Burnett Ave, & Texas Avenue - SW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 3.4   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 702   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 07/21/2018  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.5%  |
|      | Construction-                          | 12.1%   |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 30.6%   |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 21.7%   |
|      | Trees-                                 | 0.0%  |
|      | Utility Equipment-                     | 13.1%   |
|      | Vehicle-                               | 22.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 26.18   |
| 10.) | 2021 SAIDI                             | 46.32   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.19  |
| 12.) | 2021 SAIFI                             | 0.31  |

| 1.)  | SUBSTATION NAME AND NUMBER             | GOSS  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 1260 Goss Ave - Louisville              |
| 3.)  | CIRCUIT NAME AND NUMBER                | GO0003  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Ash St & Hickory St - NW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 1.6   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 410   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 07/21/2018  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 25.8%   |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 69.6%   |
|      | Trees-                                 | 4.6%  |
|      | Utility Equipment-                     | 0.0%  |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 16.20   |
| 10.) | 2021 SAIDI                             | 49.54   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.14  |
| 12.) | 2021 SAIFI                             | 0.47  |

| 1.)  | SUBSTATION NAME AND NUMBER             | GRADY  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 1838 S 39th St Louisville                    |
| 3.)  | CIRCUIT NAME AND NUMBER                | GR1124   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - I 264 East & Stratton Ave - N of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.1  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 253  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 01/26/2019   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 64.1%  |
|      | Construction-                          | 26.5%  |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 9.4%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 0.0%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 35.69  |
| 10.) | 2021 SAIDI                             | 65.77  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.48   |
| 12.) | 2021 SAIFI                             | 1.19   |

| 1.)  | SUBSTATION NAME AND NUMBER   | GRADY  |  |  |
|------|--|--|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1838 S 39th St Louisville |  |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | CUIT NAME AND NUMBER GR1463  |  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Stratton Ave, Louis Coleman Jr Dr, & Grand Ave - NE of Substation |  |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 5.1  |  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 1,794  |  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 01/26/2019   |  |  |
| 8.)  | ) 2021 OUTAGES BY CAUSE  |  |  |  |
|      | Animal-  | 0.0%   |  |  |
|      | Construction-  | 0.0%   |  |  |
|      | Lightning- 0.0%  |  |  |  |
|      | Non-Company- 0.0%  |  |  |  |
|      | Other/Unknown- 1.4%  |  |  |  |
|      | Overload- 0.0%   |  |  |  |
|      | Planned Work- 0.0%   |  |  |  |
|      | Trees- 0.0%  |  |  |  |
|      | Utility Equipment- 0.0%  |  |  |  |
|      | Vehicle- 98.6%   |  |  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 43.81  |  |  |
| 10.) | 2021 SAIDI   | 52.40  |  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.70   |  |  |
| 12.) | 2021 SAIFI 1.98  |  |  |  |

| 1.)  | SUBSTATION NAME AND NUMBER   | GRADY   |  |  |
|------|--|---|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1838 S 39th St Louisville |   |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | GR1464  |  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Algonquin Pky, Virgina Ave, & S 43rd St - NW of Substation |  |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 3.4   |  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 783   |  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 03/16/2019  |  |  |
| 8.)  | 2021 OUTAGES BY CAUSE  |   |  |  |
|      | Animal-  | 0.0%  |  |  |
|      | Construction-  | 0.0%  |  |  |
|      | Lightning-   | Lightning- 0.0%   |  |  |
|      | Non-Company-   | Non-Company- 0.0%   |  |  |
|      | Other/Unknown-   | Other/Unknown- 99.4%  |  |  |
|      | Overload-  | Overload- 0.0%  |  |  |
|      | Planned Work-  | Planned Work- 0.2%  |  |  |
|      | Trees-   | Trees- 0.0%   |  |  |
|      | Utility Equipment- 0.4%  |   |  |  |
|      | Vehicle-   | 0.0%  |  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 102.78  |  |  |
| 10.) | 2021 SAIDI   | 199.57  |  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 1.63  |  |  |
| 12.) | 2021 SAIFI   | 3.24  |  |  |

| 1.) SUBSTATION NAME AND NUMBER            | HALE  |
|---|---|
| 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN | ) Jefferson - Rear 185 Hale Ave - Louisville                                    |
| 3.) CIRCUIT NAME AND NUMBER               | HA0002  |
| 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)   | Louisville - Dixie Hwy, Hale Ave, Dumesnil St, & St Louis Ave - S of Substation |
| 5.) TOTAL CIRCUIT LENGTH (MILES)          | 2.8   |
| 6.) CUSTOMER COUNT FOR THIS CIRCUIT       | 595   |
| 7.) DATE OF LAST CIRCUIT TRIM (VM)        | 02/09/2019  |

8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 1.1%
  - Overload- 0.0%
  - Planned Work- 1.9%
    - Trees- 0.1%
- Utility Equipment- 27.1%
  - Vehicle- 69.8%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 51.40  |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 118.24 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.64   |
| 12.) <b>2021 SAIFI</b>              | 2.14   |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER   | HURSTBOURNE   |  |  |
|------|--|---|--|--|
| 2.)  | ) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1830 Plantside Drive - Louisville |   |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | HB1142  |  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Hurstbourne Pky, Taylorsville Rd, & Stony Brook Dr - W of Substation |  |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 20.0  |  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 2,028   |  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 12/14/2019  |  |  |
| 8.)  | ) 2021 OUTAGES BY CAUSE  |   |  |  |
|      | Animal-  | 8.1%  |  |  |
|      | Construction- 0.0%   |   |  |  |
|      | Lightning- 0.1%  |   |  |  |
|      | Non-Company- 0.0%  |   |  |  |
|      | Other/Unknown- 16.6%   |   |  |  |
|      | Overload- 0.0%   |   |  |  |
|      | Planned Work- 0.2%   |   |  |  |
|      | Trees- 22.7%   |   |  |  |
|      | Utility Equipment-   | 52.3%   |  |  |
|      | Vehicle-   | 0.0%  |  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 30.40   |  |  |
| 10.) | 2021 SAIDI   | 80.69   |  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.38  |  |  |
| 12.) | 2021 SAIFI   | 1.34  |  |  |

- 1.) SUBSTATION NAME AND NUMBER HURSTBOURNE
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 1830 Plantside Drive Louisville
- 3.) CIRCUIT NAME AND NUMBER HB1148
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Old Hickory Rd, Taylorsville Rd, College Dr, & Rown Tree Rd S of Substation

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,278
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/18/2020
- 8.) 2021 OUTAGES BY CAUSE
- Animal- 1.4%
- Construction- 0.0%
  - Lightning- 11.9%
- Non-Company- 0.0%
- Other/Unknown- 6.3%
  - Overload- 0.0%
  - Planned Work- 9.3%
    - Trees- 64.7%
- Utility Equipment- 2.7%
  - Vehicle- 3.7%
- 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
   45.95

   10.) 2021 SAIDI
   64.43

   11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
   0.36

   12.) 2021 SAIFI
   0.65

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER   | HURSTBOURNE   |  |  |
|------|--|---|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1830 Plantside Drive - Louisville |   |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | NAME AND NUMBER HB1149  |  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Plantside Dr, Production Dr, & Research Dr - E of Substation |  |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 2.4   |  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 32  |  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 11/26/2019  |  |  |
| 8.)  | ) 2021 OUTAGES BY CAUSE  |   |  |  |
|      | Animal-  | 0.0%  |  |  |
|      | Construction-  | 0.0%  |  |  |
|      | Lightning- 0.0%  |   |  |  |
|      | Non-Company- 0.0%  |   |  |  |
|      | Other/Unknown-   | 69.7%   |  |  |
|      | Overload- 0.0%   |   |  |  |
|      | Planned Work- 0.0%   |   |  |  |
|      | Trees- 0.0%  |   |  |  |
|      | Utility Equipment- 0.0%  |   |  |  |
|      | Vehicle-   | 30.3%   |  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 27.00   |  |  |
| 10.) | 2021 SAIDI   | 61.67   |  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.26  |  |  |
| 12.) | 2021 SAIFI 0.45  |   |  |  |

| 1.)  | SUBSTATION NAME AND NUMBER   | HILLCREST   |  |  |
|------|--|---|--|--|
| 2.)  | 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3015 Frankfort Ave Louisville |   |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | HC1434  |  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Stilz Ave, Lexington Rd, & Alta Vista Rd - S & E of Substation |  |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 3.2   |  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 1   |  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 04/10/2021  |  |  |
| 8.)  | 8.) 2021 OUTAGES BY CAUSE  |   |  |  |
|      | Animal-  | 0.0%  |  |  |
|      | Construction-  | 0.0%  |  |  |
|      | Lightning-   | 0.0%  |  |  |
|      | Non-Company- 0.0%  |   |  |  |
|      | Other/Unknown-   | 100.0%  |  |  |
|      | Overload-  | 0.0%  |  |  |
|      | Planned Work- 0.0%   |   |  |  |
|      | Trees- 0.0%  |   |  |  |
|      | Utility Equipment- 0.0%  |   |  |  |
|      | Vehicle-   | 0.0%  |  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 93.58   |  |  |
| 10.) | 2021 SAIDI   | 19.22   |  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.85  |  |  |
| 12.) | 2021 SAIFI 1.00  |   |  |  |

| 1.)  | SUBSTATION NAME AND NUMBER   | HERMAN  |  |
|------|--|---|--|
| 2.)  | 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear 3619 Jefferson St - Louisville |   |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | HE0001  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - W Market St, 37th, 36th, 35th & 34th St - NE of Substation |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 3.6   |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 678   |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 03/28/2020  |  |
| 8.)  | 2021 OUTAGES BY CAUSE  |   |  |
|      | Animal-  | 0.0%  |  |
|      | Construction-  | 0.0%  |  |
|      | Lightning-   | 0.0%  |  |
|      | Non-Company-   | 7.5%  |  |
|      | Other/Unknown-   | 0.4%  |  |
|      | Overload-  | 0.0%  |  |
|      | Planned Work-  | 7.9%  |  |
|      | Trees-   | 0.0%  |  |
|      | Utility Equipment-   | 8.6%  |  |
|      | Vehicle-   | 75.5%   |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 88.54   |  |
| 10.) | 2021 SAIDI   | 386.06  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.43  |  |
| 12.) | 2021 SAIFI   | 1.62  |  |

1.) SUBSTATION NAME AND NUMBER HERMAN

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear 3619 Jefferson St - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Amy Ave, W Market St, 39th, 40th, 41st, & 42nd St - NW of Substation

HE0002

2.9

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 592
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/28/2020
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 1.8%
- Non-Company- 0.0%
- Other/Unknown- 9.3%
  - Overload- 0.0%
  - Planned Work- 7.7%
    - Trees- 81.2%

Utility Equipment- 0.0%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 36.88 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 91.08 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.39  |
| 12.) <b>2021 SAIFI</b>              | 1.24  |

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER   | HERMAN  |  |  |
|------|--|---|--|--|
| 2.)  | ) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear 3619 Jefferson St - Louisville |   |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | HE0003  |  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - 38th St, Amy Ave, & W Muhammad Ali Blvd - N & SW of Substation |  |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 3.1   |  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 664   |  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 03/28/2020  |  |  |
| 8.)  | .) 2021 OUTAGES BY CAUSE   |   |  |  |
|      | Animal-  | 0.0%  |  |  |
|      | Construction-  | 0.0%  |  |  |
|      | Lightning- 0.0%  |   |  |  |
|      | Non-Company- 0.0%  |   |  |  |
|      | Other/Unknown- 2.8%  |   |  |  |
|      | Overload- 0.0%   |   |  |  |
|      | Planned Work- 18.4%  |   |  |  |
|      | Trees- 4.2%  |   |  |  |
|      | Utility Equipment- 74.6%   |   |  |  |
|      | Vehicle-   | 0.0%  |  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 14.34   |  |  |
| 10.) | 2021 SAIDI   | 13.15   |  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.11  |  |  |
| 12.) | 2021 SAIFI 0.15  |   |  |  |

| 1.)  | SUBSTATION NAME AND NUMBER   | HERMAN   |  |  |
|------|--|--|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear 3619 Jefferson St - Louisville |  |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | HE0004   |  |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - W Market St, S 43rd St, & Herman St - W of Substation |  |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 1.9  |  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 295  |  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 03/28/2020   |  |  |
| 8.)  | ) 2021 OUTAGES BY CAUSE  |  |  |  |
|      | Animal- 0.0%   |  |  |  |
|      | Construction- 0.0%   |  |  |  |
|      | Lightning- 0.0%  |  |  |  |
|      | Non-Company- 0.0%  |  |  |  |
|      | Other/Unknown- 0.0%  |  |  |  |
|      | Overload- 19.4%  |  |  |  |
|      | Planned Work- 0.0%   |  |  |  |
|      | Trees- 80.6%   |  |  |  |
|      | Utility Equipment- 0.0%  |  |  |  |
|      | Vehicle- 0.0%  |  |  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 59.45  |  |  |
| 10.) | 2021 SAIDI   | 10.94  |  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.56   |  |  |
| 12.) | 2021 SAIFI 1.04  |  |  |  |

1.) SUBSTATION NAME AND NUMBER HIGHLAND

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1917 Stevens Ave. - Louisville

3.) CIRCUIT NAME AND NUMBER HI1101

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Bardstown Rd, Longest Ave, & Grinstead Dr - NW of Substation

7.7

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,887
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/24/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 1.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 4.0%
  - Overload- 0.0%
  - Planned Work- 4.9%
    - Trees- 39.8%

Utility Equipment- 2.5%

Vehicle- 47.8%

| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI) | 104.77 |
|------|--------------------------------|--------|
| 10.) | 2021 SAIDI                     | 118.17 |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.82   |
| 12.) | 2021 SAIFI                     | 0.66   |

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Reliability Improvements Scheduled for 2022

| 1.)  | SUBSTATION NAME AND NUMBER   | HIGHLAND   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1917 Stevens Ave Louisville |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | HI1103   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Bardstown Rd, Alta Ave, & Speed Ave - E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 9.2  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 1,860  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 04/24/2021   |
| 8.)  | 2021 OUTAGES BY CAUSE  |  |
|      | Animal-  | 8.4%   |
|      | Construction-  | 0.0%   |
|      | Lightning-   | 0.0%   |
|      | Non-Company-   | 0.0%   |
|      | Other/Unknown-   | 0.7%   |
|      | Overload-  | 0.0%   |
|      | Planned Work-  | 4.8%   |
|      | Trees-   | 74.9%  |
|      | Utility Equipment-   | 9.9%   |
|      | Vehicle-   | 1.3%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 84.67  |
| 10.) | 2021 SAIDI   | 127.09   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.74   |
| 12.) | 2021 SAIFI   | 1.45   |
|      |  |  |

Trees Trimmed in 2021

| 1.)  | SUBSTATION NAME AND NUMBER   | HIGHLAND   |
|------|--|--|
| 2.)  | ) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1917 Stevens Ave Louisville |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | HI1472   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Bardstown Rd, Grinstead Dr, Baxter Ave, & Payne St - NW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 5.9  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 350  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 04/01/2017   |
| 8.)  | 2021 OUTAGES BY CAUSE  |  |
|      | Animal-  | 0.0%   |
|      | Construction-  | 0.0%   |
|      | Lightning-   | 0.0%   |
|      | Non-Company-   | 0.0%   |
|      | Other/Unknown-   | 34.0%  |
|      | Overload-  | 0.0%   |
|      | Planned Work-  | 0.0%   |
|      | Trees-   | 0.0%   |
|      | Utility Equipment-   | 40.9%  |
|      | Vehicle-   | 25.1%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 107.75   |
| 10.) | 2021 SAIDI   | 205.36   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 1.24   |
| 12.) | 2021 SAIFI   | 2.57   |

- 1.) SUBSTATION NAME AND NUMBER HARRODS CREEK
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 6611 Del Haven Rd. Louisville
- 3.) CIRCUIT NAME AND NUMBER
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Timber Bridge Dr & Fox Harbor Rd E of Substation

HK1238

- 5.) TOTAL CIRCUIT LENGTH (MILES) 10.4
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 429
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/25/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 1.3%
  - Overload- 0.0%
  - Planned Work- 0.5%
    - Trees- 0.0%
- Utility Equipment- 98.1%
  - Vehicle- 0.0%
- 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
   169.06

   10.) 2021 SAIDI
   381.53

   11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
   0.73

   12.) 2021 SAIFI
   0.67

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER  | HARRODS CREEK  |
|------|---|--|
| 2.)  | ) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 6611 Del Haven Rd Louisville |  |
| 3.)  | CIRCUIT NAME AND NUMBER   | HK1241   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)   | Louisville - River Rd, Avish Ln, & Rockledge Dr - SW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)  | 19.8   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT   | 540  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)  | 06/09/2018   |
| 8.)  | 2021 OUTAGES BY CAUSE   |  |
|      | Animal-   | 1.8%   |
|      | Construction-   | 0.0%   |
|      | Lightning-  | 13.2%  |
|      | Non-Company-  | 0.0%   |
|      | Other/Unknown-  | 17.7%  |
|      | Overload-   | 0.0%   |
|      | Planned Work-   | 1.8%   |
|      | Trees-  | 19.0%  |
|      | Utility Equipment-  | 46.0%  |
|      | Vehicle-  | 0.4%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 131.64   |
| 10.) | 2021 SAIDI  | 123.01   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)  | 1.12   |
| 12.) | 2021 SAIFI  | 1.27   |

- 1.) SUBSTATION NAME AND NUMBER HARRODS CREEK
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 6611 Del Haven Rd. Louisville
- 3.) CIRCUIT NAME AND NUMBER
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville River Rd, Shirley Ave, & Duroc Ave N of Substation

HK1242

10.9

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 582
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 06/09/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 5.8%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 0.0%
    - Trees- 17.1%
- Utility Equipment- 77.0%
  - Vehicle- 0.0%
- 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
   18.55

   10.) 2021 SAIDI
   19.55

   11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
   0.36

   12.) 2021 SAIFI
   1.20

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER  | HARMONY LANDING                       |
|------|---|---------------------------------------|
| 2.)  | 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Oldham - 11943 W Hwy 42 - Goshen |                                       |
| 3.)  | CIRCUIT NAME AND NUMBER   | HL1155                                |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)   | Goshen - Goshen Ln - NW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)  | 15.1                                  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT   | 383                                   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)  | 12/18/2021                            |
| 8.)  | 2021 OUTAGES BY CAUSE   |                                       |
|      | Animal-   | 2.1%                                  |
|      | Construction-   | 0.0%                                  |
|      | Lightning-  | 0.0%                                  |
|      | Non-Company-  | 0.0%                                  |
|      | Other/Unknown-  | 9.6%                                  |
|      | Overload-   | 0.7%                                  |
|      | Planned Work-   | 1.7%                                  |
|      | Trees-  | 38.6%                                 |
|      | Utility Equipment-  | 47.3%                                 |
|      | Vehicle-  | 0.0%                                  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 41.05                                 |
| 10.) | 2021 SAIDI  | 95.28                                 |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)  | 0.37                                  |
| 12.) | 2021 SAIFI  | 0.39                                  |

Trees Trimmed in 2021

- 1.) SUBSTATION NAME AND NUMBER HARMONY LANDING
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Oldham 11943 W Hwy 42 Goshen
- 3.) CIRCUIT NAME AND NUMBER HL1156
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Goshen US 42, Harmony Landing Rd, & Hwy 1793 W & SW of Substation

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,250
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/25/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.8%

- Construction- 1.2%
  - Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 34.9%
  - Overload- 0.0%
  - Planned Work- 2.2%
    - Trees- 60.6%
- Utility Equipment- 0.3%
  - Vehicle- 0.0%

| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI) | 96.87 |  |
|------|--------------------------------|-------|--|
| 10.) | 2021 SAIDI                     | 76.30 |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.92  |  |
| 12.) | 2021 SAIFI                     | 1.49  |  |

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Trees Trimmed in 2021

1.) SUBSTATION NAME AND NUMBER HANCOCK

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 630 E Caldwell St - Louisville

- 3.) CIRCUIT NAME AND NUMBER HN1204
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville S Preston St, E Broadway, S Shelby St, & E Madison St N of Substation

8.6

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,223
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/06/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 1.2%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 3.8%
  - Overload- 0.0%
  - Planned Work- 36.0%
    - Trees- 0.0%
- Utility Equipment- 14.9%
  - Vehicle- 44.1%

| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI) | 40.89 |
|------|--------------------------------|-------|
| 10.) | 2021 SAIDI                     | 82.45 |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.64  |
| 12.) | 2021 SAIFI                     | 0.42  |

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

- 1.) SUBSTATION NAME AND NUMBER INTERNATIONAL
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 5599 Cane Run Rd. Louisville
- 3.) CIRCUIT NAME AND NUMBER IN1290
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Cane Run Rd, Greenbelt Hwy, & Rockaway Dr ENE of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 13.8
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,146
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/27/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.1%

- Construction- 0.0%
  - Lightning- 32.8%
- Non-Company- 0.0%
- Other/Unknown- 0.7%
  - Overload- 0.0%
  - Planned Work- 0.1%
    - Trees- 34.7%
- Utility Equipment- 31.6%
  - Vehicle- 0.0%
- 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
   69.32

   10.) 2021 SAIDI
   103.43

   11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
   0.84

   12.) 2021 SAIFI
   1.27

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Trees Trimmed in 2021

- 1.) SUBSTATION NAME AND NUMBER INTERNATIONAL
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 5599 Cane Run Rd. Louisville
- 3.) CIRCUIT NAME AND NUMBER IN1291
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Lower Hunters Trace, Terry Rd, & Mt Everest Dr ESE of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 33.6
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 3,004
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/27/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.3%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 4.2%
- Other/Unknown- 37.8%
  - Overload- 0.0%
  - Planned Work- 0.3%
    - Trees- 49.4%
- Utility Equipment- 7.4%
  - Vehicle- 0.7%
- 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
   52.24

   10.) 2021 SAIDI
   84.85

   11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
   1.01

   12.) 2021 SAIFI
   1.26

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Trees Trimmed in 2021

- 1.) SUBSTATION NAME AND NUMBER INTERNATIONAL
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 5599 Cane Run Rd. Louisville
- 3.) CIRCUIT NAME AND NUMBER
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Logistics Dr, International Dr, & Riberport Dr SE of Substation

IN1292

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 44
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/02/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 1.9%
  - Overload- 0.0%

Planned Work- 98.1%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 61.76 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 86.23 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.37  |
| 12.) <b>2021 SAIFI</b>              | 0.22  |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

- 1.) SUBSTATION NAME AND NUMBER INTERNATIONAL
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 5599 Cane Run Rd. Louisville
- 3.) CIRCUIT NAME AND NUMBER
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Cane Run Rd, Port Rd, & Intermodal Rd S of Substation

IN1293

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 254
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/02/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 78.5%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 3.5%
  - Overload- 0.0%
  - Planned Work- 1.5%
    - Trees- 12.2%
- Utility Equipment- 4.3%
  - Vehicle- 0.0%
- 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
   16.67

   10.) 2021 SAIDI
   53.74

   11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
   0.34

   12.) 2021 SAIFI
   1.25

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

- 1.) SUBSTATION NAME AND NUMBER JEFFERSONTOWN
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 11412 Taylorsville Rd. Louisville
- 3.) CIRCUIT NAME AND NUMBER JT1124
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Ramblin Creek Rd, Rehl Rd, & Pope Lick Rd NE of Substation

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 461
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/06/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.1%

- Construction- 0.2%
- Lightning- 0.2%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 0.0%
    - Trees- 94.9%

Utility Equipment- 4.6%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 124.43 |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 413.37 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.56   |
| 12.) <b>2021 SAIFI</b>              | 1.33   |

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

- 1.) SUBSTATION NAME AND NUMBER JEFFERSONTOWN
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 11412 Taylorsville Rd. Louisville
- 3.) CIRCUIT NAME AND NUMBER JT1125
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Blankenbaker Pky & Chenoweth Run Rd NW & SW of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 13.1
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 422
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/06/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 4.2%

- Construction- 1.6%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 5.1%
  - Overload- 0.0%
  - Planned Work- 8.2%
    - Trees- 57.5%
- Utility Equipment- 23.4%
  - Vehicle- 0.0%
- 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
   17.94

   10.) 2021 SAIDI
   14.12

   11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
   0.13

   12.) 2021 SAIFI
   0.13

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER JEFFERSONTOWN

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 11412 Taylorsville Rd. - Louisville

- 3.) CIRCUIT NAME AND NUMBER JT1127
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Taylorsville Rd, Old Routt Rd, & Taylorsville Lake Rd SE of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 43.6
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 380
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 06/27/2020
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.2%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 15.0%
  - Overload- 0.0%
  - Planned Work- 0.1%
    - Trees- 82.7%

Utility Equipment- 2.0%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 81.79  |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 117.84 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.68   |
| 12.) <b>2021 SAIFI</b>              | 1.44   |

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER   | KENWOOD   |
|------|--|---|
| 2.)  | ) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 115 Steedly Dr Louisville |   |
| 3.)  | CIRCUIT NAME AND NUMBER  | KE1156  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Strawberry Ln, Southside Dr, & National TPke - S of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 12.5  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 1,266   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 12/19/2020  |
| 8.)  | 2021 OUTAGES BY CAUSE  |   |
|      | Animal-  | 12.3%   |
|      | Construction-  | 0.0%  |
|      | Lightning-   | 0.0%  |
|      | Non-Company-   | 0.0%  |
|      | Other/Unknown-   | 38.2%   |
|      | Overload-  | 0.0%  |
|      | Planned Work-  | 0.4%  |
|      | Trees-   | 31.3%   |
|      | Utility Equipment-   | 17.8%   |
|      | Vehicle-   | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 61.63   |
| 10.) | 2021 SAIDI   | 131.68  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.60  |
| 12.) | 2021 SAIFI   | 1.40  |

| 1.)  | SUBSTATION NAME AND NUMBER   | KENWOOD                                  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 115 Steedly Dr Louisville |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | KE1157                                   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - S 3rd St - NW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 2.0                                      |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 303                                      |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 12/19/2020                               |
| 8.)  | 2021 OUTAGES BY CAUSE  |  |
|      | Animal-  | 0.0%                                     |
|      | Construction-  | 0.0%                                     |
|      | Lightning-   | 0.0%                                     |
|      | Non-Company-   | 0.0%                                     |
|      | Other/Unknown-   | 0.2%                                     |
|      | Overload-  | 0.0%                                     |
|      | Planned Work-  | 8.1%                                     |
|      | Trees-   | 2.0%                                     |
|      | Utility Equipment-   | 0.0%                                     |
|      | Vehicle-   | 89.7%                                    |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 45.07                                    |
| 10.) | 2021 SAIDI   | 113.18                                   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.44                                     |
| 12.) | 2021 SAIFI   | 1.06                                     |

| 1.)  | SUBSTATION NAME AND NUMBER   | KENWOOD   |
|------|--|---|
| 2.)  | 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 115 Steedly Dr Louisville |   |
| 3.)  | CIRCUIT NAME AND NUMBER  | KE1158  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Inverness Ave, New Cut Rd, & Palatka Rd - W & SW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 19.6  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 2,409   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 07/28/2021  |
| 8.)  | 2021 OUTAGES BY CAUSE  |   |
|      | Animal-  | 3.4%  |
|      | Construction-  | 0.4%  |
|      | Lightning-   | 0.0%  |
|      | Non-Company-   | 0.0%  |
|      | Other/Unknown-   | 4.1%  |
|      | Overload-  | 0.0%  |
|      | Planned Work-  | 5.2%  |
|      | Trees-   | 34.7%   |
|      | Utility Equipment-   | 22.2%   |
|      | Vehicle-   | 29.9%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 27.50   |
| 10.) | 2021 SAIDI   | 31.21   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.22  |
| 12.) | 2021 SAIFI   | 0.22  |

Trees Trimmed in 2021

| 1.)  | SUBSTATION NAME AND NUMBER             | KENWOOD  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 115 Steedly Dr Louisville                                    |
| 3.)  | CIRCUIT NAME AND NUMBER                | KE1159   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Kenwood Dr, Homestead Dr, & Southside Dr - SW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 12.4   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,433  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 07/17/2021   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 7.2%   |
|      | Construction-                          | 3.9%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 26.3%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 14.9%  |
|      | Trees-                                 | 17.5%  |
|      | Utility Equipment-                     | 18.1%  |
|      | Vehicle-                               | 12.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 60.55  |
| 10.) | 2021 SAIDI                             | 62.94  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.95   |
| 12.) | 2021 SAIFI                             | 1.34   |

1.) SUBSTATION NAME AND NUMBER KENWOOD

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 115 Steedly Dr. - Louisville

- 3.) CIRCUIT NAME AND NUMBER KE1160
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Steedly Dr, Enterprise Dr, & National TPke SE of Substation

7.0

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 126
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/28/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 6.6%
    - Trees- 0.0%

#### Utility Equipment- 93.4%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 59.16  |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 201.54 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.83   |
| 12.) <b>2021 SAIFI</b>              | 2.06   |

#### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | KENWOOD  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 115 Steedly Dr Louisville                                |
| 3.)  | CIRCUIT NAME AND NUMBER                | KE1161   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Southside Dr, 3rd St, & W Kenwood Way - N of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 5.8  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 738  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 07/17/2021   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 2.8%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 43.6%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 4.7%   |
|      | Trees-                                 | 3.7%   |
|      | Utility Equipment-                     | 4.2%   |
|      | Vehicle-                               | 41.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 52.27  |
| 10.) | 2021 SAIDI                             | 78.19  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.49   |
| 12.) | 2021 SAIFI                             | 0.73   |

| 1.)  | SUBSTATION NAME AND NUMBER             | KENWOOD  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 115 Steedly Dr Louisville                    |
| 3.)  | CIRCUIT NAME AND NUMBER                | KE1162   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Strawberry Ln & Eiler Ave - E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.8  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 79   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 12/19/2020   |
| 8.)  |  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           |  |
|      | Other/Unknown-                         |  |
|      | Overload-                              |  |
|      | Planned Work-                          |  |
|      | Trees-                                 |  |
|      | Utility Equipment-                     |  |
|      | Vehicle-                               |  |
| 9)   | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 16.89  |
| 10.) |  | 40.71  |
| 11.) |  | 0.14   |
|      |  |  |
| 12.) | 2021 SAIFI                             | 0.25   |

| 1.)  | SUBSTATION NAME AND NUMBER             | LOGAN  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - Rear of 1130 Logan St, St Catherine St - Louisville    |
| 3.)  | CIRCUIT NAME AND NUMBER                | LG0003   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Logan St, E Kentucky St, & Swan St - NE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 1.4  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 287  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 07/21/2018   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 21.1%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 78.9%  |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 26.82  |
| 10.) | 2021 SAIDI                             | 28.22  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.20   |
| 12.) | 2021 SAIFI                             | 0.23   |

| 1.)  | SUBSTATION NAME AND NUMBER             | LYNN   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - Rear of 2071 S Preston St & Lynn St - Louisville |
| 3.)  | CIRCUIT NAME AND NUMBER                | LN0002   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Preston St & Miller Ave - S of Substation       |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.6  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 482  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 07/21/2018   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 43.5%  |
|      | Overload-                              | 12.1%  |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 44.3%  |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 33.01  |
| 10.) | 2021 SAIDI                             | 39.95  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.32   |
| 12.) | 2021 SAIFI                             | 0.41   |

| 1.) SUBSTATION NAME AND NUMBER             | LYNN   |
|--|--|
| 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - Rear of 2071 S Preston St & Lynn St - Louisville |
| 3.) CIRCUIT NAME AND NUMBER                | LN0004   |
| 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Preston St & Gernert Ct - NW of Substation      |
| 5.) TOTAL CIRCUIT LENGTH (MILES)           | 2.2  |
| 6.) CUSTOMER COUNT FOR THIS CIRCUIT        | 497  |
| 7.) DATE OF LAST CIRCUIT TRIM (VM)         | 07/21/2018   |
| 8.) <b>2021 OUTAGES BY CAUSE</b>           |  |
| Animal-                                    | 0.0%   |

Construction- 45.3% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 4.9% Overload- 0.0% Planned Work- 3.1% Trees- 0.0% Utility Equipment- 35.7% Vehicle- 11.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 22.59 10.) 2021 SAIDI 27.17 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.21 0.30 12.) **2021 SAIFI** 

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER LOCUST

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2929 Preston Hwy - Louisville

3.) CIRCUIT NAME AND NUMBER LO1193

- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Preston Hwy, Belmar Dr, & Phillips Ln SE of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 12.5
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,291
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/08/2020
- 8.) 2021 OUTAGES BY CAUSE

Animal- 2.7%

- Construction- 8.5%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 1.2%
  - Overload- 0.1%

Planned Work- 67.2%

Trees- 12.3%

Utility Equipment- 0.7%

Vehicle- 7.3%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 90.68 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 92.20 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 1.55  |
| 12.) <b>2021 SAIFI</b>              | 1.04  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

- 1.) SUBSTATION NAME AND NUMBER LYNDON SOUTH
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 918 Ormsby Ln. Bellemeade
- 3.) CIRCUIT NAME AND NUMBER LS1244
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Lyndon New La Grange Rd, La Grange Rd, Whipps Mill Rd N & NE of Substation

16.9

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,906
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/24/2021
- 8.) 2021 OUTAGES BY CAUSE
- Animal- 1.9%
- Construction- 0.0%
  - Lightning- 21.4%
- Non-Company- 0.0%
- Other/Unknown- 31.9%
  - Overload- 0.0%
  - Planned Work- 2.9%
    - Trees- 32.1%
- Utility Equipment- 9.7%
  - Vehicle- 0.0%
- 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
   77.84

   10.) 2021 SAIDI
   86.96

   11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
   0.53

   12.) 2021 SAIFI
   0.61

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Trees Trimmed in 2021

1.) SUBSTATION NAME AND NUMBER LYNDON

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 8407 LaGrange Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER LY1112

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - New La Grange Rd & Willow Springs Dr - E & SW of Substation

1.9

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 176
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/23/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
  - Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 100.0%

| 9.) <b>C</b> II  | IRCUIT 5 YEAR AVERAGE (SAIDI) | 27.79 |  |
|------------------|-------------------------------|-------|--|
| 10.) <b>20</b>   | 021 SAIDI                     | 65.29 |  |
| 11.) <b>C</b> II | IRCUIT 5 YEAR AVERAGE (SAIFI) | 0.14  |  |
| 12.) <b>20</b>   | D21 SAIFI                     | 0.09  |  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

- 1.) SUBSTATION NAME AND NUMBER MILL CREEK LGE
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 14660 Dixie Hwy Louisville
- 3.) CIRCUIT NAME AND NUMBER MC1262
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Watson Ln, Galston Blvd, & Dixie Hwy NE & S of Substation

19.7

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,302
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/12/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 3.5%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.4%
  - Overload- 0.0%
  - Planned Work- 0.7%
    - Trees- 89.7%

Utility Equipment- 4.7%

Vehicle- 1.0%

| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI) | 67.15 |  |
|------|--------------------------------|-------|--|
| 10.) | 2021 SAIDI                     | 55.04 |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI) | 1.18  |  |
| 12.) | 2021 SAIFI                     | 1.50  |  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | MADISON  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 635 E Madison - Louisville   |
| 3.)  | CIRCUIT NAME AND NUMBER                | MD1451   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Madison St, Wenzel St, Baxter Ave, & Lexington Rd - E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.2  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 17   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 07/28/2018   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 100.0%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 0.0%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 46.87  |
| 10.) | 2021 SAIDI                             | 104.00   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.44   |
| 12.) | 2021 SAIFI                             | 1.00   |

| 1.)  | SUBSTATION NAME AND NUMBER             | MADISON   |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 635 E Madison - Louisville                        |
| 3.)  | CIRCUIT NAME AND NUMBER                | MD1452  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Clay St, E Main St, & River Rd - N of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 8.8   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 457   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 07/28/2018  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.3%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 88.3%   |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 11.2%   |
|      | Trees-                                 | 0.0%  |
|      | Utility Equipment-                     | 0.2%  |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 121.47  |
| 10.) | 2021 SAIDI                             | 118.00  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 1.31  |
| 12.) | 2021 SAIFI                             | 2.03  |

| 1.)  | SUBSTATION NAME AND NUMBER  | MADISON  |
|------|---|--|
| 2.)  | ) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 635 E Madison - Louisville |  |
| 3.)  | CIRCUIT NAME AND NUMBER   | MD1457   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)   | Louisville - Clay St, E Main St, Story Ave, & Buchanan St - NE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)  | 2.6  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT   | 98   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)  | 07/28/2018   |
| 8.)  | 2021 OUTAGES BY CAUSE   |  |
|      | Animal-   | 0.0%   |
|      | Construction-   | 0.0%   |
|      | Lightning-  | 0.0%   |
|      | Non-Company-  | 0.0%   |
|      | Other/Unknown-  | 0.0%   |
|      | Overload-   | 0.0%   |
|      | Planned Work-   | 1.6%   |
|      | Trees-  | 0.0%   |
|      | Utility Equipment- 98.4%  |  |
|      | Vehicle- 0.0%   |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 8.27   |
| 10.) | 2021 SAIDI  | 36.44  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)  | 0.21   |
| 12.) | 2021 SAIFI  | 1.01   |

| 1.)  | SUBSTATION NAME AND NUMBER  | MAGAZINE   |
|------|---|--|
| 2.)  | ) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 646 S 13th St Louisville |  |
| 3.)  | CIRCUIT NAME AND NUMBER   | MG0417   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)   | Louisville - 15th St, Cedar St, Chestnut St, 18th & 19th St - NW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)  | 5.1  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT   | 748  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)  | 02/01/2020   |
| 8.)  | 2021 OUTAGES BY CAUSE   |  |
|      | Animal-   | 0.0%   |
|      | Construction-   | 2.0%   |
|      | Lightning-  | 3.3%   |
|      | Non-Company-  | 0.0%   |
|      | Other/Unknown-  | 37.5%  |
|      | Overload-   | 2.7%   |
|      | Planned Work-   | 1.9%   |
|      | Trees-  | 0.0%   |
|      | Utility Equipment-  | 51.2%  |
|      | Vehicle- 1.4%   |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 114.30   |
| 10.) | 2021 SAIDI  | 162.89   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)  | 0.83   |
| 12.) | 2021 SAIFI  | 1.73   |

| 1.)  | SUBSTATION NAME AND NUMBER             | MAGAZINE  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 646 S 13th St Louisville  |
| 3.)  | CIRCUIT NAME AND NUMBER                | MG1328  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - 15th St, 13th St, 12th St, 11th St & W Kentucky St - S of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 5.6   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 53  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 02/01/2020  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 37.2%   |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 0.8%  |
|      | Trees-                                 | 0.0%  |
|      | Utility Equipment-                     | 62.0%   |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 153.26  |
| 10.) | 2021 SAIDI                             | 217.45  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 3.29  |
| 12.) | 2021 SAIFI                             | 8.15  |

| 1.)  | SUBSTATION NAME AND NUMBER  | MAGAZINE   |
|------|---|--|
| 2.)  | 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 646 S 13th St Louisville |  |
| 3.)  | CIRCUIT NAME AND NUMBER   | MG1329   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)   | Louisville - W Broadway, 9th St, 8th St, 7th St, & 5th St - SE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)  | 4.5  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT   | 136  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)  | 02/01/2020   |
| 8.)  | 2021 OUTAGES BY CAUSE   |  |
|      | Animal-   | 0.0%   |
|      | Construction-   | 0.0%   |
|      | Lightning-  | 47.4%  |
|      | Non-Company-  | 0.0%   |
|      | Other/Unknown-  | 0.0%   |
|      | Overload-   | 0.0%   |
|      | Planned Work-   | 0.0%   |
|      | Trees-  | 0.4%   |
|      | Utility Equipment-  | 52.3%  |
|      | Vehicle-  | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 126.90   |
| 10.) | 2021 SAIDI  | 117.76   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)  | 1.56   |
| 12.) | 2021 SAIFI  | 2.01   |

| 1.)  | SUBSTATION NAME AND NUMBER             | MANSLICK   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 8703 Manslick Rd Louisville                    |
| 3.)  | CIRCUIT NAME AND NUMBER                | MK1290   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - 3rd Street Rd, Chistland Rd - N of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 12.1   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 482  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 01/06/2018   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 0.3%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 9.8%   |
|      | Vehicle- 89.9%                         |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 102.54   |
| 10.) | 2021 SAIDI                             | 421.26   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.43   |
| 12.) | 2021 SAIFI                             | 1.19   |

1.) SUBSTATION NAME AND NUMBER MANSLICK

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 8703 Manslick Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Saint Anthonys Church Rd - NW of Substation

MK1291

8.2

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 144
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/06/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 4.4%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 86.5%

Utility Equipment- 0.0%

Vehicle- 9.1%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 84.85 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 86.31 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.59  |
| 12.) <b>2021 SAIFI</b>              | 0.37  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Tree Trim Scheduled for 2022

1.) SUBSTATION NAME AND NUMBER MANSLICK

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 8703 Manslick Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Outer Loop & National Tpike - NE of Substation

MK1292

17.2

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,338
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/30/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.1%

- Construction- 0.0%
  - Lightning- 70.7%
- Non-Company- 0.0%
- Other/Unknown- 11.4%
  - Overload- 0.0%

Planned Work- 0.5%

Trees- 0.0%

Utility Equipment- 16.9%

Vehicle- 0.5%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 42.91 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 55.28 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.36  |
| 12.) <b>2021 SAIFI</b>              | 0.36  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | MANSLICK  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 8703 Manslick Rd Louisville                         |
| 3.)  | CIRCUIT NAME AND NUMBER                | MK1293  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Manslick Rd and Brown Austin Rd - SE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 18.6  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,299   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 01/26/2019  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 3.9%  |
|      | Construction-                          | 1.0%  |
|      | Lightning-                             | 13.4%   |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 5.4%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 0.5%  |
|      | Trees-                                 | 55.9%   |
|      | Utility Equipment-                     | 18.5%   |
|      | Vehicle-                               | 1.3%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 38.19   |
| 10.) | 2021 SAIDI                             | 47.17   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.28  |
| 12.) | 2021 SAIFI                             | 0.48  |

| 1.)  | SUBSTATION NAME AND NUMBER             | MANSLICK   |
|------|--|--|
|      |  |  |
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 8703 Manslick Rd Louisville                        |
| 3.)  | CIRCUIT NAME AND NUMBER                | MK1294   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Greyling Dr and Blevins Gap Rd - SW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 21.4   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 421  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 05/04/2019   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 8.1%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 2.4%   |
|      | Trees-                                 | 86.7%  |
|      | Utility Equipment-                     | 0.0%   |
|      | Vehicle-                               | 2.7%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 503.55   |
| 10.) | 2021 SAIDI                             | 791.56   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 4.19   |
| 12.) | 2021 SAIFI                             | 5.91   |

| 1.)  | SUBSTATION NAME AND NUMBER             | MANSLICK  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 8703 Manslick Rd Louisville                                   |
| 3.)  | CIRCUIT NAME AND NUMBER                | MK1295  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Outer Loop, New Cut Rd, & Scottsdale Blvd - NE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 19.1  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,779   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 10/07/2017  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 3.8%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 3.8%  |
|      | Other/Unknown-                         | 7.7%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 13.6%   |
|      | Trees-                                 | 1.8%  |
|      | Utility Equipment-                     | 59.4%   |
|      | Vehicle-                               | 10.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 37.88   |
| 10.) | 2021 SAIDI                             | 27.94   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.56  |
| 12.) | 2021 SAIFI                             | 1.10  |

| 1.)  | SUBSTATION NAME AND NUMBER             | MANSLICK   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 8703 Manslick Rd Louisville                                |
| 3.)  | CIRCUIT NAME AND NUMBER                | MK1296   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - 3rd St Rd, Christland Rd, & Manslick Rd - N of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 17.3   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,740  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 01/06/2018   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.6%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 8.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 24.2%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 8.2%   |
|      | Trees-                                 | 53.2%  |
|      | Utility Equipment-                     | 5.8%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 46.06  |
| 10.) | 2021 SAIDI                             | 51.07  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.38   |
| 12.) | 2021 SAIFI                             | 0.56   |

Tree Trim Scheduled for 2022

1.) SUBSTATION NAME AND NUMBER MANSLICK

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 8703 Manslick Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER MK1299

- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Arnold Town Rd, Timber Hills Rd, & St Andrews Church Rd NW of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 17.3
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 788
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/30/2017
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.2%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 6.5%
  - Overload- 0.0%
  - Planned Work- 0.9%
    - Trees- 92.1%

Utility Equipment- 0.2%

Vehicle- 0.1%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 68.95 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 85.53 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.28  |
| 12.) <b>2021 SAIFI</b>              | 0.38  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Tree Trim Scheduled for 2022

| 1.)  | SUBSTATION NAME AND NUMBER  | MUD LANE  |
|------|---|---|
| 2.)  | 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4900 Mud Ln Louisville |   |
| 3.)  | CIRCUIT NAME AND NUMBER   | ML1284  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)   | Louisville - Christman Dr, Mount Washington Rd, & Cedar Creek Rd- E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)  | 52.4  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT   | 2,695   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)  | 08/24/2019  |
| 8.)  | 2021 OUTAGES BY CAUSE   |   |
|      | Animal-   | 9.0%  |
|      | Construction-   | 0.0%  |
|      | Lightning-  | 0.0%  |
|      | Non-Company-  | 0.8%  |
|      | Other/Unknown-  | 52.5%   |
|      | Overload-   | 0.0%  |
|      | Planned Work-   | 1.4%  |
|      | Trees-  | 5.2%  |
|      | Utility Equipment-  | 30.5%   |
|      | Vehicle-  | 0.5%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 31.33   |
| 10.) | 2021 SAIDI  | 45.51   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)  | 0.49  |
| 12.) | 2021 SAIFI  | 1.27  |

| 1.)  | SUBSTATION NAME AND NUMBER             | MUD LANE  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 4900 Mud Ln Louisville  |
| 3.)  | CIRCUIT NAME AND NUMBER                | ML1285  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Preston Hwy, Lees Ln, Rogers Ave, & Zoneton Rd - S of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 28.2  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,713   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 06/15/2019  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 2.4%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 48.2%   |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 1.6%  |
|      | Trees-                                 | 0.3%  |
|      | Utility Equipment-                     | 47.6%   |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 72.30   |
| 10.) | 2021 SAIDI                             | 50.62   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.45  |
| 12.) | 2021 SAIFI                             | 0.89  |

| 1.)  | SUBSTATION NAME AND NUMBER             | MUD LANE   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 4900 Mud Ln Louisville   |
| 3.)  | CIRCUIT NAME AND NUMBER                | ML1286   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Overdale Dr, Blossom Rd, Summers Dr, & Summit Dr - SW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 27.1   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 2,560  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 06/15/2019   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 6.5%   |
|      | Construction-                          | 0.4%   |
|      | Lightning-                             | 15.9%  |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 16.6%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 8.5%   |
|      | Trees-                                 | 16.6%  |
|      | Utility Equipment-                     | 35.4%  |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 31.70  |
| 10.) | 2021 SAIDI                             | 64.79  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.58   |
| 12.) | 2021 SAIFI                             | 1.04   |

| 1.)  | SUBSTATION NAME AND NUMBER             | MUD LANE   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 4900 Mud Ln Louisville                                     |
| 3.)  | CIRCUIT NAME AND NUMBER                | ML1288   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Preston Hwy, Hebron Ln, & Bells Mill Rd - S of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 37.9   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,610  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 08/03/2019   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 16.8%  |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.1%   |
|      | Non-Company-                           | 0.2%   |
|      | Other/Unknown-                         | 35.0%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 39.8%  |
|      | Utility Equipment-                     | 8.2%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 57.25  |
| 10.) | 2021 SAIDI                             | 26.93  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.77   |
| 12.) | 2021 SAIFI                             | 1.24   |

| 1.)  | SUBSTATION NAME AND NUMBER             | MUD LANE                                      |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 4900 Mud Ln Louisville            |
| 3.)  | CIRCUIT NAME AND NUMBER                | ML1290  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Southpoint Dr - NW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 0.7   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 2   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 07/13/2019                                    |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 100.0%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 0.0%  |
|      | Trees-                                 | 0.0%  |
|      | Utility Equipment-                     | 0.0%  |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 2763.60                                       |
| 10.) | 2021 SAIDI                             | 13627.37                                      |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.40  |
| 12.) | 2021 SAIFI                             | 1.00  |
|      |  |   |

- 1.) SUBSTATION NAME AND NUMBER MULDRAUGH
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Meade 100 Carpenter Test Rd. Muldraugh
- 3.) CIRCUIT NAME AND NUMBER MU1101
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Muldraugh Carpenter Test Rd, Main St, & Dixie Hwy E & SE of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 10.3
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 558
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/27/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.4%

- Construction- 0.0%
- Lightning- 0.1%
- Non-Company- 0.0%
- Other/Unknown- 3.1%
  - Overload- 0.0%
  - Planned Work- 1.1%
    - Trees- 95.2%

Utility Equipment- 0.1%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 79.16  |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 172.69 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 1.38   |
| 12.) <b>2021 SAIFI</b>              | 2.03   |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Trees Trimmed in 2021

| 1.)  | SUBSTATION NAME AND NUMBER             | NACHAND  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 7201 Verona Way - Louisville                                       |
| 3.)  | CIRCUIT NAME AND NUMBER                | NA1266   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Six Mile Ln, Stony Brook Dr, & Hampton Ridge Ct - E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 31.3   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 2,678  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 07/26/2021   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.2%   |
|      | Construction-                          | 2.2%   |
|      | Lightning-                             | 13.8%  |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 7.8%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 12.4%  |
|      | Trees-                                 | 17.8%  |
|      | Utility Equipment-                     | 44.7%  |
|      | Vehicle-                               | 1.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 29.69  |
| 10.) | 2021 SAIDI                             | 43.18  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.48   |
| 12.) | 2021 SAIFI                             | 1.12   |

Reliability Improvements Scheduled for 2022

| 1.)  | SUBSTATION NAME AND NUMBER             | NACHAND   |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 7201 Verona Way - Louisville                      |
| 3.)  | CIRCUIT NAME AND NUMBER                | NA1267  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Breckenridge Ln & Bardstown Rd - S of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 12.8  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,418   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 09/11/2021  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 1.3%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 6.3%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 6.2%  |
|      | Trees-                                 | 0.7%  |
|      | Utility Equipment-                     | 14.0%   |
|      | Vehicle-                               | 71.5%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 56.32   |
| 10.) | 2021 SAIDI                             | 116.08  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.53  |
| 12.) | 2021 SAIFI                             | 1.45  |

1.) SUBSTATION NAME AND NUMBER NACHAND

### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 7201 Verona Way - Louisville

3.) CIRCUIT NAME AND NUMBER NA1269

- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Wisteria Landing Cir, Beargrass Ave, Bardstown Rd & Fegenbush Ln SW of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 22.9
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,622
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/23/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 57.7%

- Construction- 1.5%
  - Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 27.7%
  - Overload- 0.0%
  - Planned Work- 2.4%
    - Trees- 10.5%

#### Utility Equipment- 0.1%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 55.83 |  |
|-------------------------------------|-------|--|
| 10.) <b>2021 SAIDI</b>              | 51.14 |  |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 1.02  |  |
| 12.) <b>2021 SAIFI</b>              | 1.51  |  |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | OLD HENRY   |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 13601 Terra View Trail - Louisville           |
| 3.)  | CIRCUIT NAME AND NUMBER                | OH1174  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Bush Farm Dr and Aiken Rd - SE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 19.6  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 876   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 11/21/2020  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 68.6%   |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 6.3%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 7.6%  |
|      | Trees-                                 | 0.0%  |
|      | Utility Equipment-                     | 17.5%   |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 15.65   |
| 10.) | 2021 SAIDI                             | 10.94   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.13  |
| 12.) | 2021 SAIFI                             | 0.16  |

| 1.)  | SUBSTATION NAME AND NUMBER             | OKOLONA  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 811 N 27th St Louisville                             |
| 3.)  | CIRCUIT NAME AND NUMBER                | OK1271   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Outer Loop, Robbs Ln, & Monaco Dr - E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 10.9   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 952  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 05/04/2019   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 2.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 18.3%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 2.8%   |
|      | Trees-                                 | 71.1%  |
|      | Utility Equipment-                     | 5.7%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 13.51  |
| 10.) | 2021 SAIDI                             | 14.25  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.12   |
| 12.) | 2021 SAIFI                             | 0.15   |

| SUBSTATION NAME AND NUMBER             | OKOLONA  |
|--|--|
| SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 811 N 27th St Louisville   |
| CIRCUIT NAME AND NUMBER                | OK1274   |
| CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Preston Hwy, Miles Ln, & Cooper Ave - S of Substation   |
| TOTAL CIRCUIT LENGTH (MILES)           | 12.8   |
| CUSTOMER COUNT FOR THIS CIRCUIT        | 1,342  |
| DATE OF LAST CIRCUIT TRIM (VM)         | 05/04/2019   |
| 2021 OUTAGES BY CAUSE                  |  |
| Animal-                                | 9.1%   |
| Construction-                          | 0.0%   |
| Lightning-                             | 0.0%   |
| Non-Company-                           | 0.0%   |
| Other/Unknown-                         | 1.9%   |
| Overload-                              | 3.8%   |
| Planned Work-                          | 3.7%   |
| Trees-                                 | 26.4%  |
| Utility Equipment-                     | 14.6%  |
| Vehicle-                               | 40.4%  |
| CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 40.96  |
| 2021 SAIDI                             | 25.55  |
| CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.56   |
| 2021 SAIFI                             | 1.48   |
|  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN)<br>CIRCUIT NAME AND NUMBER<br>CIRCUIT LOCATION (COUNTY-ROAD-TOWN)<br>TOTAL CIRCUIT LENGTH (MILES)<br>CUSTOMER COUNT FOR THIS CIRCUIT<br>DATE OF LAST CIRCUIT TRIM (VM)<br>2021 OUTAGES BY CAUSE<br>Animal-<br>Construction-<br>Lightning-<br>Non-Company-<br>Other/Unknown-<br>Other/Unknown-<br>Overload-<br>Planned Work-<br>Trees-<br>Utility Equipment-<br>Vehicle-<br>CIRCUIT 5 YEAR AVERAGE (SAIDI)<br>2021 SAIDI<br>CIRCUIT 5 YEAR AVERAGE (SAIFI) |

| 1.)  | SUBSTATION NAME AND NUMBER             | ORMSBY  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - Rear of 436 E Ormsby Jackson St - Louisville        |
| 3.)  | CIRCUIT NAME AND NUMBER                | OR0001  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Jackson St, Oak St, & Preston St - N of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.5   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 586   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 02/29/2020  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 1.3%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 46.9%   |
|      | Trees-                                 | 3.1%  |
|      | Utility Equipment-                     | 48.7%   |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 42.02   |
| 10.) | 2021 SAIDI                             | 38.11   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.35  |
| 12.) | 2021 SAIFI                             | 0.40  |

| 1.)  | SUBSTATION NAME AND NUMBER             | OXMOOR   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 8004 Shelbyville Rd - Louisville   |
| 3.)  | CIRCUIT NAME AND NUMBER                | OX1274   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Shelbyville Rd, Oxmoore Ln, Bramton Rd, & Sherburn Ln - W of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 20.6   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 2,630  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 03/16/2019   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.5%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 25.0%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 3.9%   |
|      | Trees-                                 | 14.2%  |
|      | Utility Equipment-                     | 56.4%  |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 137.74   |
| 10.) | 2021 SAIDI                             | 250.21   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 1.53   |
| 12.) | 2021 SAIFI                             | 2.28   |

| 1.)  | SUBSTATION NAME AND NUMBER             | OXMOOR   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 8004 Shelbyville Rd - Louisville             |
| 3.)  | CIRCUIT NAME AND NUMBER                | OX1275   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Christian Way & Oxmoor Ln - W of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 0.8  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 89   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | Underground Circuit                                      |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 100.0%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 0.0%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 224.79   |
| 10.) | 2021 SAIDI                             | 613.07   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.60   |
| 12.) | 2021 SAIFI                             | 1.00   |

| 1.)  | SUBSTATION NAME AND NUMBER             | OXMOOR   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 8004 Shelbyville Rd - Louisville             |
| 3.)  | CIRCUIT NAME AND NUMBER                | OX1278   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Christian Way & Oxmoor Ln - W of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 0.8  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 5  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | Underground Circuit                                      |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 100.0%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 0.0%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 301.96   |
| 10.) | 2021 SAIDI                             | 614.08   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.80   |
| 12.) | 2021 SAIFI                             | 1.00   |

1.) SUBSTATION NAME AND NUMBER PIRTLE

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear 1506 W Main St - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - W Market St, 22nd St, 19th St, & Cedar St - W of Substation

4.7

PI0002

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 544
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/12/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 8.4%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 5.7%
  - Overload- 0.0%
  - Planned Work- 15.6%
    - Trees- 0.0%

Utility Equipment- 51.5%

Vehicle- 18.8%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 95.23  |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 109.50 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.83   |
| 12.) <b>2021 SAIFI</b>              | 0.55   |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER PIRTLE

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear 1506 W Main St - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Main St, 15th St, Rowan St, & Portland Ave - NW of Substation

5.2

PI0003

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 562
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/12/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 4.8%
- Other/Unknown- 5.4%

Overload- 0.0%

Planned Work- 0.0%

Trees- 2.2%

Utility Equipment- 21.3%

Vehicle- 66.3%

| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI) | 135.65 |
|------|--------------------------------|--------|
| 10.) | 2021 SAIDI                     | 153.13 |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.80   |
| 12.) | 2021 SAIFI                     | 0.48   |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

- 1.) SUBSTATION NAME AND NUMBER PLEASURE RIDGE
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 4400 Atlas Power Rd. Louisville
- 3.) CIRCUIT NAME AND NUMBER PL1272
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Dixie Hwy, Greenwood Rd, Sky Blue Ave, & Galaxie Dr NW of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 14.8
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,436
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/06/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 3.2%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 3.8%
  - Overload- 0.0%
  - Planned Work- 3.8%
    - Trees- 0.3%
- Utility Equipment- 5.1%
  - Vehicle- 83.9%
- 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
   94.77

   10.) 2021 SAIDI
   117.36

   11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
   1.04

   12.) 2021 SAIFI
   1.20

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

- 1.) SUBSTATION NAME AND NUMBER PLEASURE RIDGE
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 4400 Atlas Power Rd. Louisville
- 3.) CIRCUIT NAME AND NUMBER PL1274
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Dixie Hwy, Lower Hunters Trace, & Flintlock Dr N of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 11.5
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,247
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/06/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.4%

- Construction- 2.8%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 2.8%
  - Planned Work- 3.9%
    - Trees- 1.4%
- Utility Equipment- 0.0%
  - Vehicle- 88.6%
- 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
   81.73

   10.) 2021 SAIDI
   93.88

   11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
   0.88

   12.) 2021 SAIFI
   0.45

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

- 1.) SUBSTATION NAME AND NUMBER PLEASURE RIDGE
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 4400 Atlas Power Rd. Louisville
- 3.) CIRCUIT NAME AND NUMBER
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Dixie Hwy, Cofer Ave, and Fury Way W of Substation

PL1276

2.4

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 255
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/06/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 86.1%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 0.0%
    - Trees- 0.0%

Utility Equipment- 13.9%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 13.63 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 26.91 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.23  |
| 12.) <b>2021 SAIFI</b>              | 0.46  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | PADDYS RUN   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Floyd - 4222 Hwy 111 - New Albany                        |
| 3.)  | CIRCUIT NAME AND NUMBER                | PR1380   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | New Albany - Bells Ln & Algonquin Pky - NE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.3  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 12/04/2021   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 20.7%  |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 61.7%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 17.6%  |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 79.40  |
| 10.) | 2021 SAIDI                             | 228.02   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 1.60   |
| 12.) | 2021 SAIFI                             | 4.00   |
|      |  |  |

| 1.)  | SUBSTATION NAME AND NUMBER             | PADDYS RUN                                    |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Floyd - 4222 Hwy 111 - New Albany             |
| 3.)  | CIRCUIT NAME AND NUMBER                | PR1386  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | New Albany - Campground Rd - SE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.2   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 12/04/2021                                    |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 0.0%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 0.0%  |
|      | Trees-                                 | 100.0%  |
|      | Utility Equipment-                     | 0.0%  |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 15.08   |
| 10.) | 2021 SAIDI                             | 75.38   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.20  |
| 12.) | 2021 SAIFI                             | 1.00  |
|      |  |   |

Trees Trimmed in 2021

| 1.)  | SUBSTATION NAME AND NUMBER             | PADDYS RUN                              |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Floyd - 4222 Hwy 111 - New Albany       |
| 3.)  | CIRCUIT NAME AND NUMBER                | PR1387                                  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | New Albany - No Road - SE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 0.3                                     |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1                                       |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 12/04/2021                              |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%                                    |
|      | Construction-                          | 0.0%                                    |
|      | Lightning-                             | 0.0%                                    |
|      | Non-Company-                           | 0.0%                                    |
|      | Other/Unknown-                         | 100.0%                                  |
|      | Overload-                              | 0.0%                                    |
|      | Planned Work-                          | 0.0%                                    |
|      | Trees-                                 | 0.0%                                    |
|      | Utility Equipment-                     | 0.0%                                    |
|      | Vehicle-                               | 0.0%                                    |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 72.86                                   |
| 10.) | 2021 SAIDI                             | 108.63                                  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.40                                    |
| 12.) | 2021 SAIFI                             | 1.00                                    |
|      |  |   |

| 1.)  | SUBSTATION NAME AND NUMBER             | PADDYS RUN   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Floyd - 4222 Hwy 111 - New Albany                      |
| 3.)  | CIRCUIT NAME AND NUMBER                | PR1389   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | New Albany - Campground Rd & Senn Rd - S of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 4.7  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 7  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 12/04/2021   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 72.5%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 27.5%  |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 94.12  |
| 10.) | 2021 SAIDI                             | 27.10  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.58   |
| 12.) | 2021 SAIFI                             | 1.29   |

| 1.)  | SUBSTATION NAME AND NUMBER             | PADDYS RUN  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Floyd - 4222 Hwy 111 - New Albany                         |
| 3.)  | CIRCUIT NAME AND NUMBER                | PR1390  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | New Albany - Algonquin Pky & Gibson Ln - NE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.9   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 14  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 12/04/2021  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 45.6%   |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 54.4%   |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 0.0%  |
|      | Trees-                                 | 0.0%  |
|      | Utility Equipment-                     | 0.0%  |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 166.64  |
| 10.) | 2021 SAIDI                             | 350.72  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 1.46  |
| 12.) | 2021 SAIFI                             | 2.00  |

| 1.)  | SUBSTATION NAME AND NUMBER             | PADDYS RUN                                |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Floyd - 4222 Hwy 111 - New Albany         |
| 3.)  | CIRCUIT NAME AND NUMBER                | PR1392                                    |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | New - Albany - No Road - SE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 0.2                                       |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 12/04/2021                                |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%                                      |
|      | Construction-                          | 0.0%                                      |
|      | Lightning-                             | 0.0%                                      |
|      | Non-Company-                           | 0.0%                                      |
|      | Other/Unknown-                         | 100.0%                                    |
|      | Overload-                              | 0.0%                                      |
|      | Planned Work-                          | 0.0%                                      |
|      | Trees-                                 | 0.0%                                      |
|      | Utility Equipment-                     | 0.0%                                      |
|      | Vehicle-                               | 0.0%                                      |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 42.23                                     |
| 10.) | 2021 SAIDI                             | 211.15                                    |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.20                                      |
| 12.) | 2021 SAIFI                             | 1.00                                      |
|      |  |   |

1.) SUBSTATION NAME AND NUMBER PLAINVIEW

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 9900 Shelbyville Rd - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Shelbyville Rd, Dorsey Ln, & Ward Ave - NE of Substation

33.6

PV1250

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,842
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/08/2020
- 8.) 2021 OUTAGES BY CAUSE

Animal- 18.3%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 7.2%
  - Overload- 0.3%
  - Planned Work- 4.7%
    - Trees- 64.6%

Utility Equipment- 4.9%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 55.88 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 95.34 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.47  |
| 12.) <b>2021 SAIFI</b>              | 1.18  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | SEVENTH  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Louisville - 1231 S 7th St - Louisville                      |
| 3.)  | CIRCUIT NAME AND NUMBER                | SE0002   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Ormsby Ave, 6th St, & 4th St - SE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 1.9  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 432  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 12/21/2019   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 10.3%  |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 6.8%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 28.1%  |
|      | Trees-                                 | 53.6%  |
|      | Utility Equipment-                     | 1.2%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 30.25  |
| 10.) | 2021 SAIDI                             | 68.66  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.19   |
| 12.) | 2021 SAIFI                             | 0.33   |

| 1.)  | SUBSTATION NAME AND NUMBER             | SEVENTH   |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Louisville - 1231 S 7th St - Louisville                     |
| 3.)  | CIRCUIT NAME AND NUMBER                | SE0004  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Oak St, Garvin Pl, & 4th St - NE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 1.9   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 552   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 12/21/2019  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 17.6%   |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 42.4%   |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 0.0%  |
|      | Trees-                                 | 15.2%   |
|      | Utility Equipment-                     | 24.8%   |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 17.55   |
| 10.) | 2021 SAIDI                             | 33.52   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.12  |
| 12.) | 2021 SAIFI                             | 0.25  |

| 1.)  | SUBSTATION NAME AND NUMBER             | SHIVELY   |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 3624 Elderwood Way - Louisville   |
| 3.)  | CIRCUIT NAME AND NUMBER                | SH1281  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - 7th Street Rd, Arcade Ave, Taylor Blvd, & Clara Ave - NE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 12.7  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,638   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 12/25/2021  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 4.3%  |
|      | Construction-                          | 9.1%  |
|      | Lightning-                             | 26.3%   |
|      | Non-Company-                           | 4.4%  |
|      | Other/Unknown-                         | 0.5%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 24.6%   |
|      | Trees-                                 | 0.0%  |
|      | Utility Equipment-                     | 7.8%  |
|      | Vehicle-                               | 23.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 25.53   |
| 10.) | 2021 SAIDI                             | 36.42   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.23  |
| 12.) | 2021 SAIFI                             | 0.25  |

| 1.)  | SUBSTATION NAME AND NUMBER             | SHIVELY   |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 3624 Elderwood Way - Louisville             |
| 3.)  | CIRCUIT NAME AND NUMBER                | SH1283  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Elderwood Way & Crums Ln - S of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 0.8   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 9   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 12/25/2021  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 0.0%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 0.0%  |
|      | Trees-                                 | 0.0%  |
|      | Utility Equipment-                     | 100.0%  |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 62.87   |
| 10.) | 2021 SAIDI                             | 214.59  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.36  |
| 12.) | 2021 SAIFI                             | 0.67  |
|      |  |   |

| 1.)  | SUBSTATION NAME AND NUMBER             | SHIVELY                                     |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 3624 Elderwood Way - Louisville |
| 3.)  | CIRCUIT NAME AND NUMBER                | SH1284                                      |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Manslick Rd - S of Substation  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 9.1   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,319                                       |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 01/01/2022                                  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 12.1%                                       |
|      | Construction-                          | 1.4%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 68.3%                                       |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 2.1%  |
|      | Trees-                                 | 1.9%  |
|      | Utility Equipment-                     | 14.2%                                       |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 80.77                                       |
| 10.) | 2021 SAIDI                             | 84.47                                       |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.97  |
| 12.) | 2021 SAIFI                             | 0.46  |
| 12.  |  |   |

| 1.)  | SUBSTATION NAME AND NUMBER             | SHIVELY   |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 3624 Elderwood Way - Louisville                             |
| 3.)  | CIRCUIT NAME AND NUMBER                | SH1285  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Nobel PI, Dixie Hwy, & Appleton Ln - NW & SW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 8.2   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,117   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 12/25/2021  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.3%  |
|      | Construction-                          | 0.2%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 3.1%  |
|      | Other/Unknown-                         | 17.4%   |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 1.8%  |
|      | Trees-                                 | 4.2%  |
|      | Utility Equipment-                     | 12.5%   |
|      | Vehicle-                               | 60.6%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 107.28  |
| 10.) | 2021 SAIDI                             | 297.09  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 1.27  |
| 12.) | 2021 SAIFI                             | 3.62  |

| 1.)  | SUBSTATION NAME AND NUMBER             | SHIVELY  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 3624 Elderwood Way - Louisville  |
| 3.)  | CIRCUIT NAME AND NUMBER                | SH1456   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Dixie Hwy, Ralph Ave, & Fitzgerald Rd - N of Substation of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 3.5  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 22   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 08/07/2021   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 2.6%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 0.0%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 25.3%  |
|      | Trees-                                 | 5.6%   |
|      | Utility Equipment-                     | 0.0%   |
|      | Vehicle-                               | 66.5%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 180.94   |
| 10.) | 2021 SAIDI                             | 167.36   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.75   |
| 12.) | 2021 SAIFI                             | 1.61   |

| 1.)  | SUBSTATION NAME AND NUMBER             | SHIVELY   |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 3624 Elderwood Way - Louisville             |
| 3.)  | CIRCUIT NAME AND NUMBER                | SH1457  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Crums Ln & San Jose Ave - SW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.4   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 48  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 08/07/2021  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 0.0%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 0.0%  |
|      | Trees-                                 | 0.0%  |
|      | Utility Equipment-                     | 100.0%  |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 19.05   |
| 10.) | 2021 SAIDI                             | 95.27   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.40  |
| 12.) | 2021 SAIFI                             | 2.00  |

| 1.)  | SUBSTATION NAME AND NUMBER             | SHIVELY  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 3624 Elderwood Way - Louisville  |
| 3.)  | CIRCUIT NAME AND NUMBER                | SH1458   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - 7th Street Rd, Arcade Ave, Taylor Blvd, & Berry Blvd - NE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 5.3  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 9  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 08/07/2021   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 100.0%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 0.0%   |
|      | Vehicle- 0.0%                          |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 38.85  |
| 10.) | 2021 SAIDI                             | 68.98  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.43   |
| 12.) | 2021 SAIFI                             | 1.00   |

| 1.)  | SUBSTATION NAME AND NUMBER             | SKYLIGHT   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Oldham - 8617 W Hwy 42 - Skylight                                    |
| 3.)  | CIRCUIT NAME AND NUMBER                | SK1127   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Skylight - Hwy 42, Axton Ln, Shiloh Ln, & Hwy 1694 - W of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 27.1   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 267  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 04/21/2018   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 8.9%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.9%   |
|      | Trees-                                 | 65.9%  |
|      | Utility Equipment-                     | 24.4%  |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 128.48   |
| 10.) | 2021 SAIDI                             | 244.37   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.91   |
| 12.) | 2021 SAIFI                             | 2.65   |

Tree Trim Scheduled for 2022

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4161 Park Blvd. - Louisville

- 3.) CIRCUIT NAME AND NUMBER SM1232
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Tug Rd, Crittenden Dr, Woodlawn Ave, & 1st St S of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 11.5
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,481
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/19/2022
- 8.) 2021 OUTAGES BY CAUSE

Animal- 6.0%

- Construction- 1.5%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 9.5%
  - Overload- 0.0%
  - Planned Work- 0.7%
    - Trees- 39.7%

#### Utility Equipment- 20.3%

Vehicle- 22.3%

| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI) | 27.66 |
|------|--------------------------------|-------|
| 10.) | 2021 SAIDI                     | 24.92 |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.28  |
| 12.) | 2021 SAIFI                     | 0.28  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Trees Trimmed in 2022

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4161 Park Blvd. - Louisville

- 3.) CIRCUIT NAME AND NUMBER SM1233
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Whitney Ave, 5th St, Bluegrass Ave & Taylor Ave SW of Substation of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 14.4
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,758
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/16/2017
- 8.) 2021 OUTAGES BY CAUSE

Animal- 26.5%

- Construction- 0.0%
- Lightning- 0.2%
- Non-Company- 10.0%
- Other/Unknown- 4.2%
  - Overload- 0.0%
  - Planned Work- 4.8%
    - Trees- 10.4%

Utility Equipment- 38.9%

Vehicle- 5.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 41.65 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 46.65 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.46  |
| 12.) <b>2021 SAIFI</b>              | 0.78  |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4161 Park Blvd. - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Allmond Ave, Strawbery Ln, & Crittenden Dr - S of Substation

7.8

SM1360

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 103
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/21/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 93.8%
  - Overload- 0.0%
  - Planned Work- 6.2%
    - Trees- 0.0%
- Utility Equipment- 0.0%
  - Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 64.84  |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 190.79 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.52   |
| 12.) <b>2021 SAIFI</b>              | 1.14   |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4161 Park Blvd. - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Crittenden Dr, Phillips Ln, & Air Freight Dr - E of Substation

2.8

SM1362

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 17
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/21/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 41.9%
    - Trees- 0.0%

Utility Equipment- 58.1%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 36.19 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 74.24 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.80  |
| 12.) <b>2021 SAIFI</b>              | 2.00  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER SHAWNEE

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear of 3908 W Broadway - Louisville

- 3.) CIRCUIT NAME AND NUMBER
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
   Louisville Broadway, 37th St, & Lindell Ave E of Substation

   5.) TOTAL CIRCUIT LENGTH (MILES)
   2.5

SN0002

- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 539
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/28/2020
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
  - Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 37.4%
  - Overload- 0.0%
  - Planned Work- 8.1%
    - Trees- 0.0%

Utility Equipment- 54.6%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 30.79 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 35.62 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.80  |
| 12.) <b>2021 SAIFI</b>              | 0.28  |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | SHAWNEE  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - Rear of 3908 W Broadway - Louisville     |
| 3.)  | CIRCUIT NAME AND NUMBER                | SN0003   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - 40th St & Garland Ave - S of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 1.6  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 273  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 03/28/2020   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 4.1%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 0.0%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 13.6%  |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 65.2%  |
|      | Vehicle-                               | 17.1%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 15.09  |
| 10.) | 2021 SAIDI                             | 45.20  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.18   |
| 12.) | 2021 SAIFI                             | 0.42   |

1.) SUBSTATION NAME AND NUMBER SHAWNEE

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear of 3908 W Broadway - Louisville

- 3.) CIRCUIT NAME AND NUMBER
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Broadway, 40th, 41st, 42nd, 43rd, & 44th St W of Substation

2.7

SN0004

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 632
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/28/2020
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 5.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 41.6%
  - Overload- 0.0%
  - Planned Work- 26.2%
    - Trees- 27.1%

Utility Equipment- 0.0%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 77.20 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 98.91 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.60  |
| 12.) <b>2021 SAIFI</b>              | 0.51  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER SOUTHERN

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1475 S 3rd Street - Louisville

- 3.) CIRCUIT NAME AND NUMBER
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville 3rd St S of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 176
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/01/2020
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

SO0409

2.0

- Construction- 0.0%
  - Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 100.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 26.34 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 35.08 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.45  |
| 12.) <b>2021 SAIFI</b>              | 0.13  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER SOUTHERN

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1475 S 3rd Street - Louisville

3.) CIRCUIT NAME AND NUMBER

 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - Burnett Ave, Brook St, & Lee St - E of Substation

 5.) TOTAL CIRCUIT LENGTH (MILES)
 2.9

SO0421

- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 511
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/01/2020
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 33.2%

Non-Company- 0.0%

Other/Unknown- 7.6%

Overload- 0.0%

Planned Work- 0.1%

Trees- 39.1%

Utility Equipment- 20.0%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 66.95 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 91.11 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.64  |
| 12.) <b>2021 SAIFI</b>              | 0.54  |

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | SOUTHERN  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 1475 S 3rd Street - Louisville                |
| 3.)  | CIRCUIT NAME AND NUMBER                | SO0453  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - 3rd St, Oak St, & Brook St - N of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.3   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 628   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 02/01/2020  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 14.2%   |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 0.0%  |
|      | Trees-                                 | 53.9%   |
|      | Utility Equipment-                     | 31.9%   |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 31.50   |
| 10.) | 2021 SAIDI                             | 37.45   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.24  |
| 12.) | 2021 SAIFI                             | 0.42  |

| 1.)  | SUBSTATION NAME AND NUMBER             | SOUTH PARK  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 1412 Fairdale Rd Louisville                                   |
| 3.)  | CIRCUIT NAME AND NUMBER                | SP1114  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Farmers Ln, South Park Rd, & Minor Ln - NE & S of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 9.5   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 533   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 10/12/2019  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.4%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 3.0%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 0.4%  |
|      | Trees-                                 | 83.9%   |
|      | Utility Equipment-                     | 12.4%   |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 242.02  |
| 10.) | 2021 SAIDI                             | 37.27   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 1.55  |
| 12.) | 2021 SAIFI                             | 1.81  |

| 1.)  | SUBSTATION NAME AND NUMBER             | South Park  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 1412 Fairdale Rd Louisville                           |
| 3.)  | CIRCUIT NAME AND NUMBER                | SP3302  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Blue Lick Rd, Raymond Rd, & Hwy 44 - S of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 9.4   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 10/12/2019  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 0.0%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 0.0%  |
|      | Trees-                                 | 67.9%   |
|      | Utility Equipment-                     | 32.1%   |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 231.60  |
| 10.) | 2021 SAIDI                             | 801.00  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 1.80  |
| 12.) | 2021 SAIFI                             | 5.00  |
|      |  |   |

- 1.) SUBSTATION NAME AND NUMBER SHEPHERDSVILLE
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Bullitt 1706 4th St. Shepardsville
- 3.) CIRCUIT NAME AND NUMBER SV1121
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Shepherdsville Hwy 44, Blue Lick Rd, & Buckman St E of Substation

9.4

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 981
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 05/15/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.4%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 27.7%
- Other/Unknown- 0.8%
  - Overload- 0.0%
  - Planned Work- 0.9%
    - Trees- 0.0%
- Utility Equipment- 0.1%
  - Vehicle- 70.2%
- 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
   47.99

   10.) 2021 SAIDI
   72.15

   11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
   0.26

   12.) 2021 SAIFI
   0.35

## 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | STEWART   |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 4701 Stewart Ln Louisville                              |
| 3.)  | CIRCUIT NAME AND NUMBER                | SW1184  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Romania Dr, Meyers Ln, & Blanton Ln - SW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 16.1  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,441   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 02/10/2018  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 21.2%   |
|      | Construction-                          | 1.8%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 13.5%   |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 17.7%   |
|      | Trees-                                 | 29.6%   |
|      | Utility Equipment-                     | 0.2%  |
|      | Vehicle-                               | 16.1%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 75.07   |
| 10.) | 2021 SAIDI                             | 33.99   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 1.09  |
| 12.) | 2021 SAIFI                             | 1.36  |

Tree Trim Scheduled for 2022

| 1.)  | SUBSTATION NAME AND NUMBER             | STEWART  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 4701 Stewart Ln Louisville   |
| 3.)  | CIRCUIT NAME AND NUMBER                | SW1186   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Gagel Ave, Hazelwood Ave, Bluegrass Ave, & Lonsdale Ave - E of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 14.0   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 2,078  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 12/16/2017   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 1.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 6.2%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 12.5%  |
|      | Trees-                                 | 22.0%  |
|      | Utility Equipment-                     | 0.7%   |
|      | Vehicle-                               | 57.5%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 130.51   |
| 10.) | 2021 SAIDI                             | 116.39   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 1.13   |
| 12.) | 2021 SAIFI                             | 1.82   |

| 1.)  | SUBSTATION NAME AND NUMBER             | STEWART  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 4701 Stewart Ln Louisville                               |
| 3.)  | CIRCUIT NAME AND NUMBER                | SW1188   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Rockford Ln, Imperial Ter, & Dover Rd - W of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 14.1   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,900  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 02/10/2018   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 10.8%  |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 11.7%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 4.3%   |
|      | Trees-                                 | 3.7%   |
|      | Utility Equipment-                     | 0.1%   |
|      | Vehicle-                               | 69.4%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 71.53  |
| 10.) | 2021 SAIDI                             | 34.02  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.70   |
| 12.) | 2021 SAIFI                             | 0.88   |

| 1.)  | SUBSTATION NAME AND NUMBER  | STEWART   |
|------|---|---|
| 2.)  | 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4701 Stewart Ln Louisville |   |
| 3.)  | CIRCUIT NAME AND NUMBER   | SW1191  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)   | Louisville - Gagel Ave, Manslick Rd, & Parkwood Rd - SE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)  | 17.5  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT   | 1,357   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)  | 02/03/2018  |
| 8.)  | 2021 OUTAGES BY CAUSE   |   |
|      | Animal-   | 1.9%  |
|      | Construction-   | 0.1%  |
|      | Lightning-  | 12.5%   |
|      | Non-Company-  | 0.0%  |
|      | Other/Unknown-  | 13.4%   |
|      | Overload-   | 0.0%  |
|      | Planned Work-   | 11.0%   |
|      | Trees-  | 9.3%  |
|      | Utility Equipment-  | 51.7%   |
|      | Vehicle-  | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 57.51   |
| 10.) | 2021 SAIDI  | 49.46   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)  | 0.35  |
| 12.) | 2021 SAIFI  | 0.38  |

| 1.)  | SUBSTATION NAME AND NUMBER  | STEWART  |
|------|---|--|
| 2.)  | 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4701 Stewart Ln Louisville |  |
| 3.)  | CIRCUIT NAME AND NUMBER   | SW1451   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)   | Louisville - Gagel Ave, Hazelwood Ave, Manslick Rd, & Brick Kiln Ln - E & SW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)  | 10.2   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT   | 39   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)  | 12/02/2017   |
| 8.)  | 2021 OUTAGES BY CAUSE   |  |
|      | Animal-   | 0.0%   |
|      | Construction-   | 0.0%   |
|      | Lightning-  | 0.0%   |
|      | Non-Company-  | 0.0%   |
|      | Other/Unknown-  | 30.4%  |
|      | Overload-   | 0.0%   |
|      | Planned Work-   | 0.0%   |
|      | Trees-  | 68.6%  |
|      | Utility Equipment-  | 1.0%   |
|      | Vehicle-  | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 378.36   |
| 10.) | 2021 SAIDI  | 803.11   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)  | 1.94   |
| 12.) | 2021 SAIFI  | 2.88   |

1.) SUBSTATION NAME AND NUMBER SMYRNA

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 7000 Manslick Rd. - Louisville

- 3.) CIRCUIT NAME AND NUMBER SY1250
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Vaughn Mill Rd, Outer Loop & Fegenbush Ln N of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 28.3
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,222
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/06/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 3.1%

- Construction- 0.0%
  - Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 18.8%
  - Overload- 0.0%
  - Planned Work- 7.1%
    - Trees- 38.1%
- Utility Equipment- 32.9%
  - Vehicle- 0.0%
- 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
   52.12

   10.) 2021 SAIDI
   53.29

   11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
   0.51

   12.) 2021 SAIFI
   0.30

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Tree Trim Scheduled for 2022

1.) SUBSTATION NAME AND NUMBER SMYRNA

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 7000 Manslick Rd. - Louisville

- 3.) CIRCUIT NAME AND NUMBER SY1251
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Smyrna Pky, Michael Ray Dr, & Lantana Dr NW & SW of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 21.9
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,518
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/14/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 5.6%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.2%
  - Overload- 0.0%
  - Planned Work- 0.1%
    - Trees- 85.7%

Utility Equipment- 8.3%

Vehicle- 0.0%

| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI) | 77.14 |
|------|--------------------------------|-------|
| 10.) | 2021 SAIDI                     | 56.41 |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.34  |
| 12.) | 2021 SAIFI                     | 0.37  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Tree Trim Scheduled for 2022

| 1.)  | SUBSTATION NAME AND NUMBER   | SMYRNA   |
|------|--|--|
| 2.)  | ) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 7000 Manslick Rd Louisville |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | SY1253   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Manslick Rd, Cinderella Ln, & Shepherdsville Rd - W of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 19.6   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 1,558  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 04/14/2018   |
| 8.)  | 2021 OUTAGES BY CAUSE  |  |
|      | Animal-  | 0.4%   |
|      | Construction-  | 0.0%   |
|      | Lightning-   | 0.2%   |
|      | Non-Company-   | 1.0%   |
|      | Other/Unknown-   | 0.4%   |
|      | Overload-  | 0.0%   |
|      | Planned Work-  | 0.0%   |
|      | Trees-   | 16.6%  |
|      | Utility Equipment-   | 2.1%   |
|      | Vehicle-   | 79.3%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 50.46  |
| 10.) | 2021 SAIDI   | 134.00   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.44   |
| 12.) | 2021 SAIFI   | 1.58   |

| 1.)  | SUBSTATION NAME AND NUMBER   | SMYRNA   |
|------|--|--|
| 2.)  | ) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 7000 Manslick Rd Louisville |  |
| 3.)  | CIRCUIT NAME AND NUMBER  | SY1254   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)  | Louisville - Vaughn Mill Rd, Outer Loop & Smyrna Rd - NW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)   | 17.0   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT  | 1,209  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)   | 04/14/2018   |
| 8.)  | 2021 OUTAGES BY CAUSE  |  |
|      | Animal-  | 17.7%  |
|      | Construction-  | 9.7%   |
|      | Lightning-   | 0.0%   |
|      | Non-Company-   | 0.0%   |
|      | Other/Unknown-   | 29.8%  |
|      | Overload-  | 0.0%   |
|      | Planned Work-  | 1.1%   |
|      | Trees-   | 30.4%  |
|      | Utility Equipment-   | 11.2%  |
|      | Vehicle-   | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)   | 56.37  |
| 10.) | 2021 SAIDI   | 59.71  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)   | 0.69   |
| 12.) | 2021 SAIFI   | 0.74   |

Tree Trim Scheduled for 2022

| 1.)  | SUBSTATION NAME AND NUMBER             | TAYLOR   |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 4488 Brownsboro Rd Louisville                                  |
| 3.)  | CIRCUIT NAME AND NUMBER                | TA1106   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Blankenbaker Ln, Riviera Dr, & Woodside Rd - NW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 40.9   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,214  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 04/18/2020   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 1.9%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 30.9%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 1.5%   |
|      | Trees-                                 | 54.1%  |
|      | Utility Equipment-                     | 11.5%  |
|      | Vehicle-                               | 0.1%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 161.21   |
| 10.) | 2021 SAIDI                             | 148.52   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 1.64   |
| 12.) | 2021 SAIFI                             | 2.38   |

| 1.)  | SUBSTATION NAME AND NUMBER             | TAYLOR  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 4488 Brownsboro Rd Louisville           |
| 3.)  | CIRCUIT NAME AND NUMBER                | TA1133  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - US 42 & Lime Kiln Ln - N of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 32.3  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,165   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 04/10/2020  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.6%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.3%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 8.5%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 2.4%  |
|      | Trees-                                 | 82.8%   |
|      | Utility Equipment-                     | 5.4%  |
|      | Vehicle-                               | 0.1%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 169.92  |
| 10.) | 2021 SAIDI                             | 231.47  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.94  |
| 12.) | 2021 SAIFI                             | 1.33  |
|      |  |   |

Reliability Improvements Scheduled for 2022

1.) SUBSTATION NAME AND NUMBER TAYLOR

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4488 Brownsboro Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER TA1134

- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Brownsboro Rd, Winding Bluff Trce, 1264, & Blankenbaker Ln NE of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 19.7
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,128
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/22/2018
- 8.) 2021 OUTAGES BY CAUSE

Animal- 6.3%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 31.5%
  - Overload- 0.0%
  - Planned Work- 2.6%
    - Trees- 33.0%

Utility Equipment- 26.7%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 175.03 |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 268.06 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 1.11   |
| 12.) <b>2021 SAIFI</b>              | 2.58   |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Tree Trim Scheduled for 2022

| 1.)  | SUBSTATION NAME AND NUMBER             | TERRY  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 8408 Terry Ln Louisville   |
| 3.)  | CIRCUIT NAME AND NUMBER                | TE1245   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Pages Ln, Poinsettia Dr, Greenwood Rd, & Feyhurst Dr - NE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 23.7   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 2,358  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 09/12/2020   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 2.2%   |
|      | Construction-                          | 0.5%   |
|      | Lightning-                             | 0.8%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 1.7%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.6%   |
|      | Trees-                                 | 32.8%  |
|      | Utility Equipment-                     | 61.6%  |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 37.99  |
| 10.) | 2021 SAIDI                             | 71.11  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.62   |
| 12.) | 2021 SAIFI                             | 1.45   |

| 1.)  | SUBSTATION NAME AND NUMBER             | TERRY   |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 8408 Terry Ln Louisville          |
| 3.)  | CIRCUIT NAME AND NUMBER                | TE1246  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Trade Port Dr - SW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.6   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 26  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 09/19/2020                                    |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 0.0%  |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 0.0%  |
|      | Trees-                                 | 0.0%  |
|      | Utility Equipment-                     | 100.0%  |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 22.26   |
| 10.) | 2021 SAIDI                             | 77.38   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.46  |
| 12.) | 2021 SAIFI                             | 2.00  |

| 1.)  | SUBSTATION NAME AND NUMBER             | TERRY                                      |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 8408 Terry Ln Louisville       |
| 3.)  | CIRCUIT NAME AND NUMBER                | TE1247                                     |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Cane Run Rd - W of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 11.3                                       |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 366  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 09/19/2020                                 |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%                                       |
|      | Construction-                          | 0.0%                                       |
|      | Lightning-                             | 0.0%                                       |
|      | Non-Company-                           | 0.0%                                       |
|      | Other/Unknown-                         | 0.0%                                       |
|      | Overload-                              | 0.0%                                       |
|      | Planned Work-                          | 0.9%                                       |
|      | Trees-                                 | 0.0%                                       |
|      | Utility Equipment-                     | 0.0%                                       |
|      | Vehicle-                               | 99.1%                                      |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 96.70                                      |
| 10.) | 2021 SAIDI                             | 358.88                                     |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.78                                       |
| 12.) | 2021 SAIFI                             | 0.80                                       |

| 1.)  | SUBSTATION NAME AND NUMBER             | Тір Тор  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Meade - US 60 - Tip Top  |
| 3.)  | CIRCUIT NAME AND NUMBER                | TT3314   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Tip Top - Chaffee Ave, Gold Vault Rd, & 5th Ave - SE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 6.4  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 02/15/2020   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 95.1%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.0%   |
|      | Trees-                                 | 4.9%   |
|      | Utility Equipment-                     | 0.0%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 5372.66  |
| 10.) | 2021 SAIDI                             | 18618.23   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.60   |
| 12.) | 2021 SAIFI                             | 1.00   |
|      |  |  |

| 1.)  | SUBSTATION NAME AND NUMBER             | WESTERN  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 2807 W Broadway - Louisville   |
| 3.)  | CIRCUIT NAME AND NUMBER                | WE0001   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - 28th St, Chestnut St, 26th St, & Muhammad Ali Blvd - NE of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 5.1  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 894  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 02/23/2019   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 13.3%  |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.1%   |
|      | Other/Unknown-                         | 66.7%  |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 5.5%   |
|      | Trees-                                 | 10.5%  |
|      | Utility Equipment-                     | 3.9%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 28.38  |
| 10.) | 2021 SAIDI                             | 53.22  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.24   |
| 12.) | 2021 SAIFI                             | 0.45   |

1.) SUBSTATION NAME AND NUMBER WESTERN

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2807 W Broadway - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Broadway, Louis Coleman Jr Dr, & 35th St - W of Substation

2.7

WE0002

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 376
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/23/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 4.5%
  - Overload- 0.0%
  - Planned Work- 0.2%
    - Trees- 45.9%

Utility Equipment- 28.1%

Vehicle- 21.4%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 156.59 |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 318.28 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.77   |
| 12.) <b>2021 SAIFI</b>              | 0.75   |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER WESTERN

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2807 W Broadway - Louisville

3.) CIRCUIT NAME AND NUMBER

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Broadway, 24th, 234d, 22nd, & Dr W J Hodge St - E of Substation

3.4

WE0004

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 429
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/23/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 9.9%
  - Overload- 0.0%
  - Planned Work- 1.1%
    - Trees- 0.0%

Utility Equipment- 20.0%

Vehicle- 69.0%

| 9.) CIRCUIT 5 YEAR AVERAGE  | (SAIDI) 65.92 |
|-----------------------------|---------------|
| 10.) <b>2021 SAIDI</b>      | 140.31        |
| 11.) CIRCUIT 5 YEAR AVERAGE | (SAIFI) 0.55  |
| 12.) <b>2021 SAIFI</b>      | 0.32          |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | WESTERN  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 2807 W Broadway - Louisville                                 |
| 3.)  | CIRCUIT NAME AND NUMBER                | WE0006   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - 28th St, Chestnut St, 30th St, & 31st St - NW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 1.9  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 193  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 02/23/2019   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 1.4%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 92.2%  |
|      | Trees-                                 | 6.4%   |
|      | Utility Equipment-                     | 0.0%   |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 150.92   |
| 10.) | 2021 SAIDI                             | 242.43   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.44   |
| 12.) | 2021 SAIFI                             | 0.59   |

| 1.)  | SUBSTATION NAME AND NUMBER             | WHAS  |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 1310 Flat Road Rd Louisville                                      |
| 3.)  | CIRCUIT NAME AND NUMBER                | WH1115  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Flat Rock Rd, Polo Fields Ln, & Glen Lakes Dr - SW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 26.8  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 984   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 10/31/2020  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 9.8%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 9.4%  |
|      | Overload-                              | 38.2%   |
|      | Planned Work-                          | 0.7%  |
|      | Trees-                                 | 16.5%   |
|      | Utility Equipment-                     | 5.6%  |
|      | Vehicle-                               | 19.8%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 66.44   |
| 10.) | 2021 SAIDI                             | 139.31  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.75  |
| 12.) | 2021 SAIFI                             | 1.86  |

| 1.)  | SUBSTATION NAME AND NUMBER             | WORTHINGTON                                    |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 10300 Ballardsville Rd Louisville  |
| 3.)  | CIRCUIT NAME AND NUMBER                | WO1179   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Chamberlain Ln - NW of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 26.0   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 1,152  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 10/23/2021                                     |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.1%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 5.7%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 0.3%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 91.4%  |
|      | Vehicle-                               | 2.5%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 63.87  |
| 10.) | 2021 SAIDI                             | 127.17   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.40   |
| 12.) | 2021 SAIFI                             | 0.78   |

- 1.) SUBSTATION NAME AND NUMBER WORTHINGTON
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 10300 Ballardsville Rd. Louisville
- 3.) CIRCUIT NAME AND NUMBER W01180
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Brownsboro Rd, Norton Health Care Blvd, & Summit Plaza Dr W of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 172
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/23/2021
- 8.) 2021 OUTAGES BY CAUSE
- Animal- 0.0%

8.2

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 4.4%
    - Trees- 0.0%
- Utility Equipment- 95.6%
  - Vehicle- 0.0%
- 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)
   4.03

   10.) 2021 SAIDI
   16.74

   11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)
   0.02

   12.) 2021 SAIFI
   0.04

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | WORTHINGTON                                   |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 10300 Ballardsville Rd Louisville |
| 3.)  | CIRCUIT NAME AND NUMBER                | W01181  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Chamberlain Ln - S of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 8.0   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 752   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 09/11/2021                                    |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 11.5%   |
|      | Construction-                          | 4.3%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 47.4%   |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 27.8%   |
|      | Trees-                                 | 0.0%  |
|      | Utility Equipment-                     | 9.1%  |
|      | Vehicle-                               | 0.0%  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 14.32   |
| 10.) | 2021 SAIDI                             | 30.23   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.31  |
| 12.) | 2021 SAIFI                             | 0.34  |

1.) SUBSTATION NAME AND NUMBER WATERSIDE

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 221 North Third St. - Louisville

- 3.) CIRCUIT NAME AND NUMBER WS1305
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Main St, 1st St, Floyd St, & Bingham Way E of Substation

3.5

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 48
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/12/2019
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.0%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 0.0%
  - Overload- 0.0%
  - Planned Work- 0.0%
    - Trees- 0.0%

#### Utility Equipment- 100.0%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 24.78 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 92.99 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.10  |
| 12.) <b>2021 SAIFI</b>              | 0.33  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

| 1.)  | SUBSTATION NAME AND NUMBER             | WATERSIDE  |
|------|--|--|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 221 North Third St Louisville                |
| 3.)  | CIRCUIT NAME AND NUMBER                | WS1306   |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Main St, 2nd St, & 3rd St - W of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 2.4  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 38   |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 01/12/2019   |
| 8.)  | 2021 OUTAGES BY CAUSE                  |  |
|      | Animal-                                | 0.0%   |
|      | Construction-                          | 0.0%   |
|      | Lightning-                             | 0.0%   |
|      | Non-Company-                           | 0.0%   |
|      | Other/Unknown-                         | 9.6%   |
|      | Overload-                              | 0.0%   |
|      | Planned Work-                          | 3.2%   |
|      | Trees-                                 | 0.0%   |
|      | Utility Equipment-                     | 87.2%  |
|      | Vehicle-                               | 0.0%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 124.23   |
| 10.) | 2021 SAIDI                             | 620.36   |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 0.44   |
| 12.) | 2021 SAIFI                             | 2.16   |

| 1.)  | SUBSTATION NAME AND NUMBER             | WATERSIDE   |
|------|--|---|
| 2.)  | SUBSTATION LOCATION (COUNTY-ROAD-TOWN) | Jefferson - 221 North Third St Louisville   |
| 3.)  | CIRCUIT NAME AND NUMBER                | WS1322  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)    | Louisville - Main St, 13th St, Market St, 10th St, & Portland Ave - W of Substation |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)           | 5.6   |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT        | 70  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)         | 01/12/2019  |
| 8.)  | 2021 OUTAGES BY CAUSE                  |   |
|      | Animal-                                | 0.0%  |
|      | Construction-                          | 0.0%  |
|      | Lightning-                             | 0.0%  |
|      | Non-Company-                           | 0.0%  |
|      | Other/Unknown-                         | 25.8%   |
|      | Overload-                              | 0.0%  |
|      | Planned Work-                          | 3.9%  |
|      | Trees-                                 | 0.0%  |
|      | Utility Equipment-                     | 58.7%   |
|      | Vehicle-                               | 11.6%   |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)         | 84.33   |
| 10.) | 2021 SAIDI                             | 167.77  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)         | 1.23  |
| 12.) | 2021 SAIFI                             | 1.59  |

1.) SUBSTATION NAME AND NUMBER WATTERSON

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 5239 Bardstown Rd. - Louisville

- 3.) CIRCUIT NAME AND NUMBER WT1151
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Hurstbourne Pky, Watterson Trl, Ferndale Rd, & Johnson School Rd S of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 11.2
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,655
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/04/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.8%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 5.0%
  - Overload- 1.3%
  - Planned Work- 0.6%
    - Trees- 5.7%

Utility Equipment- 86.6%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 80.49  |
|-------------------------------------|--------|
| 10.) <b>2021 SAIDI</b>              | 217.72 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.64   |
| 12.) <b>2021 SAIFI</b>              | 1.50   |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER WATTERSON

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 5239 Bardstown Rd. - Louisville

- 3.) CIRCUIT NAME AND NUMBER WT1152
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Bardstown Rd, Seatonville Rd, & Fern Creek Rd SE of Substation
- 5.) TOTAL CIRCUIT LENGTH (MILES) 12.4
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,372
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/13/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 18.5%

- Construction- 0.0%
  - Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 3.6%
  - Overload- 0.0%
  - Planned Work- 5.1%
    - Trees- 38.1%

#### Utility Equipment- 32.4%

Vehicle- 2.1%

| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI) | 28.64 |  |
|------|--------------------------------|-------|--|
| 10.) | 2021 SAIDI                     | 28.56 |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.22  |  |
| 12.) | 2021 SAIFI                     | 0.25  |  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Trees Trimmed in 2021

| 1.)  | SUBSTATION NAME AND NUMBER  | WATTERSON  |  |
|------|---|--|--|
| 2.)  | 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 5239 Bardstown Rd Louisville |  |  |
| 3.)  | CIRCUIT NAME AND NUMBER   | WT1155   |  |
| 4.)  | CIRCUIT LOCATION (COUNTY-ROAD-TOWN)   | Louisville - Hurstbourne Pky, Watterson Trl, & Glaser Ln - S of Substation |  |
| 5.)  | TOTAL CIRCUIT LENGTH (MILES)  | 7.8  |  |
| 6.)  | CUSTOMER COUNT FOR THIS CIRCUIT   | 1,792  |  |
| 7.)  | DATE OF LAST CIRCUIT TRIM (VM)  | 12/04/2021   |  |
| 8.)  | 8.) 2021 OUTAGES BY CAUSE   |  |  |
|      | Animal- 9.1%  |  |  |
|      | Construction-   | 0.0%   |  |
|      | Lightning-  | 0.0%   |  |
|      | Non-Company-  | 0.0%   |  |
|      | Other/Unknown-  | 40.2%  |  |
|      | Overload-   | 0.0%   |  |
|      | Planned Work-   | 2.7%   |  |
|      | Trees-  | 2.7%   |  |
|      | Utility Equipment-  | 31.3%  |  |
|      | Vehicle-  | 14.1%  |  |
| 9.)  | CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 65.11  |  |
| 10.) | 2021 SAIDI  | 54.39  |  |
| 11.) | CIRCUIT 5 YEAR AVERAGE (SAIFI)  | 0.56   |  |
| 12.) | 2021 SAIFI  | 1.04   |  |

- 1.) SUBSTATION NAME AND NUMBER WATTERSON
- 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson 5239 Bardstown Rd. Louisville
- 3.) CIRCUIT NAME AND NUMBER WT1209
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Laverne Dr, Watterson Trl, & Dell Rd NE of Substation

9.8

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,522
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/18/2021
- 8.) 2021 OUTAGES BY CAUSE

Animal- 0.2%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.0%
- Other/Unknown- 14.5%
  - Overload- 0.0%
  - Planned Work- 11.0%
    - Trees- 25.1%

Utility Equipment- 49.3%

Vehicle- 0.0%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 29.31 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 34.41 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.23  |
| 12.) <b>2021 SAIFI</b>              | 0.26  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Trees Trimmed in 2021

1.) SUBSTATION NAME AND NUMBER WATTERSON

#### 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 5239 Bardstown Rd. - Louisville

- 3.) CIRCUIT NAME AND NUMBER WT1210
- 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville Bardstown Rd, Hudson Ln, Fairground Rd & Janet Lee Dr SE of Substation

12.5

- 5.) TOTAL CIRCUIT LENGTH (MILES)
- 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,962
- 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/08/2022
- 8.) 2021 OUTAGES BY CAUSE

Animal- 2.9%

- Construction- 0.0%
- Lightning- 0.0%
- Non-Company- 0.1%
- Other/Unknown- 0.3%
  - Overload- 0.1%
  - Planned Work- 0.3%
    - Trees- 80.4%

Utility Equipment- 4.6%

Vehicle- 11.5%

| 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)  | 52.42 |
|-------------------------------------|-------|
| 10.) <b>2021 SAIDI</b>              | 63.99 |
| 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) | 0.85  |
| 12.) <b>2021 SAIFI</b>              | 0.64  |

### 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Trees Trimmed in 2022

# **KENTUCKY PUBLIC SERVICE COMMISSION**

# ELECTRIC DISTRIBUTION UTILITY ANNUAL RELIABILITY REPORT

# SECTION 6: VEGETATION MANAGEMENT PLAN REVIEW

The Companies' Vegetation Management Plan was submitted December 19, 2007. The Distribution Vegetation Management Program encompasses right of way maintenance for Louisville Gas and Electric Company and Kentucky Utilities Company (referred to as the "Companies"). The program is centralized and managed by a Forestry Manager and eight company Utility Arborists. All are certified arborists by the International Society of Arboriculture.

The Companies' plan is to maintain a proactive trim cycle while balancing the reactive needs of worst performing circuits. The Companies' goal is to maintain an average trim cycle of five years or less. The effectiveness of the plan is evaluated by the cycle and system performance as measured by system SAIDI, SAIFI, and CAIDI.

# Effectiveness of the program

KU/LG&E Tree Cycle – 4.94 years LGE Tree SAIDI – 19.38 minutes LGE Tree SAIFI – 0.111 LGE Tree CAIDI – 175.2 minutes

The hazard tree program, mid cycle, herbicide, and worst performing circuits were completed as planned.

# Adjustments made to the tree plan in 2021 included

No changes made to plan.

# Changes to be implemented in 2022

No changes made to plan. Continue targeted hazard tree and mid-cycle trim work.

# **SECTION 7: UTILITY COMMENTS**

SAIDI and SAIFI improved in 2021 compared to the previous 5 year average including and excluding major events. 245 Circuits were above their previous 5 year average SAIDI and/or SAIFI in 2021.