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MAY 01 2017

PUBLIC SERVICE COMMISSION

a PPL company

Dr. Talina R. Mathews Executive Director Kentucky Public Service Commission 211 Sower Boulevard Frankfort, Kentucky 40601

May 1, 2017

Louisville Gas and Electric Company

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Rick E. Lovekamp Manager - Regulatory Affairs/Tariffs T 502-627-3780 F 502-627-3213 rick.lovekamp@lge-ku.com

RE: <u>An Investigation of the Reliability Measures of Kentucky's</u>
<u>Jurisdictional Electric Distribution Utilities</u>
Administrative Case No. 2011-00450

Dear Dr. Mathews:

Enclosed please find Louisville Gas and Electric Company's ("LG&E") 2016 Annual Reliability Report pursuant to the Commission's Order dated April 1, 2014 in the above referenced matter. Also enclosed is a CD which includes the 2016 Annual Reliability Report for LG&E in Excel format.

Should you have any questions concerning the enclosed, please contact me at your convenience.

Sincerely,

Rick E. Lovekamp

KENTUCKY PUBLIC SERVICE COMMISSION

ELECTRIC DISTRIBUTION UTILITY ANNUAL RELIABILITY REPORT

SECTION 1: CONTACT INFORMATION

UTILITY NAME

LOUISVILLE GAS AND ELECTRIC

REPORT PREPARD BY

Denise Simon (Dir. Dist Reliability, Analytics, & Admin)

E-MAIL ADDRESS OF PREPARER

denise.simon@lge-ku.com

(502) 627-3035

PHONE NUMBER OF PREPARER

SECTION 2: REPORTING YEAR

CALENDAR YEAR OF REPORT

2016

SECTION 3: MAJOR EVENT DAYS (MED)

3.573

FIRST DATE USED TO DETERMINE T_{MED} LAST DATE USED TO DETERMINE T_{MED}

1/1/2011 12/31/2015

NUMBER OF MED IN REPORTING YEAR

3

NOTE: Per IEEE 1366 T_{MED} 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.

SECTION 4: SYSTEM RELIABILTIY INFORMATION AND RESULTS

System-wide Information

TOTAL CUSTOMERS 416,615

TOTAL CIRCUITS

555

Excluding MED

	5 YEAR AVERAGE	
SAIDI	83.63	
SAIFI	0.991	

REPORTING YEAR SAIDI 73.03 SAIFI 0.861

Including MED

5 YEAR AVERAGE

REPORTING YEAR

SAIDI 236.19 SAIFI

SAIDI 89.70 SAIFI 0.936

Notes:

- 1) All duration indices (SAIDI) are to be reported in units of minutes.
- 2) Reports are due on the first business day of May of each year
- 3) Reports cover the calendar year ending in the December before the reports are due.
- 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-TOW	Jefferson - 5400 Vesper Ln - Lousivlle
3.)	CIRCUIT NAME AND NUMBER	AB1202
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Greentree Ln & Dixie Hwy - S of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	17.6
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,631
7.)	DATE OF LAST CIRCUIT TRIM (VM)	10/14/2011
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.9%
	Construction-	0.3%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	2.6%
	Overload-	0.0%
	Planned Work-	1.6%
	Trees-	
	Utility Equipment-	9.1%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	92.22
10.)	2016 SAIDI	124.40
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.54
12.)	2016 SAIFI	1.24
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	ASHBY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 5400 Vesper Ln - Lousivlle
3.)	CIRCUIT NAME AND NUMBER	AB1204
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Dixie Hwy - N of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	14.5
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,231
7.)	DATE OF LAST CIRCUIT TRIM (VM)	05/28/2011
8.)	2016 OUTAGES BY CAUSE	
	Animal-	3.8%
	Construction-	0.3%
	Lightning-	6.1%
	Non-Company-	0.0%
	Other/Unknown-	59.1%
	Overload-	0.0%
	Planned Work-	2.0%
	Trees-	12.2%
	Utility Equipment-	16.0%
	Vehicle-	0.5%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	45.81
10.)	2016 SAIDI	122.32
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.62
12.)	2016 SAIFI	2.17
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	ASHBY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 5400 Vesper Ln - Lousivlle
3.)	CIRCUIT NAME AND NUMBER	AB1205
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Valley Station Rd & Dodge Ln - E of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	25.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	2,235
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/30/2012
8.)	2016 OUTAGES BY CAUSE	
	Animal-	1.3%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.6%
	Other/Unknown-	53.9%
	Overload-	0.0%
	Planned Work-	2.1%
	Trees-	2.0%
	Utility Equipment-	40.1%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	95.77
10.)	2016 SAIDI	197.42
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.20
12.)	2016 SAIFI	1.49
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

Reliability Improvements Scheduled for 2017

1.)	SUBSTATION NAME AND NUMBER	ASHBY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J 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)	24.3
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,330
7.)	DATE OF LAST CIRCUIT TRIM (VM)	08/11/2012
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.6%
	Construction-	0.0%
	Lightning-	1.5%
	Non-Company-	0.0%
	Other/Unknown-	2.7%
	Overload-	0.0%
	Planned Work-	0.1%
	Trees-	93.6%
	Utility Equipment-	0.8%
	Vehicle-	0.7%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	136.70
10.)	2016 SAIDI	198.78
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.94
12.)	2016 SAIFI	1.24
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	AIKEN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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)	20.2
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,188
7.)	DATE OF LAST CIRCUIT TRIM (VM)	09/12/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.2%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	1.0%
	Overload-	0.0%
	Planned Work-	1.6%
	Trees-	
	Utility Equipment-	42.1%
0.1	Vehicle-	8.2%
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	88.88
10.)	2016 SAIDI	74.34
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.07
12.)	2016 SAIFI	1.19
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	AIKEN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	/ Jefferson - 12909 Shelbyville Rd Louisville
3.)	CIRCUIT NAME AND NUMBER	AK1292
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Shelbyville Rd - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	17.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,371
7.)	DATE OF LAST CIRCUIT TRIM (VM)	10/31/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	4.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	29.2%
	Overload-	0.0%
	Planned Work-	3.2%
	Trees-	37.3%
	Utility Equipment-	12.0%
	Vehicle-	14.3%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	87.89
10.)	2016 SAIDI	98.70
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.66
12.)	2016 SAIFI	0.87
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	AIKEN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 12909 Shelbyville Rd Louisville
3.)	CIRCUIT NAME AND NUMBER	AK1294
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Old Shelbyville Rd - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	6.6
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	491
7.)	DATE OF LAST CIRCUIT TRIM (VM)	10/24/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	11.8%
	Construction-	0.0%
	Lightning-	12.2%
	Non-Company-	0.0%
	Other/Unknown-	21.9%
	Overload-	0.0%
	Planned Work-	0.3%
	Trees-	3.3%
	Utility Equipment-	50.6%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	74.44
10.)	2016 SAIDI	153.97
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.93
12.)	2016 SAIFI	1.49
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER AIKEN 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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) 18.7 6.) CUSTOMER COUNT FOR THIS CIRCUIT 775 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/22/2015 8.) 2016 OUTAGES BY CAUSE Animal- 0.7% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 28.9% Overload- 0.0% Planned Work- 2.4% Trees- 23.6% Utility Equipment- 41.9%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	109.80
10.)	2016 SAIDI	103.60
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.53
12.)	2016 SAIFI	2.01

Vehicle- 2.6%

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

1.) SUBSTATION NAME AND NUMBER	ALGONQUIN
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW	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)	3.0
6.) CUSTOMER COUNT FOR THIS CIRCUIT	23
7.) DATE OF LAST CIRCUIT TRIM (VM)	07/03/2011
8.) 2016 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-	96.4%
Trees-	0.0%
Utility Equipment-	3.6%
Vehicle-	0.0%
9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	22.55
10.) 2016 SAIDI	34.36
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.32
12.) 2016 SAIFI	0.27
13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	ALGONQUIN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 1800 S 11th St - Louisville
3.)	CIRCUIT NAME AND NUMBER	AL1441
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Bernheim Ln & 7th St Rd - SW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	4.9
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	52
7.)	DATE OF LAST CIRCUIT TRIM (VM)	07/12/2011
8.)	2016 OUTAGES BY CAUSE	
	Animal-	64.2%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	14.0%
	Overload-	0.0%
	Planned Work-	19.9%
	Trees-	0.0%
	Utility Equipment-	1.9%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	86.47
10.)	2016 SAIDI	89.82
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.44
12.)	2016 SAIFI	1.28
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	ALGONQUIN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 1800 S 11th St - Louisville
3.)	CIRCUIT NAME AND NUMBER	AL1443
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - S 13th St - N of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	1.9
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	568
7.)	DATE OF LAST CIRCUIT TRIM (VM)	07/14/2011
8.)	2016 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)	7.51
10.)	2016 SAIDI	25.89
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.46
12.)	2016 SAIFI	1.33
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	ASHBOTTOM
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 8113 Grade Ln - Louisville
3.)	CIRCUIT NAME AND NUMBER	AS1418
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Outer Loop - S of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	8.4
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	53
7.)	DATE OF LAST CIRCUIT TRIM (VM)	09/05/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	52.9%
	Overload-	0.0%
	Planned Work-	17.8%
	Trees-	0.0%
	Utility Equipment-	29.3%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	25.41
10.)	2016 SAIDI	25.90
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.43
12.)	2016 SAIFI	0.10
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	BRANDENBURG
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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)	14.7
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	840
7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/22/2011
8.)	2016 OUTAGES BY CAUSE	
	Animal-	9.0%
	Construction-	0.1%
	Lightning-	18.2%
	Non-Company-	0.0%
	Other/Unknown-	58.4%
	Overload-	0.0%
	Planned Work-	3.5%
	Trees-	6.8%
	Utility Equipment-	1.2%
	Vehicle-	2.7%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	41.53
10.)	2016 SAIDI	58.91
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.45
12.)	2016 SAIFI	0.66
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) s	SUBSTATION NAME AND NUMBER	BRANDENBURG
2.) s	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Meade - Weldon Church Rd Brandenburg
3.) c	CIRCUIT NAME AND NUMBER	BB1103
4.) c	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Brandenburg - State Hwy 1638 - E of Substation
5.) т	OTAL CIRCUIT LENGTH (MILES)	47.1
6.) c	CUSTOMER COUNT FOR THIS CIRCUIT	565
7.) D	PATE OF LAST CIRCUIT TRIM (VM)	03/01/2014
8.) 2	016 OUTAGES BY CAUSE	
	Animal-	1.9%
	Construction-	0.1%
	Lightning-	22.5%
	Non-Company-	0.0%
	Other/Unknown-	16.6%
	Overload-	0.0%
	Planned Work-	3.6%
	Trees-	54.0%
	Utility Equipment-	1.3%
	Vehicle-	0.0%
9.) CI	RCUIT 5 YEAR AVERAGE (SAIDI)	180.88
10.) 20	D16 SAIDI	170.59
11.) CI	RCUIT 5 YEAR AVERAGE (SAIFI)	1.71
12.) 2 0	D16 SAIFI	2.92
13.) LIS	ST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN

1.	SUBSTATION NAME AND NUMBER	BISHOP
2.	SUBSTATION LOCATION (COUNTY-ROAD-TOV	V 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	65
7.	DATE OF LAST CIRCUIT TRIM (VM)	02/02/2013
8.	2016 OUTAGES BY CAUSE	
	Animal	6.5%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	46.0%
	Overload-	0.0%
	Planned Work-	10.3%
	Trees-	0.0%
	Utility Equipment-	37.2%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	28.48
10.)	2016 SAIDI	44.09
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.61
12.)	2016 SAIFI	0.29
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.	SUBSTATION NAME AND NUMBER	візнор
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 3920 Bishop Ln - Louisville
3.)	CIRCUIT NAME AND NUMBER	BI1220
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Popular Level Rd. & Gilmore Ln - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	13.5
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,100
7.)	DATE OF LAST CIRCUIT TRIM (VM)	02/02/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	21.2%
	Construction-	1.7%
	Lightning-	0.3%
	Non-Company-	0.0%
	Other/Unknown-	36.4%
	Overload-	0.4%
	Planned Work-	1.6%
	Trees-	34.0%
	Utility Equipment-	4.4%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	42.49
10.)	2016 SAIDI	62.82
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.62
12.)	2016 SAIFI	0.48
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

Tree Trim Scheduled for 2017

1.) SUBSTATION NAME AND NUMBER	BISHOP
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOV	V Jefferson - 3920 Bishop Ln - Louisville
3.) CIRCUIT NAME AND NUMBER	BI1222
4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Bishop Ln - E of Substation
5.) TOTAL CIRCUIT LENGTH (MILES)	1.3
6.) CUSTOMER COUNT FOR THIS CIRCUIT	44
7.) DATE OF LAST CIRCUIT TRIM (VM)	02/02/2013
8.) 2016 OUTAGES BY CAUSE	
Animal	5.5%
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-	94.5%
Vehicle-	0.0%
9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	18.92
10.) 2016 SAIDI	25.38
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.08
12.) 2016 SAIFI	0.09
13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN
Continue to Monitor	

1.)	SUBSTATION NAME AND NUMBER	DDDOV
		BROOK
	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 913 S 1st Street - Louisivlle
3.)	CIRCUIT NAME AND NUMBER	BK0003
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - S 2nd St - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	1.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	124
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/06/2010
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	0.0%
	Overload	99.8%
	Planned Work-	0.2%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	178.52
10.)	2016 SAIDI	86.81
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.44
12.)	2016 SAIFI	0.79
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	BRECKENRIDGE
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 3920 Dutchmans Ln Louisville
3.)	CIRCUIT NAME AND NUMBER	BR1176
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - I-264 West - N of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	13.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,882
7.)	DATE OF LAST CIRCUIT TRIM (VM)	11/03/2012
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.2%
	Construction-	8.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	36.6%
	Overload	0.0%
	Planned Work-	0.0%
	Trees-	30.3%
	Utility Equipment-	24.8%
	Vehicle-	0.0%
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	43.12
10.)	2016 SAIDI	73.69
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.77
12.)	2016 SAIFI	0.69
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	BRECKENRIDGE
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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)	15.4
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,984
7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/03/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	18.4%
	Construction-	0.6%
	Lightning-	2.9%
	Non-Company-	0.0%
	Other/Unknown-	11.3%
	Overload-	0.0%
	Planned Work-	5.4%
	Trees-	57.2%
	Utility Equipment-	4.2%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	143.15
10.)	2016 SAIDI	183.26
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.32
12.)	2016 SAIFI	1.55
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER	BRECKENRIDGE
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW	
	7 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	545
7.) DATE OF LAST CIRCUIT TRIM (VM)	08/16/2013
8.) 2016 OUTAGES BY CAUSE	
Animal-	4.2%
Construction-	0.6%
Lightning-	0.0%
Non-Company-	0.0%
Other/Unknown-	44.2%
Overload-	0.0%
Planned Work-	4.2%
Trees-	23.2%
Utility Equipment-	23.6%
Vehicle-	0.0%
9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	107.78
10.) 2016 SAIDI	127.84
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.13
12.) 2016 SAIFI	1.70
13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUE	SSTATION NAME AND NUMBER	BRECKENRIDGE
2.) SUE	SSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 3920 Dutchmans Ln Louisville
3.) CIR	CUIT NAME AND NUMBER	BR1184
4.) CIR	CUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - I - 264 East - E of Substation
5.) TOT	AL CIRCUIT LENGTH (MILES)	1.2
6.) cus	TOMER COUNT FOR THIS CIRCUIT	5
7.) DAT	E OF LAST CIRCUIT TRIM (VM)	09/09/2009
8.) 201	6 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-	100.0%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.) CIRC	UIT 5 YEAR AVERAGE (SAIDI)	22.32
10.) 2016	SAIDI	111.60
11.) CIRC	UIT 5 YEAR AVERAGE (SAIFI)	0.08
12.) 201 6	SAIFI	0.40
13.) LIST	OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	BRECKENRIDGE
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 3920 Dutchmans Ln Louisville
	CIRCUIT NAME AND NUMBER	BR1185
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Taylorsville Rd - S of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	15.1
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,884
7.)	DATE OF LAST CIRCUIT TRIM (VM)	09/21/2012
8.)	2016 OUTAGES BY CAUSE	
	Animal-	4.6%
	Construction-	0.0%
	Lightning-	6.6%
	Non-Company-	0.0%
	Other/Unknown-	19.1%
	Overload-	0.0%
	Planned Work-	1.2%
	Trees-	23.9%
	Utility Equipment-	44.6%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	98.10
10.)	2016 SAIDI	81.65
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.78
12.)	2016 SAIFI	1.06
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1 \	SUBSTATION NAME AND MUNADED	
	SUBSTATION NAME AND NUMBER	BRECKENRIDGE
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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)	13.2
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,702
7.)	DATE OF LAST CIRCUIT TRIM (VM)	11/21/2012
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.1%
	Construction-	0.0%
	Lightning-	55.8%
	Non-Company-	0.0%
	Other/Unknown-	4.5%
	Overload-	0.0%
	Planned Work-	3.1%
	Trees-	14.8%
	Utility Equipment-	6.1%
	Vehicle-	15.6%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	66.94
10.)	2016 SAIDI	142.97
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.94
12.)	2016 SAIFI	2.20
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER	BRECKENRIDGE	
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 3920 Dutchmans Ln Louisville	
3.) CIRCUIT NAME AND NUMBER	BR1187	
4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Browns Ln - NE of Substation	
5.) TOTAL CIRCUIT LENGTH (MILES)	2.0	
6.) CUSTOMER COUNT FOR THIS CIRCUIT	311	
7.) DATE OF LAST CIRCUIT TRIM (VM)	11/03/2012	
8.) 2016 OUTAGES BY CAUSE		
Animal-	1.4%	
Construction-	0.0%	
Lightning- 0.0%		
Non-Company- 0.0%		
Other/Unknown- 0.0%		
Overload- 0.0%		
Planned Work- 4.0%		
Trees- 0.0%		
Utility Equipment- 94.6%		
Vehicle- 0.0%		
9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	49.82	
10.) 2016 SAIDI	215.63	
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.56	
12.) 2016 SAIFI	2.38	
13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN		

1.) SUBSTATION NAME AND NUMBER	BRECKENRIDGE
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOV	
3.) CIRCUIT NAME AND NUMBER	
	BR1356
4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Sherburn Ln - NE of Substation
5.) TOTAL CIRCUIT LENGTH (MILES)	4.0
6.) CUSTOMER COUNT FOR THIS CIRCUIT	139
7.) DATE OF LAST CIRCUIT TRIM (VM)	05/13/2015
8.) 2016 OUTAGES BY CAUSE	
Animal	0.0%
Construction-	0.0%
Lightning-	0.0%
Non-Company-	0.0%
Other/Unknown-	15.6%
Overload-	0.0%
Planned Work-	0.0%
Trees-	84.4%
Utility Equipment-	0.0%
Vehicle-	0.0%
9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	35.92
10.) 2016 SAIDI	46.00
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.71
12.) 2016 SAIFI	1.00
13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	

4.1		
	SUBSTATION NAME AND NUMBER	BLUEGRASS PARKWAY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 11240 Bluegrass Parkway - Louisville
3.)	CIRCUIT NAME AND NUMBER	BY1277
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Blankenship Rd & Plantside Dr S of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	7.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	93
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/30/2014
8.)	2016 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-	48.7%
	Trees-	0.0%
	Utility Equipment-	51.3%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	5.04
10.)	2016 SAIDI	4.04
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.02
12.)	2016 SAIFI	0.04
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER	PHISOLOGICAL
	BLUEGRASS PARKWAY
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 11240 Bluegrass Parkway - Louisville
3.) CIRCUIT NAME AND NUMBER	BY1278
4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Ellinsgworth Ln - NE of Substation
5.) TOTAL CIRCUIT LENGTH (MILES)	16.4
6.) CUSTOMER COUNT FOR THIS CIRCUIT	915
7.) DATE OF LAST CIRCUIT TRIM (VM)	05/14/2014
8.) 2016 OUTAGES BY CAUSE	
Animal-	4.8%
Construction-	0.0%
Lightning-	0.0%
Non-Company-	0.0%
Other/Unknown-	76.3%
Overload-	0.0%
Planned Work-	0.0%
Trees-	18.4%
Utility Equipment-	0.5%
Vehicle-	0.0%
9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	30.51
10.) 2016 SAIDI	22.18
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.51
12.) 2016 SAIFI	1.04
13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	BLUEGRASS PARKWAY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 11240 Bluegrass Parkway - Louisville
3.)	CIRCUIT NAME AND NUMBER	BY1285
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisivlle - Moser Rd - NW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	9.5
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	451
7.)	DATE OF LAST CIRCUIT TRIM (VM)	05/23/2014
8.)	2016 OUTAGES BY CAUSE	
	Animal-	1.7%
	Construction-	0.0%
	Lightning-	43.4%
	Non-Company-	0.0%
	Other/Unknown-	0.0%
	Overload-	0.0%
	Planned Work-	54.9%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	27.25
10.)	2016 SAIDI	27.52
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.49
12.)	2016 SAIFI	1.06
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	CANAL	
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 2005 Northwestern Parkway - Louisville	
3.)	CIRCUIT NAME AND NUMBER	CA1304	
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisivlle - Portland Ave & S 20th St - S of Substation	
5.)	TOTAL CIRCUIT LENGTH (MILES)	4.3	
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	2,652	
7.)	DATE OF LAST CIRCUIT TRIM (VM)	01/01/2011	
8.)	2016 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)	16.74	
10.)	2016 SAIDI	83.68	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.06	
12.) 2	2016 SAIFI	0.32	
13.) L	IST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN	
(Continue to Monitor		

1.)	SUBSTATION NAME AND NUMBER	CANAL
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 2005 Northwestern Parkway - Louisville
3.)		CA1341
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - S 20th St & W Market St - S of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	5.4
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,052
7.)	DATE OF LAST CIRCUIT TRIM (VM)	01/01/2011
8.)	2016 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-	4.6%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	95.4%
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	30.01
10.)	2016 SAIDI	41.56
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.64
12.)	2016 SAIFI	1.10
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1	.) SUBSTATION NAME AND NUMBER	CANAL
2	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 2005 Northwestern Parkway - Louisville
3	.) CIRCUIT NAME AND NUMBER	CA1342
4) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Portland Ave - W of Substation
5) TOTAL CIRCUIT LENGTH (MILES)	4.1
6) CUSTOMER COUNT FOR THIS CIRCUIT	1,200
7) DATE OF LAST CIRCUIT TRIM (VM)	01/01/2011
8.) 2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
Other/Unknown- 92.6%		
	Overload-	0.0%
	Planned Work-	0.7%
	Trees-	0.0%
	Utility Equipment-	6.6%
	Vehicle-	0.0%
9.	CIRCUIT 5 YEAR AVERAGE (SAIDI)	97.99
10.	2016 SAIDI	112.94
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.15
12.)	2016 SAIFI	0.62
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	CANAL	
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 2005 Northwestern Parkway - Louisville	
3.)		CA1343	
4.)		Louisville - S 20th St & W Chestnut St - S of Substation	
5.)	TOTAL CIRCUIT LENGTH (MILES)	2.7	
	CUSTOMER COUNT FOR THIS CIRCUIT	18	
7.)	DATE OF LAST CIRCUIT TRIM (VM)	01/01/2011	
8.)		V2, V2, EV21	
	Animal-	0.0%	
	Construction-		
Lightning- 0.0%			
Non-Company- 0.0%			
Other/Unknown- 0.8%			
	Overload-		
Planned Work- 82.2%			
	Trees-	0.0%	
	Utility Equipment-		
	Vehicle-		
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	165.43	
	2016 SAIDI	405.17	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.50	
	2016 SAIFI	1.83	
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O		
	, and the second second		

1.)	SUBSTATION NAME AND NUMBER	CANAL
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 2005 Northwestern Parkway - Louisville
	CIRCUIT NAME AND NUMBER	CA1346
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisivlle - Northwestern PKY & W Market St - W fo Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	5.4
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	2,209
7.)	DATE OF LAST CIRCUIT TRIM (VM)	01/01/2011
8.)	2016 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)	57.52
10.)	2016 SAIDI	79.15
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.08
12.)	2016 SAIFI	1.41
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	CROP
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 116 N 26th St - Louisville
3.)	CIRCUIT NAME AND NUMBER	CB0002
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Duncan St - E of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	3.7
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	650
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/06/2010
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.8%
	Non-Company-	0.0%
	Other/Unknown-	2.5%
	Overload-	0.0%
	Planned Work-	46.1%
	Trees-	0.0%
	Utility Equipment-	50.7%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	39.39
10.)	2016 SAIDI	102.71
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.42
12.)	2016 SAIFI	0.98
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	CROP
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 116 N 26th St - Louisville
3.)	CIRCUIT NAME AND NUMBER	CB0004
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - W Market St - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	2.5
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	407
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/06/2010
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	15.4%
	Non-Company-	0.0%
	Other/Unknown-	0.0%
	Overload-	0.0%
	Planned Work-	73.6%
	Trees-	7.2%
	Utility Equipment-	3.8%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	29.35
10.)	2016 SAIDI	53.41
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.25
12.)	2016 SAIFI	0.35
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

	1.)	SUBSTATION NAME AND NUMBER	CENTERFIELD
	2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Oldham - 4210 Hwy 393 - Centerfield
	3.)	CIRCUIT NAME AND NUMBER	CF1201
	4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Centerfield - Dawkins Rd - N of Substation
	5.)	TOTAL CIRCUIT LENGTH (MILES)	51.2
	6.)	CUSTOMER COUNT FOR THIS CIRCUIT	498
	7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/19/2014
	8.)	2016 OUTAGES BY CAUSE	
		Animal-	0.5%
		Construction-	0.0%
		Lightning-	27.8%
		Non-Company-	0.0%
		Other/Unknown-	43.1%
		Overload-	0.0%
		Planned Work-	0.6%
		Trees-	3.0%
		Utility Equipment-	24.6%
		Vehicle-	0.4%
	9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	283.16
	10.)	2016 SAIDI	326.98
	11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	2.65
-	12.)	2016 SAIFI	2.55
	121	LICT OF CORRECTIVE ACTION IS AND SOME	

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

1.) SUBSTATION NAME AND NUMBER	CENTERFIELD
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW	/ 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)	62.4
6.) CUSTOMER COUNT FOR THIS CIRCUIT	1,551
7.) DATE OF LAST CIRCUIT TRIM (VM)	03/24/2013
8.) 2016 OUTAGES BY CAUSE	
Animal-	6.1%
Construction-	0.0%
Lightning-	0.7%
Non-Company-	0.0%
Other/Unknown-	43.4%
Overload-	0.0%
Planned Work-	0.5%
Trees-	37.0%
Utility Equipment-	5.6%
Vehicle-	6.7%
9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	285.44
10.) 2016 SAIDI	497.64
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	2.81
12.) 2016 SAIFI	5.03
13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER	CLARKS LANE
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW	√ Jefferson - 934 Clarks Ln - Louisville
3.) CIRCUIT NAME AND NUMBER	CK0003
4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Eastern PKY - W of Substation
5.) TOTAL CIRCUIT LENGTH (MILES)	1.4
6.) CUSTOMER COUNT FOR THIS CIRCUIT	219
7.) DATE OF LAST CIRCUIT TRIM (VM)	04/06/2013
8.) 2016 OUTAGES BY CAUSE	
Animal-	0.0%
Construction-	3.3%
Lightning-	0.0%
Non-Company-	0.0%
Other/Unknown-	95.4%
Overload	0.0%
Planned Work-	1.3%
Trees-	0.0%
Utility Equipment-	0.0%
Vehicle-	0.0%
9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	32.62
10.) 2016 SAIDI	91.39
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.34
12.) 2016 SAIFI	0.77
13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	CLIFTON
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 2009 New Main Street - Lousivlle
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)	12.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	2,141
7.)	DATE OF LAST CIRCUIT TRIM (VM)	01/17/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.8%
	Non-Company-	0.0%
	Other/Unknown-	2.5%
	Overload-	0.0%
	Planned Work-	15.1%
	Trees-	2.6%
	Utility Equipment-	79.1%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	78.15
10.)	2016 SAIDI	111.72
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.04
12.)	2016 SAIFI	1.22
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	CLIFTON
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 2009 New Main Street - Lousivlle
3.)	CIRCUIT NAME AND NUMBER	CL1227
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Frankfort Ave, Clifton Ave, & Ewing Ave - E of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	3.1
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	646
7.)	DATE OF LAST CIRCUIT TRIM (VM)	01/23/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
Lightning- 0.0%		
Non-Company- 0.0%		
Other/Unknown- 67.8%		
Overload- 0.0%		
Planned Work- 29.3%		
Trees- 2.9%		
	Utility Equipment- 0.0%	
0.1	Vehicle- 0.0%	
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	34.45
	2016 SAIDI	29.78
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.32
12.)	2016 SAIFI	0.41
13.)	13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN	

1.)	SUBSTATION NAME AND NUMBER	CLIFTON
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 2009 New Main Street - Lousivlle
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	2
7.)	DATE OF LAST CIRCUIT TRIM (VM)	12/12/2010
8.)	2016 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)	49.15
10.)	2016 SAIDI	55.00
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.55
12.)	2016 SAIFI	2.00
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	COLLINS
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J 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)	26.9
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	695
7.)	DATE OF LAST CIRCUIT TRIM (VM)	08/08/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	56.8%
	Non-Company-	0.3%
	Other/Unknown-	5.6%
	Overload-	0.0%
	Planned Work-	3.0%
	Trees-	24.8%
	Utility Equipment-	9.5%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	126.73
10.)	2016 SAIDI	144.32
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.26
12.)	2016 SAIFI	1.45
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER COLLINS 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 3401 Coillins Ln. - Louisville 3.) CIRCUIT NAME AND NUMBER CO1193 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Westport Rd, Rollington Rd, Collins Ln - NE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 5.7 6.) CUSTOMER COUNT FOR THIS CIRCUIT 7.) DATE OF LAST CIRCUIT TRIM (VM) **Underground Circuit** 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 93.6% Non-Company- 0.0% Other/Unknown- 0.0% Overload- 0.0% Planned Work- 6.4% Trees- 0.0% Utility Equipment- 0.0% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 33.10 10.) **2016 SAIDI** 29.89 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.83 12.) 2016 SAIFI 1.00 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	CONESTOGA
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	V 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
5.)	TOTAL CIRCUIT LENGTH (MILES)	8.7
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	245
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/23/2012
8.)	2016 OUTAGES BY CAUSE	
	Animal-	4.6%
	Construction-	0.0%
Lightning- 5.2%		
Non-Company- 0.0%		
	Other/Unknown-	21.9%
	Overload-	0.0%
Planned Work- 5.3%		
Trees- 0.3%		
Utility Equipment- 62.6%		
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	42.90
10.)	2016 SAIDI	67.29
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.43
12.)	2016 SAIFI	0.51
13.)	13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN	

1.)	SUBSTATION NAME AND NUMBER	CARTER
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - Opposite 2215 Carter St - Louisville
3.)	CIRCUIT NAME AND NUMBER	CT0003
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Portland Ave & N 20th St - SE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	0.5
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	52
7.)	DATE OF LAST CIRCUIT TRIM (VM)	08/23/2010
8.)	2016 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)	26.87
10.)	2016 SAIDI	38.00
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.25
12.)	2016 SAIFI	0.29
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER CRESTWOOD 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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) 48.1 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,755 7.) DATE OF LAST CIRCUIT TRIM (VM) 05/09/2014 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 15.2% Lightning- 0.3% Non-Company- 0.0% Other/Unknown- 18.2% Overload- 0.0% Planned Work- 1.3% Trees- 36.6% Utility Equipment- 28.4% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 210.62 10.) 2016 SAIDI 274.83 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.39 12.) 2016 SAIFI 1.45 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER CRESTWOOD 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Oldham - Floydsburg Rd. - Crestwood 3.) CIRCUIT NAME AND NUMBER CW1225 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Crestwood - Hwy 146, Muirs Ln, Elm Ave, & Hwy 362 - SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 34.5 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,516 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/31/2012 8.) 2016 OUTAGES BY CAUSE Animal- 1.1% Construction- 0.0% Lightning- 3.0% Non-Company- 0.0% Other/Unknown- 3.0% Overload- 0.0% Planned Work- 16.6% Trees- 73.3% Utility Equipment- 2.5% Vehicle- 0.5% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 132.63 10.) 2016 SAIDI 95.00 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.16 12.) 2016 SAIFI 1.47

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

1.) SUBSTATION NAME AND NUMBER CRESTWOOD 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Oldham - Floydsburg Rd. - Crestwood 3.) CIRCUIT NAME AND NUMBER CW1226 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Crestwood - Floydsburg Rd, Hawley Gibson Rd, & Ash Ave - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 22.7 6.) CUSTOMER COUNT FOR THIS CIRCUIT 547 7.) DATE OF LAST CIRCUIT TRIM (VM) 06/20/2015 8.) 2016 OUTAGES BY CAUSE Animal- 0.2% Construction- 0.0% Lightning- 0.3% Non-Company- 0.1% Other/Unknown- 6.3% Overload- 0.0% Planned Work- 2.9% Trees- 65.7% Utility Equipment- 24.5% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 137.93 10.) 2016 SAIDI 189.20 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.25 12.) 2016 SAIFI 1.68 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.) SUBSTATION NAME AND NUMBER CRESTWOOD 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Oldham - Floydsburg Rd. - Crestwood 3.) CIRCUIT NAME AND NUMBER CW1228 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Crestwood - HWY 329, I 71, Covered Bridge Rd, & Halls Hill Rd - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 70.0 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,146 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/08/2015 8.) 2016 OUTAGES BY CAUSE Animal- 4.9% Construction- 0.1% Lightning- 1.7% Non-Company- 0.0% Other/Unknown- 6.3% Overload- 0.0% Planned Work- 3.9% Trees- 11.4% Utility Equipment- 71.8% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 96.40 10.) **2016 SAIDI** 153.06 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.31 12.) 2016 SAIFI 1.73

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

1.)	SUBSTATION NAME AND NUMBER	CLAY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J 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
5.)	TOTAL CIRCUIT LENGTH (MILES)	3.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	26
7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/25/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	100.0%
	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)	19.62
10.)	2016 SAIDI	61.04
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.25
12.)	2016 SAIFI	0.88
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	CLAY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	√ 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
5.)	TOTAL CIRCUIT LENGTH (MILES)	2.1
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	17
7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/25/2015
8.)	2016 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-	100.0%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	62.60
10.)	2016 SAIDI	77.65
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.48
12.)	2016 SAIFI	0.35
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER DAHLIA 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 2135 Dahlia Ave. - Louisville 3.) CIRCUIT NAME AND NUMBER DA1238 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Bardstown Rd, Gold Smith Ln, & Peabody Ln - SE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 10.2 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,775 7.) DATE OF LAST CIRCUIT TRIM (VM) 05/30/2015 8.) 2016 OUTAGES BY CAUSE Animal- 7.8% Construction- 0.0% Lightning- 0.0% Non-Company- 7.6% Other/Unknown- 0.3% Overload- 0.0% Planned Work- 0.5% Trees- 0.5% Utility Equipment- 83.4% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 65.08 10.) 2016 SAIDI 119.65 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.55 12.) 2016 SAIFI 0.82 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	DAHLIA
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 2135 Dahlia Ave Louisville
3.)	CIRCUIT NAME AND NUMBER	DA1239
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Gardiner Ln, I 265 E, & Newburg Rd - SW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	14.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,412
7.)	DATE OF LAST CIRCUIT TRIM (VM)	05/02/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	7.5%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.2%
	Other/Unknown-	7.5%
	Overload-	0.0%
	Planned Work-	12.5%
	Trees-	59.2%
	Utility Equipment-	12.3%
	Vehicle-	1.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	79.17
10.)	2016 SAIDI	86.52
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.62
12.)	2016 SAIFI	0.59
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1 \	SUBSTATION NAME AND NUMBER	
		DAHLIA
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 2135 Dahlia Ave Louisville
3.)	CIRCUIT NAME AND NUMBER	DA1240
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Eleanor Ave, Lakeside Dr, Dundee Rd, & Newburg Rd - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	11.7
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,252
7.)	DATE OF LAST CIRCUIT TRIM (VM)	05/02/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	1.2%
	Construction-	16.4%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	6.5%
	Overload-	0.0%
	Planned Work-	15.4%
	Trees-	28.1%
	Utility Equipment-	17.5%
	Vehicle-	14.9%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	156.12
10.)	2016 SAIDI	297.59
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.75
12.)	2016 SAIFI	3.06
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

Reliability Improvements Scheduled for 2017

1.)	SUBSTATION NAME AND NUMBER	DAHLIA
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 2135 Dahlia Ave Louisville
3.)	CIRCUIT NAME AND NUMBER	DA1241
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Bardstown Rd, & Village Dr - NW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	7.2
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,382
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/30/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	1.6%
	Construction-	0.2%
	Lightning-	3.6%
	Non-Company-	0.0%
	Other/Unknown-	2.6%
	Overload-	0.0%
	Planned Work-	1.4%
	Trees-	
	Utility Equipment-	
	Vehicle-	83.1%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	93.34
10.)	2016 SAIDI	249.10
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.56
12.)	2016 SAIFI	1.34
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	DAHLIA
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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	1,649
7.)	DATE OF LAST CIRCUIT TRIM (VM)	05/02/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	42.8%
	Construction-	0.0%
	Lightning-	2.1%
	Non-Company-	0.0%
	Other/Unknown-	13.2%
	Overload-	0.0%
	Planned Work-	6.4%
	Trees-	3.2%
	Utility Equipment-	6.7%
	Vehicle-	25.7%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	74.29
10.)	2016 SAIDI	124.57
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.10
12.)	2016 SAIFI	1.06
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	DEL PARK
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J 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	2,128
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/11/2011
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	20.1%
	Overload-	0.0%
	Planned Work-	0.0%
	Trees-	0.0%
	Utility Equipment-	79.9%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	0.63
10.)	2016 SAIDI	3.00
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.60
12.)	2016 SAIFI	3.00
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

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1.) SUBSTATION NAME AND NUMBER DEL PARK

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 3135 Del Park Terrance - Louisville

3.) CIRCUIT NAME AND NUMBER

DE1407

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Magazine St, S 28th St, & Grand Ave - E & S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES)

1.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT

1

7.) DATE OF LAST CIRCUIT TRIM (VM)

03/11/2011

8.) 2016 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) 127.00

10.) 2016 SAIDI 34.00

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.80

12.) 2016 SAIFI 1.00

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

1.) SUBSTATION NAME AND NUMBER DEL PARK 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 3135 Del Park Terrance - Louisville 3.) CIRCUIT NAME AND NUMBER DE1408 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Magazine St, S 28th St, W KY St, & Grand Ave - E & S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 2.5 6.) CUSTOMER COUNT FOR THIS CIRCUIT 76 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/11/2011 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 4.0% Overload- 0.0% Planned Work- 0.0% Trees- 0.0% Utility Equipment- 96.0% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 129.87 10.) 2016 SAIDI 71.92 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.92 12.) 2016 SAIFI 2.00

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

1.)	SUBSTATION NAME AND NUMBER	DEL PARK
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	V 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)	5.3
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,607
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/11/2011
8.)	2016 OUTAGES BY CAUSE	
	Animal-	18.1%
	Construction-	0.0%
	Lightning-	0.0%
Non-Company- 0.0%		
	Other/Unknown- 0.0%	
	Overload-	0.0%
	Planned Work-	0.0%
	Trees- 0.1%	
	Utility Equipment-	
0.1	Vehicle-	
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	107.84
	2016 SAIDI	133.65
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	2.17
12.)	2016 SAIFI	5.02
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	DUMESNIL
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 1309 Dumesnil St - Louisville
3.)	CIRCUIT NAME AND NUMBER	DU0002
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
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	128
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/26/2011
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	14.1%
	Other/Unknown-	3.8%
	Overload-	0.0%
	Planned Work-	5.9%
	Trees-	
	Utility Equipment-	76.1%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	62.25
10.)	2016 SAIDI	105.10
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.46
12.)	2016 SAIFI	0.37
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	DIXIE
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 1706 Bernheim Ln Louisville
3.)	CIRCUIT NAME AND NUMBER	DX1220
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Bernheim Ln, 7th Street Rd, & Taylor Blvd - SE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	20.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	3,154
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/26/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	10.7%
	Construction-	0.0%
	Lightning-	0.8%
	Non-Company-	0.0%
	Other/Unknown-	68.2%
	Overload-	0.0%
	Planned Work-	5.3%
	Trees-	9.0%
	Utility Equipment-	3.3%
	Vehicle-	2.6%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	58.70
10.)	2016 SAIDI	59.23
	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.83
	2016 SAIFI	0.63
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	EIGHTH
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 841 S 8th St - Louisville
3.)	CIRCUIT NAME AND NUMBER	E10001
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - S 8th St, York St, S 6th St, & S 5th St - NE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	1.2
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	133
7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/06/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	88.6%
	Non-Company-	0.0%
	Other/Unknown-	0.0%
	Overload-	0.0%
	Planned Work-	7.3%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	4.1%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	36.70
10.)	2016 SAIDI	92.06
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.21
12.)	2016 SAIFI	0.47
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	ETHEL
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 3532 Ethel Ave Louisville
3.)	CIRCUIT NAME AND NUMBER	ET1166
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Old Shephardsville Rd, Bardstown Rd, & Bray Ave - N of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	5.6
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	633
7.)	DATE OF LAST CIRCUIT TRIM (VM)	07/07/2010
8.)	2016 OUTAGES BY CAUSE	
	Animal-	9.3%
	Construction-	0.0%
	Lightning-	0.7%
	Non-Company-	0.0%
	Other/Unknown-	2.2%
	Overload-	
	Planned Work-	18.9%
	Trees-	
	Utility Equipment-	
۵۱	Vehicle-	
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	41.43
	2016 SAIDI	51.52
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.37
12.)	2016 SAIFI	0.31
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	ETHEL
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 3532 Ethel Ave Louisville
3.)	CIRCUIT NAME AND NUMBER	ET1170
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Newburg Rd & Goldsmith Ln - NW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	7.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,032
7.)	DATE OF LAST CIRCUIT TRIM (VM)	10/05/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	1.4%
	Construction-	0.0%
	Lightning-	0.1%
	Non-Company-	0.0%
	Other/Unknown-	8.0%
	Overload-	0.0%
	Planned Work-	24.8%
	Trees-	44.0%
	Utility Equipment-	21.6%
	Vehicle-	0.1%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	57.20
10.)	2016 SAIDI	177.36
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.30
12.)	2016 SAIFI	0.72
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

Tree Trim Scheduled for 2017

1.) SUBSTATION NAME AND NUMBER ETHEL 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 3532 Ethel Ave. - Louisville 3.) CIRCUIT NAME AND NUMBER ET1422 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Bardstown Rd, Goldsmith Ln, & Shepherdsville Rd - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 6.3 6.) CUSTOMER COUNT FOR THIS CIRCUIT 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/09/2013 8.) 2016 OUTAGES BY CAUSE Animal- 0.2% Construction- 6.8% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 68.8% Overload- 0.0% Planned Work- 6.7% Trees- 0.0% Utility Equipment- 17.6% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 58.68 10.) 2016 SAIDI 52.87 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.88 12.) 2016 SAIFI 1.16

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

1.)	SUBSTATION NAME AND NUMBER	ETHEL	
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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	60	
7.)	DATE OF LAST CIRCUIT TRIM (VM)	02/09/2013	
8.)	2016 OUTAGES BY CAUSE		
	Animal-	2.7%	
	Construction-	0.0%	
	Lightning-	0.0%	
	Non-Company-	5.4%	
	Other/Unknown-	70.9%	
	Overload-	0.0%	
	Planned Work-	12.0%	
	Trees-	0.0%	
	Utility Equipment-	9.0%	
Vehicle- 0.0%			
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	47.75	
10.)	2016 SAIDI	79.33	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.61	
12.)	2016 SAIFI	0.62	
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN	
	Continue to Monitor		

1.)	SUBSTATION NAME AND NUMBER	EASTWOOD
	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 100 Flat Road Rd - Louisville
3.)		EW1240
4.)		Louisville - Shelbyville Rd & Beckley Creek PKWY - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	13.4
	CUSTOMER COUNT FOR THIS CIRCUIT	366
7.)		01/04/2012
8.)	2016 OUTAGES BY CAUSE	
	Animal-	12.5%
	Construction-	0.0%
	Lightning-	2.1%
	Non-Company-	0.0%
	Other/Unknown-	8.5%
	Overload-	0.0%
	Planned Work-	0.0%
	Trees-	0.0%
	Utility Equipment-	76.8%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	32.59
10.)	2016 SAIDI	28.23
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.23
12.)	2016 SAIFI	0.27
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	EASTWOOD
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 100 Flat Road Rd Louisville
3.)	CIRCUIT NAME AND NUMBER	EW1241
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Gilliland Rd, Shelbyville Rd, & Long Run Rd - E & SW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	66.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,502
7.)	DATE OF LAST CIRCUIT TRIM (VM)	08/04/2012
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.5%
	Construction-	0.3%
	Lightning-	0.4%
	Non-Company-	0.0%
	Other/Unknown-	31.6%
	Overload-	0.0%
	Planned Work-	4.4%
	Trees-	6.3%
	Utility Equipment-	56.5%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	78.62
10.)	2016 SAIDI	85.12
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.00
12.)	2016 SAIFI	1.43
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	EASTWOOD
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 16000 Shelbyville Rd - Middletown
3.)	CIRCUIT NAME AND NUMBER	EW1242
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Simpsonville - Liberty Ave, Johnson Rd, & Aiken Rd- N & NW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	25.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	626
7.)	DATE OF LAST CIRCUIT TRIM (VM)	08/25/2012
8.)	2016 OUTAGES BY CAUSE	
	Animal-	1.5%
	Construction-	0.7%
	Lightning-	2.0%
	Non-Company-	0.0%
	Other/Unknown-	54.0%
	Overload-	0.0%
	Planned Work-	0.9%
	Trees-	13.6%
	Utility Equipment-	27.3%
0.1	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	32.08
10.)	2016 SAIDI	56.51
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.41
12.)	2016 SAIFI	0.41
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	FARNSLEY
	SUBSTATION LOCATION (COUNTY-ROAD-TOW	
	CIRCUIT NAME AND NUMBER	FA1148
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Cane Run Rd & Lees Ln - SW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	16.3
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	2,127
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/09/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	5.1%
	Construction-	0.1%
	Lightning-	0.0%
	Non-Company-	42.0%
	Other/Unknown-	27.9%
	Overload-	0.0%
	Planned Work-	3.9%
	Trees-	0.0%
	Utility Equipment-	17.5%
	Vehicle-	3.6%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	30.83
10.)	2016 SAIDI	31.65
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.49
12.)	2016 SAIFI	0.39
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.	SUBSTATION NAME AND NUMBER	FARNSLEY
2.	SUBSTATION LOCATION (COUNTY-ROAD-TOW	/ 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)	01/26/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	16.8%
	Construction-	0.4%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	19.1%
	Overload	0.0%
	Planned Work-	0.6%
	Trees-	21.1%
	Utility Equipment-	33.9%
	Vehicle-	8.1%
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	54.50
10.)	2016 SAIDI	37.63
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.43
12.)	2016 SAIFI	0.56
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	FARNSLEY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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	968
7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/20/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	4.0%
	Construction-	0.0%
	Lightning-	2.8%
	Non-Company-	
	Other/Unknown-	10.5%
	Overload-	
	Planned Work-	
	Trees-	
	Utility Equipment-	
۹۱	Vehicle-	
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	48.22
	2016 SAIDI	79.13
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.92
12.)	2016 SAIFI	1.51
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

Tree Trim Scheduled for 2017

1.) SUBSTATION NAME AND NUMBER FARNSLEY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 2428 Farnsley Rd. - Louisville 3.) CIRCUIT NAME AND NUMBER FA1215 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Orchard Way, S Crums Ln, Dover Rd, & Burrell Dr - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,708 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/24/2012 8.) 2016 OUTAGES BY CAUSE Animal- 2.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 5.7% Overload- 0.0% Planned Work- 72.6% Trees- 8.6% Utility Equipment- 10.4% Vehicle- 0.7% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 80.06 10.) 2016 SAIDI 122.90 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.86 12.) 2016 SAIFI 1.11 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Reliability Improvements Completed in 2016

1.) SUBSTATION NAME AND NUMBER	FARNSLEY
2.	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 2428 Farnsley Rd Louisvlle
3.	CIRCUIT NAME AND NUMBER	FA1216
4.	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Crums Ln, Hillview Ave, & Garrs Ln - SE of Substation
5.	TOTAL CIRCUIT LENGTH (MILES)	10.3
6.	CUSTOMER COUNT FOR THIS CIRCUIT	1,359
7.	DATE OF LAST CIRCUIT TRIM (VM)	01/05/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	5.0%
	Construction-	0.0%
	Lightning-	38.1%
	Non-Company-	0.0%
	Other/Unknown-	1.9%
	Overload-	
	Planned Work-	1.3%
	Trees-	
	Utility Equipment-	
۵.۱	Vehicle-	30.7%
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	77.15
10.)	2016 SAIDI	136.72
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.02
12.)	2016 SAIFI	2.34
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER **FALLS CITY** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 1048 S 43rd St - Louisville 3.) CIRCUIT NAME AND NUMBER FC0002 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - S 43rd St, Virginia Ave, Southwestern PKY - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 2.0 6.) CUSTOMER COUNT FOR THIS CIRCUIT 324 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/04/2015 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 1.7% Lightning- 20.3% Non-Company- 0.0% Other/Unknown- 0.0% Overload- 0.0% Planned Work- 19.0% Trees- 50.7% Utility Equipment- 8.3% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 45.00 10.) 2016 SAIDI 35.10 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.31 12.) 2016 SAIFI 0.32

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

1.) SUBSTATION NAME AND NUMBER FREYS HILL 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 3300 Freys Hill Rd. - Louisville 3.) CIRCUIT NAME AND NUMBER FH1209 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Westport Rd, Langdon Dr, & Tiverton Way - SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 11.8 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,208 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/27/2012 8.) 2016 OUTAGES BY CAUSE Animal- 0.2% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 4.4% Overload- 0.0% Planned Work- 7.2% Trees- 83.3% Utility Equipment- 3.0% Vehicle- 1.9% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 48.74 10.) 2016 SAIDI 63.98 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.39 12.) 2016 SAIFI 0.20 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.) SUBSTATION NAME AND NUMBER FREYS HILL 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 3300 Freys Hill Rd. - Louisville 3.) CIRCUIT NAME AND NUMBER FH1214 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Freys Hill Rd, Evergreen Rd, & Park Rd - SE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 26.2 6.) CUSTOMER COUNT FOR THIS CIRCUIT 722 7.) DATE OF LAST CIRCUIT TRIM (VM) 06/30/2015 8.) 2016 OUTAGES BY CAUSE Animal- 5.2% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 0.0% Overload- 0.0% Planned Work- 1.0% Trees- 27.7% Utility Equipment- 66.2% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 138.39 10.) **2016 SAIDI** 117.39 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.85 12.) 2016 SAIFI 1.56

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

Continue to Monitor

1.)	SUBSTATION NAME AND NUMBER	FLOYD
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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
5.)	TOTAL CIRCUIT LENGTH (MILES)	3.9
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,826
7.)	DATE OF LAST CIRCUIT TRIM (VM)	10/10/2010
8.)	2016 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-	0.3%
	Vehicle-	99.7%
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	96.39
	2016 SAIDI	426.48
	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.76
	2016 SAIFI	1.78
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	FLOYD
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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)	2.6
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	151
7.)	DATE OF LAST CIRCUIT TRIM (VM)	10/10/2010
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	0.1%
	Overload-	0.0%
	Planned Work-	0.0%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	99.9%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	102.01
10.)	2016 SAIDI	385.81
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.50
12.)	2016 SAIFI	1.03
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER FORTY FOURTH 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 128 N 44th St - Louisville 3.) CIRCUIT NAME AND NUMBER FO0002 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - N 44th St, W Market St, & Fontaine Landing Ct - SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 6.) CUSTOMER COUNT FOR THIS CIRCUIT 359 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/11/2011 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 6.8% Other/Unknown- 2.0% Overload- 12.0% Planned Work- 0.0% Trees- 75.5% Utility Equipment- 3.7% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 38.48 10.) 2016 SAIDI 44.46 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.44 12.) 2016 SAIFI 0.32 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.)	SUBSTATION NAME AND NUMBER	FORTY FOURTH
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 128 N 44th St - Louisville
3.)	CIRCUIT NAME AND NUMBER	FO0003
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Duncan St & N Longworth Ave - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	1.5
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	251
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/11/2011
8.)	2016 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-	62.0%
	Trees-	0.0%
	Utility Equipment-	38.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	55.79
10.)	2016 SAIDI	96.56
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.52
12.)	2016 SAIFI	0.81
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	FERN VALLEY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 1256 Old Fern Valley Rd Louisville
3.)	CIRCUIT NAME AND NUMBER	FV1134
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Preston Hwy, Loretta St, & Ulrich Ave - NW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	15.5
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,844
7.)	DATE OF LAST CIRCUIT TRIM (VM)	11/10/2012
8.)	2016 OUTAGES BY CAUSE	
	Animal-	1.1%
	Construction-	7.4%
	Lightning-	4.2%
	Non-Company-	0.0%
	Other/Unknown-	1.0%
	Overload-	0.0%
	Planned Work-	21.6%
	Trees-	8.9%
	Utility Equipment-	55.4%
	Vehicle-	0.4%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	57.63
10.)	2016 SAIDI	51.12
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.90
12.)	2016 SAIFI	1.27
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

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1.)	SUBSTATION NAME AND NUMBER	FERN VALLEY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J 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)	16.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	2,129
7.)	DATE OF LAST CIRCUIT TRIM (VM)	11/17/2012
8.)	2016 OUTAGES BY CAUSE	
	Animal-	20.4%
	Construction-	0.0%
Lightning- 0.4%		
Non-Company- 0.0%		
	Other/Unknown- 0.0%	
Overload- 0.0%		
Planned Work- 3.8%		
	Trees-	0.2%
	Utility Equipment- 44.2%	
	Vehicle-	31.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	68.39
10.)	2016 SAIDI	73.47
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.07
12.)	2016 SAIFI	0.69
13.)	13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN	

1.)	SUBSTATION NAME AND NUMBER	FFRNIVALIEV
		FERN VALLEY
	SUBSTATION LOCATION (COUNTY-ROAD-TOW	V Jefferson - 1256 Old Fern Valley Rd Louisville
3.)		FV1138
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Fern Valley Rd & Shepherdsville Rd - E of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	10.7
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,510
7.)	DATE OF LAST CIRCUIT TRIM (VM)	01/12/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	4.1%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	10.2%
	Overload-	0.0%
	Planned Work-	0.6%
	Trees-	0.6%
	Utility Equipment-	6.8%
	Vehicle-	77.6%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	48.29
10.)	2016 SAIDI	52.76
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.81
12.)	2016 SAIFI	1.07
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	FERN VALLEY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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)	6.1
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	451
7.)	DATE OF LAST CIRCUIT TRIM (VM)	11/10/2012
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	1.7%
	Overload-	0.0%
	Planned Work-	92.8%
	Trees-	0.0%
	Utility Equipment-	5.5%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	36.43
10.)	2016 SAIDI	53.67
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.33
12.)	2016 SAIFI	0.26
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER FERN VALLEY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 1256 Old Fern Valley Rd. - Louisville 3.) CIRCUIT NAME AND NUMBER FV1141 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Hanses Dr, Poplar Level Rd, & Rangeland Rd - NE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 14.6 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,351 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/12/2013 8.) 2016 OUTAGES BY CAUSE Animal- 0.3% Construction- 5.1% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 49.2% Overload- 0.0% Planned Work- 25.7% Trees- 0.0% Utility Equipment- 11.8% Vehicle- 7.9% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 60.12 10.) 2016 SAIDI 20.96 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.62 12.) 2016 SAIFI 1.13

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

1.)	SUBSTATION NAME AND NUMBER	FERN VALLEY	
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 1256 Old Fern Valley Rd Louisville	
3.)		FV1145	
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Preston Hwy, Lipps Ln, & Lone Oak Ave - S of Substation	
5.)	TOTAL CIRCUIT LENGTH (MILES)	7.4	
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,267	
7.)	DATE OF LAST CIRCUIT TRIM (VM)	01/26/2013	
8.)	2016 OUTAGES BY CAUSE		
	Animal-	8.5%	
	Construction-	0.0%	
	Lightning- 0.0%		
Non-Company- 4.8%			
Other/Unknown- 9.4%			
	Overload- 0.0%		
Planned Work- 23.8%			
Trees- 28.5%			
	Utility Equipment-		
0.1	Vehicle-		
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	41.05	
10.)	2016 SAIDI	56.50	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.57	
12.)	2016 SAIFI	0.57	
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN	

Tree Trim Scheduled for 2017

1.)	SUBSTATION NAME AND NUMBER	FERN VALLEY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 1256 Old Fern Valley Rd Louisville
	CIRCUIT NAME AND NUMBER	FV1475
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Old/Fern Valley Rd, & Industrial Blvd - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	2.4
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	11
7.)	DATE OF LAST CIRCUIT TRIM (VM)	01/12/2013
8.)	2016 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.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	29.85
10.)	2016 SAIDI	124.64
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.24
12.)	2016 SAIFI	1.00
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER FERN VALLEY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 1256 Old Fern Valley Rd. - Louisville 3.) CIRCUIT NAME AND NUMBER FV1477 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Preston Hwy & Outer Loop - SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 6.2 6.) CUSTOMER COUNT FOR THIS CIRCUIT 27 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/12/2013 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 23.0% Non-Company- 0.0% Other/Unknown- 77.0% Overload- 0.0% Planned Work- 0.0% Trees- 0.0% Utility Equipment- 0.0% Vehicle- 0.0%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	139.26
10.)	2016 SAIDI	133.00
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	2.10
12.)	2016 SAIFI	4.00

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

1.)	SUBSTATION NAME AND NUMBER	FERN VALLEY
	SUBSTATION LOCATION (COUNTY-ROAD-TOW	
3.)		FV1478
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Preston Hwy, & Standiford Ave/Ln - NW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	6.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	119
7.)	DATE OF LAST CIRCUIT TRIM (VM)	01/12/2013
8.)	2016 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-	100.0%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	15.81
10.)	2016 SAIDI	40.99
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.12
12.)	2016 SAIFI	0.17
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	GAULBERT
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J 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	466
7.)	DATE OF LAST CIRCUIT TRIM (VM)	05/02/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	3.0%
	Overload-	0.0%
	Planned Work-	95.5%
	Trees-	0.0%
	Utility Equipment-	1.5%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	40.36
10.)	2016 SAIDI	53.57
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.46
12.)	2016 SAIFI	0.46
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	GAULBERT
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 2950 Wilson Ave - Louisville
3.)	CIRCUIT NAME AND NUMBER	GA0003
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Southern Ave & S 32nd St - NW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	4.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	552
7.)	DATE OF LAST CIRCUIT TRIM (VM)	05/02/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.7%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	7.3%
	Overload-	0.0%
	Planned Work-	51.6%
	Trees-	6.9%
	Utility Equipment-	33.5%
- 1	Vehicle-	0.0%
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	26.40
10.)	2016 SAIDI	37.50
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.36
12.)	2016 SAIFI	0.30
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	GRAND
	SUBSTATION LOCATION (COUNTY-ROAD-TOW	
	CIRCUIT NAME AND NUMBER	GD0002
	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	
	TOTAL CIRCUIT LENGTH (MILES)	Louisville - Louis Coleman Jr Dr, Virginia Ave, & Kirby Ave - S of Substation
		4.1
	CUSTOMER COUNT FOR THIS CIRCUIT	593
	DATE OF LAST CIRCUIT TRIM (VM)	03/26/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
Non-Company- 0.0%		
	Other/Unknown-	45.0%
	Overload-	0.0%
	Planned Work-	5.4%
	Trees-	0.0%
	Utility Equipment-	34.5%
	Vehicle-	15.1%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	29.87
	2016 SAIDI	46.26
	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.21
	2016 SAIFI	0.26
	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	K TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	GILLIGAN	
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 35th Street & Gilligan Ave - Louisville	
3.)		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	176	
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/31/2011	
8.)	2016 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-	39.0%	
	Trees-		
	Utility Equipment-		
0.1	Vehicle-	0.0%	
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	130.19	
10.)	2016 SAIDI	154.17	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.26	
12.)	2016 SAIFI	1.20	
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN	

1 \	CURCE	
	SUBSTATION NAME AND NUMBER	GILLIGAN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 35th Street & Gilligan Ave - Louisville
3.)	CIRCUIT NAME AND NUMBER	GI0003
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Bank St, N 39th St, & S 38th St - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	3.3
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	491
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/31/2011
8.)	2016 OUTAGES BY CAUSE	
	Animal-	1.2%
	Construction-	0.6%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	19.4%
	Overload	0.0%
	Planned Work-	55.5%
	Trees-	23.3%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	47.34
10.)	2016 SAIDI	110.34
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.46
12.)	2016 SAIFI	0.81
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER	GOSS
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 1260 Goss Ave - Louisville
3.) CIRCUIT NAME AND NUMBER	G00001
4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Goss Ave - E of Substation
5.) TOTAL CIRCUIT LENGTH (MILES)	0.4
6.) CUSTOMER COUNT FOR THIS CIRCUIT	41
7.) DATE OF LAST CIRCUIT TRIM (VM)	04/25/2015
8.) 2016 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-	100.0%
Trees-	0.0%
Utility Equipment-	0.0%
Vehicle-	0.0%
9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	17.87
10.) 2016 SAIDI	13.27
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.19
12.) 2016 SAIFI	0.24
13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	corr
		GOSS
	SUBSTATION LOCATION (COUNTY-ROAD-TOW	V 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)	3.3
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	687
7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/25/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.2%
	Construction-	0.1%
	Lightning-	0.0%
Non-Company- 0.0%		
Other/Unknown- 64.3%		
	Overload-	21.6%
	Planned Work-	1.3%
	Trees-	3.5%
	Utility Equipment-	9.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	24.18
10.)	2016 SAIDI	40.18
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.29
12.)	2016 SAIFI	0.61
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	GOSS
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 1260 Goss Ave - Louisville
3.)	CIRCUIT NAME AND NUMBER	G00003
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)	04/25/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	2.6%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	0.0%
	Overload-	0.0%
	Planned Work-	30.3%
	Trees-	67.1%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	18.24
10.)	2016 SAIDI	37.83
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.18
12.)	2016 SAIFI	0.14
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER GRADY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 1838 S 39th St. - Louisville 3.) CIRCUIT NAME AND NUMBER GR1462 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Bells Ln, Wilson Ave, & Millers Ln - E of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 5.7 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,319 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/21/2015 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 12.5% Overload- 0.0% Planned Work- 9.8% Trees- 0.0% Utility Equipment- 77.7% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 78.32 10.) 2016 SAIDI 145.55 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.33 12.) 2016 SAIFI 1.00 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.) SUBSTATION NAME AND NUMBER GRADY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 1838 S 39th St. - Louisville 3.) CIRCUIT NAME AND NUMBER GR1465 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - S 41st St, Bells Ln, & Oxy Rd - SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 2.0 6.) CUSTOMER COUNT FOR THIS CIRCUIT 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/21/2015 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 32.6% Overload- 0.0% Planned Work- 67.4% Trees- 0.0% Utility Equipment- 0.0%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	287.14	
10.)	2016 SAIDI	740.00	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.68	
12.)	2016 SAIFI	3.00	

Vehicle- 0.0%

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

1.) SUBSTATION NAME AND NUMBER HURSTBOURNE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 1830 Plantside Drive - Louisville 3.) CIRCUIT NAME AND NUMBER HB1145 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Gateway Dr, Taylorsville Rd, & Greene Way - SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 17.3 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,863 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/09/2013 8.) 2016 OUTAGES BY CAUSE Animal- 0.7% Construction- 29.2% Lightning- 1.9% Non-Company- 0.0% Other/Unknown- 18.8% Overload- 0.2% Planned Work- 2.9% Trees- 43.5% Utility Equipment- 2.8% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 93.79 10.) 2016 SAIDI 135.35 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.77 12.) 2016 SAIFI 1.35 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.) SUBSTATION NAME AND NUMBER HURSTBOURNE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 1830 Plantside Drive - Louisville 3.) CIRCUIT NAME AND NUMBER HB1146 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Plantside Dr, Carton Dr, & Bunsen Way - SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 6.) CUSTOMER COUNT FOR THIS CIRCUIT 169 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/15/2015 8.) 2016 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) 37.54 10.) 2016 SAIDI 47.50 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.66 12.) 2016 SAIFI 1.00

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

1.) SUBSTATION NAME AND NUMBER HURSTBOURNE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 1830 Plantside Drive - Louisville 3.) CIRCUIT NAME AND NUMBER HB1147 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - I 64 W, Linn Station Rd, & Timberwood Cir - NNW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,336 7.) DATE OF LAST CIRCUIT TRIM (VM) 05/05/2012 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 41.3% Overload- 0.0% Planned Work- 1.7% Trees- 0.0% Utility Equipment- 56.9% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 120.82 10.) **2016 SAIDI** 145.35 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.36 12.) 2016 SAIFI 2.16

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

1.)	SUBSTATION NAME AND NUMBER	HURSTBOURNE	
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 1830 Plantside Drive - Louisvil	lle
3.)	CIRCUIT NAME AND NUMBER	HB1150	
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Bunsen Way & Production Dr	- E of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	2.8	
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	322	
7.)	DATE OF LAST CIRCUIT TRIM (VM)	08/15/2015	
8.)	2016 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-	53.8%	
	Trees-	0.0%	
	Utility Equipment-	46.2%	
	Vehicle-	0.0%	
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)		8.09
10.)	2016 SAIDI		9.39
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)		0.10
12.)	2016 SAIFI		0.10
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN	

1.) SUBSTATION NAME AND NUMBER HILLCREST 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 3015 Frankfort Ave. - Louisville 3.) CIRCUIT NAME AND NUMBER HC1290 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Frankfort Ave, Fenley Ave, & Breckenridge Ln - E of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,657 7.) DATE OF LAST CIRCUIT TRIM (VM) 06/13/2014 8.) 2016 OUTAGES BY CAUSE Animal- 2.0% Construction- 3.9% Lightning- 5.8% Non-Company- 0.0% Other/Unknown- 9.6% Overload- 0.0% Planned Work- 61.7% Trees- 14.5% Utility Equipment- 2.1% Vehicle- 0.4% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 54.38 10.) 2016 SAIDI 118.21 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.84 12.) 2016 SAIFI 2.76

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

Reliability Improvements Completed in 2016

1.) SUBSTATION NAME AND NUMBER HILLCREST 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 3015 Frankfort Ave. - Louisville 3.) CIRCUIT NAME AND NUMBER HC1291 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Frankfort Ave, Birchwood Ave, & Brownsboro Rd - W of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,556 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/18/2013 8.) 2016 OUTAGES BY CAUSE Animal- 4.5% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 50.7% Overload- 0.0% Planned Work- 7.5% Trees- 37.3% Utility Equipment- 0.0% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 49.30 10.) 2016 SAIDI 50.76 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.90 12.) 2016 SAIFI 1.38 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER HILLCREST 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 3015 Frankfort Ave. - Louisville 3.) CIRCUIT NAME AND NUMBER HC1292 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Grinstead Dr, Lexington Rd, & Alta Vista Rd - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 13.0 6.) CUSTOMER COUNT FOR THIS CIRCUIT 781 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/30/2012 8.) 2016 OUTAGES BY CAUSE Animal- 7.4% Construction- 0.0% Lightning- 22.9% Non-Company- 0.0% Other/Unknown- 19.0% Overload- 0.0% Planned Work- 20.3% Trees- 0.0% Utility Equipment- 30.4% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 47.64 10.) 2016 SAIDI 43.65 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.81 12.) 2016 SAIFI 1.26

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

1.) SUBSTATION NAME AND NUMBER HILLCREST 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 3015 Frankfort Ave. - Louisville 3.) CIRCUIT NAME AND NUMBER HC1294 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Hillcrest Ave, Zorn Ave, & River Rd - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 20.6 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,145 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/17/2015 8.) 2016 OUTAGES BY CAUSE Animal- 2.7% Construction- 2.3% Lightning- 25.7% Non-Company- 0.0% Other/Unknown- 27.8% Overload- 0.0% Planned Work- 6.2% Trees- 29.5% Utility Equipment- 5.8% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 112.43 10.) 2016 SAIDI 115.85 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.99 12.) 2016 SAIFI 0.76

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

1.) SUBSTATION NAME AND NUMBER HILLCREST

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 3015 Frankfort Ave. - Louisville

3.) CIRCUIT NAME AND NUMBER HC1435

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Hillcrest Ave, Zorn Ave, & Frankfort Ave - N & W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 2.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 39

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/01/2009

8.) 2016 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) 290.92
10.) 2016 SAIDI 728.00
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.00
12.) 2016 SAIFI 1.00

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

1.)	SUBSTATION NAME AND NUMBER	HERMAN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J 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	691
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/11/2011
8.)	2016 OUTAGES BY CAUSE	
	Animal-	2.1%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	31.6%
	Overload-	0.0%
	Planned Work-	42.6%
	Trees-	0.4%
	Utility Equipment-	23.4%
٥.	Vehicle-	0.0%
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	35.77
10.)	2016 SAIDI	60.17
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.27
12.)	2016 SAIFI	0.49
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER HERMAN 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - Rear 3619 Jefferson St - Louisville 3.) CIRCUIT NAME AND NUMBER HE0002 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Amy Ave, W Market St, 39th, 40th, 41st, & 42nd St - NW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 6.) CUSTOMER COUNT FOR THIS CIRCUIT 600 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/11/2011 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 21.9% Non-Company- 0.0% Other/Unknown- 0.3% Overload- 0.0% Planned Work- 71.8% Trees- 0.0% Utility Equipment- 6.0% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 29.10 10.) **2016 SAIDI** 44.80 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.24 12.) 2016 SAIFI 0.40

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

1.) SUBSTATION NAME AND NUMBER HERMAN 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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) 6.) CUSTOMER COUNT FOR THIS CIRCUIT 665 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/11/2011 8.) 2016 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- 47.9% Trees- 6.4% Utility Equipment- 2.8% Vehicle- 43.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 25.58 10.) 2016 SAIDI 49.64 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.20 12.) 2016 SAIFI 0.28 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.) SUBSTATION NAME AND NUMBER HIGHLAND 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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 5.) TOTAL CIRCUIT LENGTH (MILES) 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,909 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/12/2013 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.1% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 13.2% Overload- 0.0% Planned Work- 6.3% Trees- 18.2% Utility Equipment- 62.3% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 61.56 10.) 2016 SAIDI 93.63 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.15 12.) 2016 SAIFI 0.88 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	HIGHLAND
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	V Jefferson - 1917 Stevens Ave Louisville
3.)	CIRCUIT NAME AND NUMBER	HI1102
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Bardstown Rd, Baringer Ave & Highland Ave - NW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	5.6
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,485
7.)	DATE OF LAST CIRCUIT TRIM (VM)	07/19/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	1.7%
	Construction-	0.0%
Lightning- 0.2%		
Non-Company- 0.0%		
Other/Unknown- 0.7%		
Overload- 0.0%		
Planned Work- 0.2%		
	Trees- 43.8%	
	Utility Equipment-	53.4%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	84.71
10.)	2016 SAIDI	206.21
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.18
12.)	2016 SAIFI	3.22
13.)	13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN	

1.) SUBSTATION NAME AND NUMBER HIGHLAND 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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) 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,868 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/20/2013 8.) 2016 OUTAGES BY CAUSE Animal- 12.6% Construction- 0.0% Lightning- 7.4% Non-Company- 0.0% Other/Unknown- 11.6% Overload- 0.0% Planned Work- 4.8% Trees- 14.6% Utility Equipment- 49.0% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 84.33 10.) **2016 SAIDI** 136.77 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.91 12.) 2016 SAIFI 2.01 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.) SUBSTATION NAME AND NUMBER HIGHLAND 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 1917 Stevens Ave. - Louisville 3.) CIRCUIT NAME AND NUMBER HI1104 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Fernwood Ave, Norris Pl, Dundee Rd, & Newburg Rd - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 14.6 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,260 7.) DATE OF LAST CIRCUIT TRIM (VM) 06/30/2012 8.) 2016 OUTAGES BY CAUSE Animal- 2.4% Construction- 0.0% Lightning- 6.8% Non-Company- 0.0% Other/Unknown- 19.6% Overload- 0.0% Planned Work- 7.1% Trees- 8.7% Utility Equipment- 54.8% Vehicle- 0.7% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 49.08 10.) **2016 SAIDI** 129.03 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.27 12.) 2016 SAIFI

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

Continue to Monitor

4.47

1.)	SUBSTATION NAME AND NUMBER	HIGHLAND
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 1917 Stevens Ave Louisville
	CIRCUIT NAME AND NUMBER	HI1105
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Stevens Ave, Baxter Ave, Barret Ave & Winter Ave - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	14.2
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	2,534
7.)	DATE OF LAST CIRCUIT TRIM (VM)	02/16/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	16.7%
	Construction-	0.0%
	Lightning-	5.3%
	Non-Company-	0.0%
	Other/Unknown-	2.8%
	Overload-	0.0%
	Planned Work-	6.4%
	Trees-	35.9%
	Utility Equipment-	27.2%
0.1	Vehicle-	5.7%
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	91.25
	2016 SAIDI	131.94
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.63
12.)	2016 SAIFI	1.92
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER HIGHLAND 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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 101 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/08/2008 8.) 2016 OUTAGES BY CAUSE Animal- 38.8% 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- 61.2% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 76.58 10.) 2016 SAIDI 110.04 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.41 12.) 2016 SAIFI 2.74

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

Continue to Monitor

1.) SUBSTATION NAME AND NUMBER HIGHLAND 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 1917 Stevens Ave. - Louisville 3.) CIRCUIT NAME AND NUMBER HI1473 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Eastern Pky, Poplar Level Rd, & Nightingale Rd - SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,165 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/08/2008 8.) 2016 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) 1.14 10.) **2016 SAIDI** 4.71 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.02 12.) 2016 SAIFI 0.07

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

Continue to Monitor

1.) SUBSTATION NAME AND NUMBER HARRODS CREEK 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 6611 Del Haven Rd. - Louisville 3.) CIRCUIT NAME AND NUMBER HK1233 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - US 42, Hunting Creek Dr., & Westover Dr - NE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 27.8 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,168 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/18/2014 8.) 2016 OUTAGES BY CAUSE Animal- 0.4% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 0.3% Overload- 0.0% Planned Work- 3.2% Trees- 77.0% Utility Equipment- 18.7% Vehicle- 0.3% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 30.24 10.) 2016 SAIDI 46.76 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.50 12.) **2016 SAIFI** 0.40 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.) SUBSTATION NAME AND NUMBER HARRODS CREEK 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 6611 Del Haven Rd. - Louisville 3.) CIRCUIT NAME AND NUMBER HK1235 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - US 42, Marina Dr., & Seminary Dr. - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 27.8 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,410 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/18/2014 8.) 2016 OUTAGES BY CAUSE Animal- 1.8% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 4.8% Overload- 0.0% Planned Work- 0.0% Trees- 22.2% Utility Equipment- 71.2% Vehicle- 0.0% Q \ CIDCUIT E VEAD AVEDAGE (S

CIRCUIT 5 YEAR AVERAGE (SAIDI)	148.07
2016 SAIDI	34.04
CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.06
2016 SAIFI	1.22
	2016 SAIDI CIRCUIT 5 YEAR AVERAGE (SAIFI)

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

1.)	SUBSTATION NAME AND NUMBER	HARRODS CREEK
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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)	19.5
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	558
7.)	DATE OF LAST CIRCUIT TRIM (VM)	12/18/2014
8.)	2016 OUTAGES BY CAUSE	
	Animal-	10.5%
	Construction-	0.0%
	Lightning-	0.1%
	Non-Company-	0.0%
	Other/Unknown-	32.1%
	Overload-	0.0%
	Planned Work-	12.9%
Trees- 43.1%		
	Utility Equipment-	1.4%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	172.79
10.)	2016 SAIDI	476.79
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.47
12.)	2016 SAIFI	3.63
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER HARMONY LANDING 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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) 45.8 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,152 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/30/2014 8.) 2016 OUTAGES BY CAUSE Animal- 0.4% Construction- 0.0% Lightning- 22.0% Non-Company- 0.0% Other/Unknown- 24.2% Overload- 11.6% Planned Work- 6.8% Trees- 1.8% Utility Equipment- 33.1% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 60.43 10.) 2016 SAIDI 35.49 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.96 12.) **2016 SAIFI** 1.16

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

1.) SUBSTATION NAME AND NUMBER HARMONY LANDING 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Oldham - 11943 W Hwy 42 - Goshen 3.) CIRCUIT NAME AND NUMBER HL1158 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Goshen - US 42 & Buckeye Ln - NE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 31.4 6.) CUSTOMER COUNT FOR THIS CIRCUIT 469 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/12/2014 8.) 2016 OUTAGES BY CAUSE Animal- 0.1% Construction- 0.3% Lightning- 3.2% Non-Company- 0.0% Other/Unknown- 37.5% Overload- 0.0% Planned Work- 4.8% Trees- 45.6% Utility Equipment- 8.5% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 147.28 10.) **2016 SAIDI** 139.32 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.59 12.) 2016 SAIFI 1.00

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

1.)	SUBSTATION NAME AND NUMBER	HANCOCK
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 630 E Caldwell St - Louisville
	CIRCUIT NAME AND NUMBER	HN1201
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Shelby St, Logan St, & Barrett Ave - E & S of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	6.4
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	889
7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/25/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	10.5%
	Construction-	0.0%
	Lightning-	66.7%
	Non-Company-	0.7%
	Other/Unknown-	0.0%
	Overload-	0.0%
	Planned Work-	15.0%
	Trees-	0.0%
	Utility Equipment-	7.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	24.02
10.)	2016 SAIDI	83.72
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.20
12.)	2016 SAIFI	0.61
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER INTERNATIONAL 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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) 12.6 6.) CUSTOMER COUNT FOR THIS CIRCUIT 990 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/30/2013 8.) 2016 OUTAGES BY CAUSE Animal- 0.4% Construction- 0.0% Lightning- 3.1% Non-Company- 0.0% Other/Unknown- 12.0% Overload- 0.3% Planned Work- 0.1% Trees- 24.0% Utility Equipment- 23.7% Vehicle- 36.4% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 91.52 10.) **2016 SAIDI** 190.22 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.14 12.) 2016 SAIFI 1.31 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.)	SUBSTATION NAME AND NUMBER	INTERNATIONAL
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 5599 Cane Run Rd Louisville
3.)		IN1292
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Logistics Dr, International Dr, & Riberport Dr - SE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	4.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	40
7.)	DATE OF LAST CIRCUIT TRIM (VM)	01/05/2014
8.)	2016 OUTAGES BY CAUSE	
	Animal-	60.5%
	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-	39.5%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	12.12
10.)	2016 SAIDI	3.80
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.14
12.)	2016 SAIFI	0.18
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	INTERNATIONAL
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 5599 Cane Run Rd Louisville
	CIRCUIT NAME AND NUMBER	IN1293
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Cane Run Rd, Port Rd, & Intermodal Rd - S of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	4.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	261
7.)	DATE OF LAST CIRCUIT TRIM (VM)	01/05/2014
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning- 0.0%	
	Non-Company- 0.0%	
	Other/Unknown- 29.0%	
	Overload-	0.0%
	Planned Work- 0.0%	
	Trees- 0.0%	
	Utility Equipment- 70.9%	
	Vehicle-	0.1%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	25.77
10.)	2016 SAIDI	55.78
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.55
12.)	2016 SAIFI	1.29
13.)	.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN	

1.	SUBSTATION NAME AND NUMBER	INTERNATIONAL	
2.	SUBSTATION LOCATION (COUNTY-ROAD-TOW	🗸 Jefferson - 5599 Cane Run Rd Louisville	
3.	CIRCUIT NAME AND NUMBER	IN1298	
4.	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Cane Run Rd & Distribution Dr - S of Substation	
5.	TOTAL CIRCUIT LENGTH (MILES)	3.7	
6.	CUSTOMER COUNT FOR THIS CIRCUIT	43	
7.	DATE OF LAST CIRCUIT TRIM (VM)	01/05/2014	
8.)	2016 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)	18.80	
10.)	2016 SAIDI	61.91	
	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.44	
12.)	2016 SAIFI	1.00	
13.)	13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN		

1.)	SUBSTATION NAME AND NUMBER	JEFFERSONTOWN	
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	V Jefferson - 11412 Taylorsville Rd Louisville	
3.)	CIRCUIT NAME AND NUMBER	JT1121	
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Taylorsville Rd, Neal Dr, & Watterson Trl - W of Substation	
5.)	TOTAL CIRCUIT LENGTH (MILES)	12.6	
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,215	
7.)	DATE OF LAST CIRCUIT TRIM (VM)	07/01/2014	
8.)	2016 OUTAGES BY CAUSE		
	Animal-	2.9%	
	Construction-	0.7%	
	Lightning- 0.0%		
	Non-Company-	0.0%	
	Other/Unknown-	92.1%	
	Overload-	0.0%	
	Planned Work-	4.2%	
	Trees-	0.0%	
	Utility Equipment-	0.1%	
	Vehicle-	0.0%	
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	40.98	
10.)	2016 SAIDI	69.39	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.40	
12.)	2016 SAIFI	0.63	
13.)	13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN		

1.) SUBSTATION NAME AND NUMBER **JEFFERSONTOWN** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 11412 Taylorsville Rd. - Louisville 3.) CIRCUIT NAME AND NUMBER JT1123 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Taylorsville Rd, I 265 S, & Eastwood Fisherville Rd - E of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,354 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/01/2012 8.) 2016 OUTAGES BY CAUSE Animal- 1.4% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 3.9% Overload- 0.0% Planned Work- 23.8% Trees- 29.9% Utility Equipment- 41.0% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 120 50

٥.,	CINCOTT S TEAK AVERAGE (SAIDI)	128.50
10.)	2016 SAIDI	208.23
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.95
12.)	2016 SAIFI	1.35

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

Reliability Improvements Completed in 2016

1.)	SUBSTATION NAME AND NUMBER	JEFFERSONTOWN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 11412 Taylorsville Rd Louisville
3.)		JT1124
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Ramblin Creek Rd, Rehl Rd, & Pope Lick Rd - NE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	14.3
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	414
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/30/2014
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.9%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	2.4%
	Overload-	0.0%
	Planned Work-	1.2%
	Trees-	85.0%
	Utility Equipment-	7.1%
- 1	Vehicle-	3.4%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	25.90
10.)	2016 SAIDI	97.94
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.32
12.)	2016 SAIFI	1.35
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER **JEFFERSONTOWN** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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) 11.7 6.) CUSTOMER COUNT FOR THIS CIRCUIT 385 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/02/2014 8.) 2016 OUTAGES BY CAUSE Animal- 2.2% Construction- 0.0% Lightning- 3.8% Non-Company- 0.0% Other/Unknown- 33.1% Overload- 0.0% Planned Work- 0.0% Trees- 0.0% Utility Equipment- 59.9% Vehicle- 1.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 71.17 10.) 2016 SAIDI 81.62 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.68 12.) 2016 SAIFI 0.41 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.) SUBSTATION NAME AND NUMBER **JEFFERSONTOWN** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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) 6.) CUSTOMER COUNT FOR THIS CIRCUIT 372 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/24/2012 8.) 2016 OUTAGES BY CAUSE Animal- 0.4% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 22.8% Overload- 9.0% Planned Work- 3.9% Trees- 0.5% Utility Equipment- 63.5% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 45.74 10.) 2016 SAIDI 72.60 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.37 12.) 2016 SAIFI 0.82 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.) SUBSTATION NAME AND NUMBER KENWOOD 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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) 19.5 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,390 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/04/2012 8.) 2016 OUTAGES BY CAUSE Animal- 63.7% Construction- 0.0% Lightning- 0.0% Non-Company- 0.1% Other/Unknown- 9.3% Overload- 0.0% Planned Work- 4.6% Trees- 19.2% Utility Equipment- 3.1% Vehicle- 0.1% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 86.84 10.) 2016 SAIDI 118.95 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.83 12.) 2016 SAIFI 0.87

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

1.) SUBSTATION NAME AND NUMBER KENWOOD 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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 5.) TOTAL CIRCUIT LENGTH (MILES) 6.8 6.) CUSTOMER COUNT FOR THIS CIRCUIT 142 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/05/2015 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.1% Lightning- 0.1% Non-Company- 0.9% Other/Unknown- 9.9% Overload- 0.0% Planned Work- 0.0% Trees- 0.0% Utility Equipment- 49.4% Vehicle- 39.5% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 67.25 10.) 2016 SAIDI 202.69 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.53 12.) 2016 SAIFI 3.06

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

1.)	SUBSTATION NAME AND NUMBER	KENWOOD	
	SUBSTATION LOCATION (COUNTY-ROAD-TOW		
	CIRCUIT NAME AND NUMBER	KE1162	
	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Strawberry Ln & Eiler Ave - E of Substation	
5.)	TOTAL CIRCUIT LENGTH (MILES)	2.3	
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	75	
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/09/2012	
8.)	2016 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-	62.3%	
	Trees-	0.0%	
	Utility Equipment-	37.7%	
	Vehicle-	0.0%	
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	39.60	
10.)	2016 SAIDI	49.00	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.23	
12.)	2016 SAIFI	0.15	
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN	

1.)	SUBSTATION NAME AND NUMBER	LOGAN		
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - Rear of 1130 Logan St, St Catherine St - Louisville		
	CIRCUIT NAME AND NUMBER	LG0002		
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - E Oak St, Reutlinger Ave, & Ellison Ave - SE of Substation		
5.)	TOTAL CIRCUIT LENGTH (MILES)	1.8		
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	363		
7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/25/2015		
8.)	2016 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- 0.0%				
Trees- 0.0%				
Utility Equipment- 4.7%				
	Vehicle-	93.3%		
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	26.59		
10.)	2016 SAIDI	37.83		
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.53		
12.)	2016 SAIFI	0.18		
13.)	13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN			

1.)	SUBSTATION NAME AND NUMBER	LOGAN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - Rear of 1130 Logan St, St Catherine St - Louisville
3.)		LG0004
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Logan St, Goss Ave, & Charles St - SE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	3.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	722
7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/25/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	15.7%
	Overload-	0.0%
	Planned Work-	34.4%
	Trees-	18.3%
	Utility Equipment-	31.6%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	17.97
10.)	2016 SAIDI	11.30
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.13
12.)	2016 SAIFI	0.15
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	LYNN		
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - Rear of 2071 S Preston St & Lynn St - Louisville		
3.)		LN0001		
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Shelby St - NE & SE of Substation		
5.)	TOTAL CIRCUIT LENGTH (MILES)	3.0		
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	544		
7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/25/2015		
8.)	2016 OUTAGES BY CAUSE			
Animal- 0.0%				
Construction- 0.0%				
Lightning- 0.0%				
Non-Company- 0.0%				
Other/Unknown- 43.1%				
	Overload- 3.9%			
	Planned Work-	39.6%		
	Trees-	2.3%		
	Utility Equipment-	11.1%		
	Vehicle-	0.0%		
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	14.43		
10.)	2016 SAIDI	17.98		
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.15		
12.)	2016 SAIFI	0.20		
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN		

1.)	SUBSTATION NAME AND NUMBER	LYNN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - Rear of 2071 S Preston St & Lynn St - Louisville
	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	484
7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/25/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	29.8%
	Non-Company-	0.0%
	Other/Unknown-	6.9%
	Overload-	3.0%
	Planned Work-	14.5%
	Trees-	
	Utility Equipment-	
0.1	Vehicle-	0.0%
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	22.81
10.)	2016 SAIDI	54.26
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.18
12.)	2016 SAIFI	0.48
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	LYNN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - Rear of 2071 S Preston St & Lynn St - Louisville
	CIRCUIT NAME AND NUMBER	LN0003
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Barbee Ave, Crittenden Dr, Warnock St, & Floyd St - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	3.4
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	446
7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/25/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	23.5%
	Overload-	0.0%
	Planned Work-	63.2%
	Trees-	0.0%
	Utility Equipment-	13.3%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	13.17
10.)	2016 SAIDI	23.17
	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.19
12.)	2016 SAIFI	0.26
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	LYNN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - Rear of 2071 S Preston St & Lynn St - Louisville
	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)	04/25/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	48.7%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	0.0%
	Overload-	7.3%
	Planned Work-	0.0%
	Trees-	0.0%
	Utility Equipment-	37.8%
	Vehicle-	6.1%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	9.21
10.)	2016 SAIDI	37.67
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.15
12.)	2016 SAIFI	0.56
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	LOCUST
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 2929 Preston Hwy - Louisville
3.)	CIRCUIT NAME AND NUMBER	LO1190
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Hess Ln, Poplar Level Rd, & Sheridan Ave - E of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	19.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	2,239
7.)	DATE OF LAST CIRCUIT TRIM (VM)	12/30/2011
8.)	2016 OUTAGES BY CAUSE	
	Animal-	3.1%
	Construction-	1.2%
	Lightning-	20.7%
	Non-Company-	0.0%
	Other/Unknown-	4.8%
	Overload-	0.0%
	Planned Work-	22.5%
Trees- 44.7%		
	Utility Equipment-	3.0%
	Vehicle-	0.1%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	68.35
10.)	2016 SAIDI	70.82
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.49
12.)	2016 SAIFI	0.43
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1 \		
	SUBSTATION NAME AND NUMBER	LOCUST
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 2929 Preston Hwy - Louisville
3.)	CIRCUIT NAME AND NUMBER	LO1191
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Hess Ln & Polar Level Rd - E of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	1.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	55
7.)	DATE OF LAST CIRCUIT TRIM (VM)	12/30/2011
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	75.3%
	Lightning-	4.6%
	Non-Company-	0.0%
	Other/Unknown-	0.0%
	Overload-	0.0%
	Planned Work-	0.0%
	Trees-	0.0%
	Utility Equipment-	20.1%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	39.96
10.)	2016 SAIDI	79.70
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.59
12.)	2016 SAIFI	2.16
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	LYNDON SOUTH
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 918 Ormsby Ln Bellemeade
3.)	CIRCUIT NAME AND NUMBER	LS1241
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Bellemeade - Old Whipps Mill Rd, Dorchester Rd, & Shelbyville Rd - S & SE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	5.9
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	441
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/03/2016
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	3.8%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	0.8%
	Overload	0.0%
	Planned Work-	28.3%
	Trees-	62.1%
	Utility Equipment-	4.9%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	33.17
10.)	2016 SAIDI	30.86
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.15
12.)	2016 SAIFI	0.23
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

Trees Trimmed in 2016

1.) SUBSTATION NAME AND NUMBER LYNDON SOUTH 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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 5.) TOTAL CIRCUIT LENGTH (MILES) 16.9 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,910 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/20/2017 8.) 2016 OUTAGES BY CAUSE Animal- 27.2% Construction- 1.4% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 24.2% Overload- 0.0% Planned Work- 0.6% Trees- 1.6% Utility Equipment- 44.8% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 46.60 10.) 2016 SAIDI 36.49 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.23 12.) 2016 SAIFI 0.26

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

Continue to Monitor

1.)	SUBSTATION NAME AND NUMBER	LYNDON
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J 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
5.)	TOTAL CIRCUIT LENGTH (MILES)	1.9
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	178
7.)	DATE OF LAST CIRCUIT TRIM (VM)	05/25/2012
8.)	2016 OUTAGES BY CAUSE	
	Animal-	32.1%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	53.1%
	Overload-	0.0%
	Planned Work-	0.0%
	Trees-	0.0%
	Utility Equipment-	4.0%
	Vehicle-	10.8%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	57.42
10.)	2016 SAIDI	116.84
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.84
12.)	2016 SAIFI	1.58
13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN		

1.) SUBSTATION NAME AND NUMBER MADISON 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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) 2.1 6.) CUSTOMER COUNT FOR THIS CIRCUIT 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/17/2015 8.) 2016 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) 138.72 10.) 2016 SAIDI 184.80 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.89 12.) **2016 SAIFI** 1.10

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

Continue to Monitor

1.) SUBSTATION NAME AND NUMBER MADISON 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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) 6.) CUSTOMER COUNT FOR THIS CIRCUIT 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/17/2015 8.) 2016 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) 222.03 10.) **2016 SAIDI** 237.38 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 2.17 12.) 2016 SAIFI 1.84

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

Continue to Monitor

1.) SUBSTATION NAME AND NUMBER MAGAZINE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 646 S 13th St. - Louisville 3.) CIRCUIT NAME AND NUMBER MG0411 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - W Broadway, 15th St, Garland Ave, & 16th St - SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 4.3 6.) CUSTOMER COUNT FOR THIS CIRCUIT 402 7.) DATE OF LAST CIRCUIT TRIM (VM) 06/06/2010 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 1.8% Overload- 0.0% Planned Work- 0.0% Trees- 0.0% Utility Equipment- 0.0% Vehicle- 98.2% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 87.12 10.) 2016 SAIDI 105.61 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.33 12.) 2016 SAIFI 2.02 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.	SUBSTATION NAME AND NUMBER	MAGAZINE
2.	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 646 S 13th St Louisville
3.)	CIRCUIT NAME AND NUMBER	MG0454
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - W Broadway & S 9th St - SE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	0.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	4
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/06/2010
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	42.5%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	0.0%
	Overload	0.0%
	Planned Work-	57.5%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	32.90
10.)	2016 SAIDI	75.25
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.32
12.)	2016 SAIFI	0.75
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	MANSLICK
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J 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)	19.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,781
7.)	DATE OF LAST CIRCUIT TRIM (VM)	02/09/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	7.4%
	Non-Company-	0.0%
	Other/Unknown-	0.8%
	Overload-	0.0%
	Planned Work-	5.1%
	Trees-	0.0%
	Utility Equipment-	84.8%
	Vehicle-	1.9%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	43.33
10.)	2016 SAIDI	48.99
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.71
12.)	2016 SAIFI	0.73
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1 \	CLIDSTATION NAME AND AUGUST		
	SUBSTATION NAME AND NUMBER	MANSLICK	
2.)	2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 8703 Manslick Rd Louisville		
3.)	CIRCUIT NAME AND NUMBER	MK1298	
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Manslick Rd, Belvins Gap Rd, & Brown Austin Rd - SW & SE of Substation	
5.)	TOTAL CIRCUIT LENGTH (MILES)	9.0	
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,330	
7.)	DATE OF LAST CIRCUIT TRIM (VM)	05/29/2015	
8.)	2016 OUTAGES BY CAUSE		
	Animal-	0.2%	
	Construction-	0.1%	
	Lightning-	1.4%	
	Non-Company-	0.0%	
	Other/Unknown-	12.0%	
	Overload-	0.0%	
	Planned Work-	2.9%	
	Trees-	47.4%	
	Utility Equipment-	11.1%	
	Vehicle-	25.0%	
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	118.33	
10.)	2016 SAIDI	323.43	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.04	
12.)	2016 SAIFI	2.55	
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN	

Tree Trim Scheduled for 2017

1.) SUBSTATION NAME AND NUMBER MUD LANE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 4900 Mud Ln. - Louisville 3.) CIRCUIT NAME AND NUMBER ML1283 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Preston Hwy, Cooper Chapel Rd, & Charleswood Rd - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 26.5 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,610 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/21/2015 8.) 2016 OUTAGES BY CAUSE Animal- 5.9% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 24.4% Overload- 0.0% Planned Work- 2.6% Trees- 0.1% Utility Equipment- 67.0% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 39.01 10.) 2016 SAIDI 79.06 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.88 12.) 2016 SAIFI 1.32 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.)	SUBSTATION NAME AND NUMBER	MUD LANE
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 4900 Mud Ln Louisville
3.)	CIRCUIT NAME AND NUMBER	ML1289
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Holgate Dr, 1st, 2nd, & 3rd St - SE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	6.3
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	801
7.)	DATE OF LAST CIRCUIT TRIM (VM)	10/10/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	35.8%
	Overload-	0.0%
	Planned Work-	0.2%
	Trees-	
	Utility Equipment-	46.0%
	Vehicle-	0.0%
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	89.27
10.)	2016 SAIDI	161.30
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.22
12.)	2016 SAIFI	2.04
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER MULDRAUGH 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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) 10.4 6.) CUSTOMER COUNT FOR THIS CIRCUIT 572 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/30/2013 8.) 2016 OUTAGES BY CAUSE Animal- 6.5% Construction- 0.0% Lightning- 86.5% Non-Company- 0.0% Other/Unknown- 0.9% Overload- 0.0% Planned Work- 0.0% Trees- 3.8% Utility Equipment- 2.3% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 41.68 10.) 2016 SAIDI 52.85 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.57 12.) 2016 SAIFI 0.86 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.) SUBSTATION NAME AND NUMBER	NACHAND
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 7201 Verona Way - Louisville
3.) CIRCUIT NAME AND NUMBER	NA1264
4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Six Mile Ln & Klondike Ln - W of Substation
5.) TOTAL CIRCUIT LENGTH (MILES)	8.5
6.) CUSTOMER COUNT FOR THIS CIRCUIT	1,172
7.) DATE OF LAST CIRCUIT TRIM (VM)	09/21/2013
8.) 2016 OUTAGES BY CAUSE	
Animal-	8.9%
Construction-	0.0%
Lightning-	0.0%
Non-Company-	0.0%
Other/Unknown-	21.8%
Overload-	0.0%
Planned Work-	6.8%
Trees-	48.7%
Utility Equipment-	13.2%
Vehicle-	0.6%
9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	60.28
10.) 2016 SAIDI	178.50
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.73
12.) 2016 SAIFI	1.83
13.) LIST OF CORRECTIVE ACTION IS ANY TAKEN O	P TO BE TAKEN

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

Tree Trim Scheduled for 2017

1.) SUBSTATION NAME AND NUMBER	NACHAND
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOV	V Jefferson - 7201 Verona Way - Louisville
3.) CIRCUIT NAME AND NUMBER	NA1265
4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Hunsinger Ln - NNE of Substation
5.) TOTAL CIRCUIT LENGTH (MILES)	16.0
6.) CUSTOMER COUNT FOR THIS CIRCUIT	1,341
7.) DATE OF LAST CIRCUIT TRIM (VM)	09/21/2013
8.) 2016 OUTAGES BY CAUSE	
Animal	- 0.3%
Construction	· 0.5%
Lightning-	0.0%
Non-Company-	0.0%
Other/Unknown-	1.5%
Overload-	0.0%
Planned Work-	0.9%
Trees-	0.0%
Utility Equipment-	96.7%
Vehicle-	0.0%
9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	40.64
10.) 2016 SAIDI	88.96
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.48
12.) 2016 SAIFI	0.30
13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN
4	

	1.)	SUBSTATION NAME AND NUMBER	NACHAND
	2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J 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)	31.0
	6.)	CUSTOMER COUNT FOR THIS CIRCUIT	2,594
	7.)	DATE OF LAST CIRCUIT TRIM (VM)	09/21/2013
	8.)	2016 OUTAGES BY CAUSE	
		Animal-	1.0%
		Construction-	1.3%
		Lightning-	65.2%
		Non-Company-	0.0%
		Other/Unknown-	1.0%
		Overload	0.0%
		Planned Work-	0.4%
		Trees-	15.4%
		Utility Equipment-	15.7%
		Vehicle-	0.0%
	9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	116.59
1	LO.)	2016 SAIDI	160.64
1	11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	2.39
1	12.)	2016 SAIFI	2.73

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

Continue to Monitor

1.)	SUBSTATION NAME AND NUMBER	NACHAND
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J 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	1,432
7.)	DATE OF LAST CIRCUIT TRIM (VM)	08/03/2013
8.)	2016 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-	4.1%
	Trees-	30.9%
	Utility Equipment-	12.4%
	Vehicle-	52.6%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	72.10
10.)	2016 SAIDI	47.03
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.85
12.)	2016 SAIFI	1.25
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

The state of the s

Tree Trim Scheduled for 2017

1.) SUBSTATION NAME AND NUMBER NACHAND 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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) 19.9 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,264 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/03/2013 8.) 2016 OUTAGES BY CAUSE Animal- 2.6% Construction- 0.0% Lightning- 0.4% Non-Company- 0.0% Other/Unknown- 21.0% Overload- 0.0% Planned Work- 29.9% Trees- 11.3% Utility Equipment- 9.7% Vehicle- 25.1% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 86.26 10.) 2016 SAIDI 152.49 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.29 12.) 2016 SAIFI 2.70 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Reliability Improvements Completed in 2016

1.)	SUBSTATION NAME AND NUMBER	NACHAND
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	/ Jefferson - 7201 Verona Way - Louisville
	CIRCUIT NAME AND NUMBER	NA1271
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Nachand Ln, Watterson Trl, & Hurstbourne Pky - SE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	19.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,561
7.)	DATE OF LAST CIRCUIT TRIM (VM)	08/03/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	31.8%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	8.8%
	Overload	0.0%
	Planned Work-	0.0%
	Trees-	33.5%
	Utility Equipment-	1.5%
	Vehicle-	24.4%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	28.71
	2016 SAIDI	25.86
	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.15
	2016 SAIFI	0.23
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

Tree Trim Scheduled for 2017

1.)	SUBSTATION NAME AND NUMBER	NACHAND
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 7201 Verona Way - Louisville
3.)	CIRCUIT NAME AND NUMBER	NA1273
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Valosta Ave, Nachand Ln, & Pear View Ln - S of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	1.7
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	113
7.)	DATE OF LAST CIRCUIT TRIM (VM)	08/03/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	52.3%
	Non-Company-	0.0%
	Other/Unknown-	0.0%
	Overload-	0.0%
	Planned Work-	47.7%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	2.56
10.)	2016 SAIDI	4.23
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.04
12.)	2016 SAIFI	0.11
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER OKOLONA 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 811 N 27th St. - Louisville 3.) CIRCUIT NAME AND NUMBER OK1273 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Preston Hwy, St. Rita Dr, & High School Dr - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 6.) CUSTOMER COUNT FOR THIS CIRCUIT 796 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/18/2012 8.) 2016 OUTAGES BY CAUSE Animal- 18.0% Construction- 4.0% Lightning- 17.6% Non-Company- 0.0% Other/Unknown- 33.6% Overload- 0.0% Planned Work- 0.9% Trees- 14.5% Utility Equipment- 11.5% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 45.52 10.) 2016 SAIDI 50.46 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.63 12.) 2016 SAIFI 0.69 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

TAKEN ON TO BE TAKEN

Continue to Monitor

1.)	SUBSTATION NAME AND NUMBER	OKOLONA
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 811 N 27th St Louisville
3.)	CIRCUIT NAME AND NUMBER	OK1275
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Blue Lick Rd & Freedom Way - S of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	9.2
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,081
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/02/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	3.1%
	Construction-	0.0%
Lightning- 46.9%		
Non-Company- 0.0%		
Other/Unknown- 12.2%		
Overload- 0.0%		
Planned Work- 12.3%		
Trees- 0.6%		
Utility Equipment- 15.9%		
	Vehicle-	8.9%
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	40.93
10.)	2016 SAIDI	93.54
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.70
12.)	2016 SAIFI	1.53
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	ORMSBY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOV	Jefferson - Rear of 436 E Ormsby Jackson St - Louisville
	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	581
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/24/2010
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	6.0%
	Non-Company-	0.0%
	Other/Unknown-	0.0%
	Overload-	0.0%
	Planned Work-	11.0%
	Trees-	0.6%
	Utility Equipment-	5.0%
	Vehicle-	77.3%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	73.23
10.)	2016 SAIDI	116.25
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.43
12.)	2016 SAIFI	0.44
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	ORMSBY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - Rear of 436 E Ormsby Jackson St - Louisville
	CIRCUIT NAME AND NUMBER	OR0003
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Preston St, Woodbine St, Floyd St, & Burnett Ave- SW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	3.3
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	602
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/06/2010
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	1.2%
	Overload-	0.0%
	Planned Work-	4.6%
	Trees-	21.5%
	Utility Equipment-	6.7%
	Vehicle-	65.9%
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	73.71
10.)	2016 SAIDI	211.63
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.71
12.)	2016 SAIFI	0.89
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	OXMOOR
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 8004 Shelbyville Rd - Louisville
3.)	CIRCUIT NAME AND NUMBER	OX1273
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Shelbyville Rd, Lyndon Rd, & Hurstbourne Club Ln - E of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	25.4
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,931
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/22/2012
8.)	2016 OUTAGES BY CAUSE	
	Animal-	3.8%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	44.1%
	Overload-	0.0%
	Planned Work-	24.4%
	Trees-	3.9%
	Utility Equipment-	23.8%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	100.66
10.)	2016 SAIDI	134.94
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.09
12.)	2016 SAIFI	1.69
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN

Reliability Improvements Completed in 2016

1.)	SUBSTATION NAME AND NUMBER	OXMOOR
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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)	18.9
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	2,255
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/30/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	1.5%
	Construction-	0.0%
	Lightning-	0.4%
	Non-Company-	0.0%
	Other/Unknown-	29.9%
	Overload-	0.0%
	Planned Work-	0.3%
	Trees-	27.4%
	Utility Equipment-	40.5%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	101.16
10.)	2016 SAIDI	183.28
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.42
12.)	2016 SAIFI	2.67
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER OXMOOR 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 8004 Shelbyville Rd - Louisville 3.) CIRCUIT NAME AND NUMBER OX1277 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Oxmoor Woods Pky, Linn Station Rd, & Hogarth Dr - SE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 13.6 6.) CUSTOMER COUNT FOR THIS CIRCUIT 552 7.) DATE OF LAST CIRCUIT TRIM (VM) 06/29/2012 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 6.1% Non-Company- 0.0% Other/Unknown- 29.7% Overload- 0.0% Planned Work- 0.0% Trees- 0.0% Utility Equipment- 64.2% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 75.31 10.) **2016 SAIDI** 92.76 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.91 12.) 2016 SAIFI 0.36 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.)	SUBSTATION NAME AND NUMBER	PIRTLE
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - Rear 1506 W Main St - Louisville
3.)	CIRCUIT NAME AND NUMBER	PI0001
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - W Market St, S 12th St, & W Main St - E of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	3.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	134
7.)	DATE OF LAST CIRCUIT TRIM (VM)	09/20/2010
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	71.2%
	Overload-	0.0%
	Planned Work-	28.8%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	18.74
10.)	2016 SAIDI	71.94
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.13
12.)	2016 SAIFI	0.33
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	PIRTLE
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOV	V Jefferson - Rear 1506 W Main St - Louisville
3.)	CIRCUIT NAME AND NUMBER	PI0002
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - W Market St, 22nd St, 19th St, & Cedar St - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	4.7
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	543
7.)	DATE OF LAST CIRCUIT TRIM (VM)	05/11/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	3.1%
	Overload-	0.0%
	Planned Work-	0.1%
	Trees-	5.5%
	Utility Equipment-	9.2%
	Vehicle-	82.2%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	57.25
10.)	2016 SAIDI	123.51
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.35
12.)	2016 SAIFI	0.38
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER PIRTLE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - Rear 1506 W Main St - Louisville 3.) CIRCUIT NAME AND NUMBER PI0003 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Main St, 15th St, Rowan St, & Portland Ave - NW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 5.3 6.) CUSTOMER COUNT FOR THIS CIRCUIT 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/20/2010 8.) 2016 OUTAGES BY CAUSE Animal- 0.5% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 1.0% Overload- 0.0% Planned Work- 4.2% Trees- 0.0% Utility Equipment- 2.4% Vehicle- 91.9% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 66.84 10.) **2016 SAIDI** 157.36 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.35 12.) 2016 SAIFI 0.65 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.) SUBSTATION NAME AND NUMBER PLEASURE RIDGE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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) 17.0 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,681 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/13/2014 8.) 2016 OUTAGES BY CAUSE Animal- 17.5% Construction- 0.0% Lightning- 1.0% Non-Company- 0.0% Other/Unknown- 38.8% Overload- 0.0% Planned Work- 0.7% Trees- 10.7% Utility Equipment- 29.1% Vehicle- 2.3% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 52.47 10.) **2016 SAIDI** 86.56 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.83 12.) 2016 SAIFI 2.45 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.) SUBSTATION NAME AND NUMBER	PADDYS RUN
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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	6
7.) DATE OF LAST CIRCUIT TRIM (VM)	02/21/2015
8.) 2016 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)	40.40
10.) 2016 SAIDI	67.00
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.51
12.) 2016 SAIFI	1.00
13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER **PLAINVIEW** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 9900 Shelbyville Rd - Louisville 3.) CIRCUIT NAME AND NUMBER PV1251 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Dorsey Way & Cambridge Station Rd - N & S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 20.3 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,407 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/10/2015 8.) 2016 OUTAGES BY CAUSE Animal- 0.5% Construction- 0.0% Lightning- 0.8% Non-Company- 0.0% Other/Unknown- 7.7% Overload- 0.0% Planned Work- 1.2% Trees- 24.9% Utility Equipment- 64.9% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 90.79 10.) 2016 SAIDI 162.17 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.73 12.) 2016 SAIFI 1.05

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

Continue to Monitor

1.)	SUBSTATION NAME AND NUMBER	PLAINVIEW
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 9900 Shelbyville Rd - Louisville
3.)	CIRCUIT NAME AND NUMBER	PV1254
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Hurstbourne Pky & Whittington Pky - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	6.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	647
7.)	DATE OF LAST CIRCUIT TRIM (VM)	10/24/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	3.5%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	0.0%
	Overload-	0.0%
	Planned Work-	3.4%
	Trees-	0.0%
	Utility Equipment-	93.1%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	38.46
10.)	2016 SAIDI	88.36
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.41
12.)	2016 SAIFI	0.32
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	SEVENTH
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Louisville - 1231 S 7th St - Louisville
3.)	CIRCUIT NAME AND NUMBER	SE0001
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - 7th St, oak St, & 8th St - N of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	1.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	335
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/09/2013
8.)	2016 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-	32.8%
	Trees-	0.0%
	Utility Equipment-	61.4%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	10.66
10.)	2016 SAIDI	15.57
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.11
12.)	2016 SAIFI	0.13
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	SEVENTH
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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)	1.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	420
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/09/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
Lightning- 0.0%		
Non-Company- 0.0%		
	Other/Unknown-	69.4%
	Overload-	0.0%
Planned Work- 30.6%		
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	16.90
10.)	2016 SAIDI	20.63
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.15
12.)	2016 SAIFI	0.14
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	SHIVELY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	V 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)	10.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,545
7.)	DATE OF LAST CIRCUIT TRIM (VM)	09/28/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	1.2%
	Construction-	0.0%
	Lightning-	31.8%
	Non-Company-	0.0%
	Other/Unknown-	46.9%
	Overload-	0.0%
	Planned Work-	12.8%
	Trees-	
	Utility Equipment-	
0.1	Vehicle-	
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	33.53
10.)	2016 SAIDI	53.52
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.70
12.)	2016 SAIFI	2.22
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1 \	SUBSTATION NAME AND NUMBER	
		SHIVELY
	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J 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)	11/23/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	91.2%
	Construction-	0.0%
	Lightning-	0.0%
Non-Company- 0.0%		
	Other/Unknown-	3.7%
	Overload-	0.0%
Planned Work- 5.1%		
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	82.13
10.)	2016 SAIDI	91.00
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.62
12.)	2016 SAIFI	1.22
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	SHIVELY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 3624 Elderwood Way - Louisville
	CIRCUIT NAME AND NUMBER	SH1285
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Nobel Pl, Dixie Hwy, & Appleton Ln - NW & SW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	8.1
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,105
7.)	DATE OF LAST CIRCUIT TRIM (VM)	12/31/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	5.4%
	Construction-	1.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	30.5%
	Overload-	0.0%
	Planned Work-	0.9%
	Trees-	33.2%
	Utility Equipment-	26.9%
	Vehicle-	2.1%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	27.04
10.)	2016 SAIDI	37.25
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.27
12.)	2016 SAIFI	0.29
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER SHIVELY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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 19 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/28/2013 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 8.5% Overload- 0.0% Planned Work- 0.0% Trees- 0.0% Utility Equipment- 91.5% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 140.52 10.) 2016 SAIDI 117.00 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.97 12.) 2016 SAIFI 3.05

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

	1.)	SUBSTATION NAME AND NUMBER	SHIVELY	
	2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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)	09/28/2013	
	8.)	2016 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-	100.0%	
		Trees-	0.0%	
		Utility Equipment-		
		Vehicle-	0.0%	
(9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	77.59	
10	0.)	2016 SAIDI	1.00	
1	1.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.87	
12	2.)	2016 SAIFI	1.00	
13	3.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN	

1.)	SUBSTATION NAME AND NUMBER	SHIVELY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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	7
7.)	DATE OF LAST CIRCUIT TRIM (VM)	09/28/2013
8.)	2016 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-	62.8%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	5.37
10.)	2016 SAIDI	26.86
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.26
12.)	2016 SAIFI	1.29
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	SHIVELY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOV	V Jefferson - 3624 Elderwood Way - Louisville
3.)	CIRCUIT NAME AND NUMBER	SH1459
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Manslick Rd, Bluegrass Ave, & Taylor Blvd - SE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	4.4
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	18
7.)	DATE OF LAST CIRCUIT TRIM (VM)	09/28/2013
8.)	2016 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-	49.7%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	50.3%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	58.63
10.)	2016 SAIDI	150.28
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.47
12.)	2016 SAIFI	1.33
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER SKYLIGHT 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW 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) 26.8 6.) CUSTOMER COUNT FOR THIS CIRCUIT 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/22/2014 8.) 2016 OUTAGES BY CAUSE Animal- 1.9% Construction- 14.1% Lightning- 56.2% Non-Company- 0.0% Other/Unknown- 12.7% Overload- 0.0% Planned Work- 1.5% Trees- 12.0% Utility Equipment- 1.5% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 156.03 10.) 2016 SAIDI 352.42 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.22 12.) 2016 SAIFI 3.39

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

1.) SUBSTATION NAME AND NUMBER SKYLIGHT 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Oldham - 8617 W Hwy 42 - Skylight 3.) CIRCUIT NAME AND NUMBER SK1128 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Skylight - Hwy 42, Hwy 393, & Hwy 524 - NE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 147.8 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,389 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/30/2014 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 8.2% Non-Company- 0.0% Other/Unknown- 12.1% Overload- 0.0% Planned Work- 1.9% Trees- 58.4% Utility Equipment- 19.0% Vehicle- 0.4% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 285.24 10.) 2016 SAIDI 377.53 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)

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

Continue to Monitor

12.) 2016 SAIFI

1.48

1.80

1.)	SUBSTATION NAME AND NUMBER	SEMINOLE
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	V 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	2,723
7.)	DATE OF LAST CIRCUIT TRIM (VM)	09/28/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.1%
	Construction-	0.0%
	Lightning-	1.3%
	Non-Company-	0.0%
	Other/Unknown-	0.2%
	Overload-	0.0%
	Planned Work-	2.1%
	Trees-	73.7%
	Utility Equipment-	17.6%
	Vehicle-	5.1%
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	104.49
	2016 SAIDI	184.65
	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.06
12.)	2016 SAIFI	1.77

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

Tree Trim Scheduled for 2017

1.)	SUBSTATION NAME AND NUMBER	SEMINOLE
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 4161 Park Blvd Louisville
3.)	CIRCUIT NAME AND NUMBER	SM1360
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Allmond Ave, Strawbery Ln, & Crittenden Dr - S of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	7.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	96
7.)	DATE OF LAST CIRCUIT TRIM (VM)	09/18/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	17.3%
	Other/Unknown-	0.7%
	Overload-	0.0%
	Planned Work-	0.5%
	Trees-	0.0%
	Utility Equipment-	80.5%
	Vehicle-	0.9%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	276.98
10.)	2016 SAIDI	313.63
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	3.59
12.)	2016 SAIFI	3.86
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	SEMINOLE
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOV	V Jefferson - 4161 Park Blvd Louisville
3.)	CIRCUIT NAME AND NUMBER	SM1361
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Whitney Ave, 5th, 4th St, & Central Ave - NW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	4.3
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	57
7.)	DATE OF LAST CIRCUIT TRIM (VM)	09/18/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	81.2%
	Other/Unknown-	8.6%
	Overload-	0.0%
	Planned Work-	10.2%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	80.70
10.)	2016 SAIDI	354.51
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.77
12.)	2016 SAIFI	2.84
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER SEMINOLE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 4161 Park Blvd. - Louisville 3.) CIRCUIT NAME AND NUMBER SM1397 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Crittenden Dr, Strawberry Ln, & Mclean Ave - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 2.3 6.) CUSTOMER COUNT FOR THIS CIRCUIT 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/18/2013 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 92.9% Overload- 0.0% Planned Work- 0.0% Trees- 0.0% Utility Equipment- 7.1% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 54.96 10.) 2016 SAIDI 117.80 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.35 12.) 2016 SAIFI 1.80

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

1.)	SUBSTATION NAME AND NUMBER	SHAWNEE	
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - Rear of 3908 W Broadway - Louisville	
3.)	CIRCUIT NAME AND NUMBER	SN0001	
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - 39th St, River Park Dr, & Louis Coleman Jr Dr - NE of Substation	
5.)	TOTAL CIRCUIT LENGTH (MILES)	3.9	
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	679	
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/11/2011	
8.)	2016 OUTAGES BY CAUSE		
	Animal-	0.0%	
	Construction-	0.0%	
	Lightning- 0.0%		
Non-Company- 0.0%			
Other/Unknown- 65.4%			
	Overload- 0.0%		
	Planned Work- 18.1%		
	Trees-		
	Utility Equipment-	11.2%	
0.1	Vehicle- 3.3%		
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	25.03	
10.)	2016 SAIDI	34.06	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.22	
12.)	2016 SAIFI	0.39	
13.)	13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN		

1.)	SUBSTATION NAME AND NUMBER	SHAWNEE	
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	V 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)	03/11/2011	
8.)	2016 OUTAGES BY CAUSE		
	Animal-	0.0%	
	Construction-	0.0%	
	Lightning- 14.1%		
Non-Company- 0.0%			
	Other/Unknown- 83.5%		
	Overload- 0.0%		
	Planned Work-	2.3%	
	Trees-	0.0%	
	Utility Equipment-	0.0%	
	Vehicle-	0.0%	
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	29.21	
10.)	2016 SAIDI	44.13	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.34	
12.)	2016 SAIFI	0.81	
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN	

1.)	SUBSTATION NAME AND NUMBER	SOUTHERN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOV	V Jefferson - 1475 S 3rd Street - Louisville
3.)	CIRCUIT NAME AND NUMBER	500421
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Burnett Ave, Brook St, & Lee St - E of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	2.9
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	503
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/30/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	9.4%
	Non-Company-	0.0%
	Other/Unknown-	45.3%
	Overload-	0.0%
	Planned Work-	32.4%
	Trees-	0.0%
	Utility Equipment-	12.4%
	Vehicle-	0.4%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	42.14
10.)	2016 SAIDI	83.45
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.57
12.)	2016 SAIFI	1.34
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

SUBSTATION NAME AND NUMBER	SOUTHERN
SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 1475 S 3rd Street - Louisville
CIRCUIT NAME AND NUMBER	SO0422
CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - 2nd St & 3rd St - N of Substation
TOTAL CIRCUIT LENGTH (MILES)	1.5
CUSTOMER COUNT FOR THIS CIRCUIT	766
DATE OF LAST CIRCUIT TRIM (VM)	03/30/2013
2016 OUTAGES BY CAUSE	
Animal-	0.0%
Construction-	0.0%
Lightning-	0.0%
Non-Company-	0.0%
Other/Unknown-	81.9%
Overload-	0.0%
Planned Work-	14.2%
Trees-	3.9%
Utility Equipment-	0.0%
Vehicle-	0.0%
CIRCUIT 5 YEAR AVERAGE (SAIDI)	19.15
2016 SAIDI	32.86
CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.19
2016 SAIFI	0.42
LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN
	Construction- Lightning- Non-Company- Other/Unknown- Overload- Planned Work- Trees- Utility Equipment-

1.) SUBSTATION NAME AND NUMBER SOUTH PARK 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 1412 Fairdale Rd. - Louisville 3.) CIRCUIT NAME AND NUMBER SP1116 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Fairdale Rd, Mt Holly Rd, Mitchell Hill Rd, & Holsclaw Hill Rd - SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 41.8 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,116 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/21/2015 8.) 2016 OUTAGES BY CAUSE Animal- 1.0% Construction- 0.0% Lightning- 3.0% Non-Company- 0.0% Other/Unknown- 22.8% Overload- 0.0% Planned Work- 3.0% Trees- 21.7% Utility Equipment- 47.8% Vehicle- 0.8%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	107.79
10.)	2016 SAIDI	93.00
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.31
12.)	2016 SAIFI	1.53

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

SOUTH PARK
Jefferson - 1412 Fairdale Rd Louisville
SP1117
Louisville - South Park Rd - E of Substation
7.5
581
12/31/2013
1.9%
0.0%
0.6%
13.9%
0.0%
0.0%
0.5%
0.0%
47.1%
36.0%
60.73
85.78
1.24
3.12
R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	SHEPHERDSVILLE
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	<i>I</i> 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
5.)	TOTAL CIRCUIT LENGTH (MILES)	9.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	951
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/04/2012
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
Lightning- 77.7%		
Non-Company- 0.0%		
	Other/Unknown- 0.1%	
	Overload-	6.8%
	Planned Work-	3.9%
	Trees-	5.6%
	Utility Equipment-	0.4%
	Vehicle-	5.6%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	36.26
10.)	2016 SAIDI	125.35
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.51
12.)	2016 SAIFI	1.23
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

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

1.)	SUBSTATION NAME AND NUMBER	STEWART
	SUBSTATION LOCATION (COUNTY-ROAD-TOV	
3.)		SW1184
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Romania Dr, Meyers Ln, & Blanton Ln - SW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	15.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,232
7.)	DATE OF LAST CIRCUIT TRIM (VM)	11/14/2014
8.)	2016 OUTAGES BY CAUSE	
	Animal-	5.2%
	Construction-	0.4%
	Lightning- 0.0%	
Non-Company- 0.0%		
	Other/Unknown- 8.7%	
	Overload- 0.0%	
Planned Work- 2.7%		
Trees- 71.4%		
	Utility Equipment- 11.5%	
	Vehicle-	0.1%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	165.57
10.)	2016 SAIDI	285.99
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.12
12.)	2016 SAIFI	1.65
13.)	13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN	

1.)	SUBSTATION NAME AND NUMBER	STEWART
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	V 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)	13.9
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	2,062
7.)	DATE OF LAST CIRCUIT TRIM (VM)	10/05/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	3.9%
	Construction- 0.0%	
	Lightning- 0.0%	
	Non-Company- 0.0%	
	Other/Unknown- 17.9%	
	Overload- 0.2%	
Planned Work- 10.8%		
	Trees- 60.2%	
	Utility Equipment- 6.4%	
	Vehicle-	0.6%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	37.32
10.)	2016 SAIDI	60.34
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.39
	2016 SAIFI	0.59
13.)	13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN	

Tree Trim Scheduled for 2017

1.)	SUBSTATION NAME AND NUMBER	STEWART
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 4701 Stewart Ln Louisville
3.)	CIRCUIT NAME AND NUMBER	SW1187
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - San Jose Ave, Dixie Hwy, Sadie Ln, & Estate Dr - NE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	14.3
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,532
7.)	DATE OF LAST CIRCUIT TRIM (VM)	11/14/2014
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
Lightning- 0.0%		
Non-Company- 0.0%		
Other/Unknown- 77.3%		
	Overload-	0.0%
	Planned Work-	8.1%
	Trees-	5.5%
	Utility Equipment-	5.8%
	Vehicle-	3.3%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	71.82
10.)	2016 SAIDI	54.71
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.02
12.)	2016 SAIFI	2.45
13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN		

1.)	SUBSTATION NAME AND NUMBER	STEWART
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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)	14.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,895
7.)	DATE OF LAST CIRCUIT TRIM (VM)	11/14/2014
8.)	2016 OUTAGES BY CAUSE	
	Animal-	5.1%
	Construction-	0.0%
Lightning- 0.0%		
Non-Company- 0.0%		
Other/Unknown- 50.4%		
Overload- 0.0%		
Planned Work- 3.8%		
Trees- 22.8%		
	Utility Equipment- 16.2%	
Vehicle- 1.8%		
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	63.44
10.)	2016 SAIDI	48.36
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.61
12.)	2016 SAIFI	0.64
13.)	13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN	

1.)	SUBSTATION NAME AND NUMBER	STEWART
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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)	3.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	10
7.)	DATE OF LAST CIRCUIT TRIM (VM)	11/14/2014
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	0.0%
	Overload-	
	Planned Work-	0.0%
	Trees-	
	Utility Equipment-	
0.1	Vehicle-	0.0%
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	11.43
10.)	2016 SAIDI	26.60
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.16
12.)	2016 SAIFI	0.70
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	SMYRNA
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	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	1,535
7.)	DATE OF LAST CIRCUIT TRIM (VM)	02/01/2014
8.)	2016 OUTAGES BY CAUSE	
	Animal-	1.1%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	30.7%
	Overload-	0.0%
	Planned Work-	19.8%
	Trees-	48.1%
	Utility Equipment-	0.3%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	19.08
10.)	2016 SAIDI	21.98
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.38
12.)	2016 SAIFI	0.31
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OF	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER **SMYRNA** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 7000 Manslick Rd. - Louisville 3.) CIRCUIT NAME AND NUMBER SY1255 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Manslick Rd, Beulah Church Rd, & Fegenbush Ln - NE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 30.6 6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,561 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/26/2014 8.) 2016 OUTAGES BY CAUSE Animal- 20.6% Construction- 0.0% Lightning- 41.8% Non-Company- 0.0% Other/Unknown- 3.3% Overload- 5.1% Planned Work- 5.3% Trees- 0.2% Utility Equipment- 23.7% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 38.20 10.) **2016 SAIDI** 35.38 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.30 12.) 2016 SAIFI 0.34

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

1.	SUBSTATION NAME AND NUMBER	TAYLOR	
2.	.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 4488 Brownsboro Rd Louisville		
3.	CIRCUIT NAME AND NUMBER	TA1105	
4.	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Brownsboro Rd & Springcrest Dr - NE of Substation	
5.	TOTAL CIRCUIT LENGTH (MILES)	24.8	
6.	CUSTOMER COUNT FOR THIS CIRCUIT	1,493	
7.	DATE OF LAST CIRCUIT TRIM (VM)	01/04/2012	
8.)	2016 OUTAGES BY CAUSE		
Animal- 0.0%			
	Construction-	0.0%	
Lightning- 0.3%			
Non-Company- 0.0%			
Other/Unknown- 3.2%			
	Overload- 0.0%		
Planned Work- 0.1%			
	Trees-	0.1%	
	Utility Equipment-	96.3%	
	Vehicle-	0.0%	
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	78.94	
10.)	2016 SAIDI	101.11	
11.)) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.91		
12.)	2016 SAIFI 1.24		
13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN			

1.) SUBSTATION NAME AND NUMBER TAYLOR 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 4488 Brownsboro Rd. - Louisville 3.) CIRCUIT NAME AND NUMBER TA1130 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Hubbards Ln, Shelbyville Rd, & Browns Ln - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 14.6 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,828 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/30/2015 8.) 2016 OUTAGES BY CAUSE Animal- 0.9% Construction- 8.5% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 23.4% Overload- 0.4% Planned Work- 4.3% Trees- 37.6% Utility Equipment- 24.9% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 134.10 10.) **2016 SAIDI** 112.41 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.67 12.) 2016 SAIFI

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

Continue to Monitor

1.90

1.)	SUBSTATION NAME AND NUMBER	TAYLOR
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 4488 Brownsboro Rd Louisville
3.)	CIRCUIT NAME AND NUMBER	TA1134
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Brownsboro Rd, Winding Bluff Trce, I264, & Blankenbaker Ln - NE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	19.7
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,144
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/18/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	3.9%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	5.9%
	Overload	0.0%
	Planned Work-	3.4%
	Trees-	35.2%
	Utility Equipment-	51.5%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	80.27
10.)	2016 SAIDI	111.63
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.52
12.)	2016 SAIFI	0.60
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	TAYLOR
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 4488 Brownsboro Rd Louisville
3.)	CIRCUIT NAME AND NUMBER	TA1138
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Brownsboro Rd, Chenoweth Ln, Canoe Ln, & Wampum Rd - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	11.7
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	571
7.)	DATE OF LAST CIRCUIT TRIM (VM)	10/04/2014
8.)	2016 OUTAGES BY CAUSE	
	Animal-	1.6%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	42.8%
	Overload-	0.0%
	Planned Work-	15.8%
	Trees-	36.0%
	Utility Equipment-	3.8%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	132.24
10.)	2016 SAIDI	132.94
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.91
12.)	2016 SAIFI	1.16
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	TAYLOR
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 4488 Brownsboro Rd Louisville
3.)	CIRCUIT NAME AND NUMBER	TA1173
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Hubbards Ln, Rudy Ln, Massie Ave, & Westport Rd - S of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	25.1
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,945
7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/11/2015
8.)	2016 OUTAGES BY CAUSE	
	Animal-	1.4%
	Construction-	0.0%
	Lightning-	0.1%
	Non-Company-	0.9%
	Other/Unknown-	1.0%
	Overload-	0.0%
	Planned Work-	43.5%
	Trees-	52.4%
	Utility Equipment-	0.6%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	123.84
10.)	2016 SAIDI	164.22
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.09
12.)	2016 SAIFI	1.72
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

Reliability Improvements Scheduled for 2017

1.)	SUBSTATION NAME AND NUMBER	TERRY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 8408 Terry Ln Louisville
3.)	CIRCUIT NAME AND NUMBER	TE1242
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Pages Ln & Robbins Rd - E of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	8.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	871
7.)	DATE OF LAST CIRCUIT TRIM (VM)	02/25/2012
8.)	2016 OUTAGES BY CAUSE	
	Animal-	11.8%
	Construction-	0.6%
	Lightning-	0.0%
	Non-Company-	5.2%
	Other/Unknown-	11.1%
	Overload-	0.0%
	Planned Work-	0.9%
	Trees-	15.2%
	Utility Equipment-	10.8%
	Vehicle-	44.4%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	59.32
10.)	2016 SAIDI	94.23
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.77
12.)	2016 SAIFI	1.51
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.	SUBSTATION NAME AND NUMBER	TERRY
2.	SUBSTATION LOCATION (COUNTY-ROAD-TOW	V Jefferson - 8408 Terry Ln Louisville
3.	CIRCUIT NAME AND NUMBER	TE1243
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Terry Rd, Greenwood Rd, & Westbrook Rd - N of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	18.9
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,681
7.)	DATE OF LAST CIRCUIT TRIM (VM)	02/04/2012
8.)	2016 OUTAGES BY CAUSE	
	Animal-	3.5%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	1.4%
	Overload-	7.5%
	Planned Work-	2.1%
	Trees-	82.1%
	Utility Equipment-	0.8%
	Vehicle-	2.6%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	48.60
10.)	2016 SAIDI	79.44
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.36
12.)	2016 SAIFI	0.43
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER TERRY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 8408 Terry Ln. - Louisville 3.) CIRCUIT NAME AND NUMBER TE1248 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Greenbelt Hwy, Greenwood Rd, & Cane Run Rd - NW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 10.6 6.) CUSTOMER COUNT FOR THIS CIRCUIT 606 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/24/2012 8.) 2016 OUTAGES BY CAUSE Animal- 1.1% Construction- 0.0% Lightning- 0.0% Non-Company- 0.1% Other/Unknown- 1.7% Overload- 0.0% Planned Work- 0.6% Trees- 42.3% Utility Equipment- 53.0% Vehicle- 1.2% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 85.07 10.) 2016 SAIDI 155.93 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.76 12.) 2016 SAIFI 0.95 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

1.) SUBSTATION NAME AND NUMBER	VERMONT
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW	√ Jefferson - Rear 529 Southwestern Pkwy - Louisville
3.) CIRCUIT NAME AND NUMBER	VE0001
4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Southwestern Pky - N of Substation
5.) TOTAL CIRCUIT LENGTH (MILES)	2.1
6.) CUSTOMER COUNT FOR THIS CIRCUIT	252
7.) DATE OF LAST CIRCUIT TRIM (VM)	03/11/2011
8.) 2016 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-	81.0%
Trees-	19.0%
Utility Equipment-	0.0%
Vehicle-	0.0%
9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	94.58
10.) 2016 SAIDI	88.49
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.51
12.) 2016 SAIFI	0.53
13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	VERMONT
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - Rear 529 Southwestern Pkwy - Louisville
3.)	CIRCUIT NAME AND NUMBER	VE0002
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - River Park Dr, 44th, 43rd, & 42nd St - SE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	1.2
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	313
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/11/2011
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	46.2%
	Non-Company-	0.0%
	Other/Unknown-	7.8%
	Overload-	0.0%
	Planned Work-	31.7%
	Trees-	8.3%
	Utility Equipment-	5.9%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	26.33
10.)	2016 SAIDI	34.11
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.27
12.)	2016 SAIFI	0.43
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OI	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER WESTERN 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 2807 W Broadway - Louisville 3.) CIRCUIT NAME AND NUMBER WE0003 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - 28th St, Garland Ave, 26th St, & Dr W J Hodge St - SE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 4.0 6.) CUSTOMER COUNT FOR THIS CIRCUIT 607 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/12/2010 8.) 2016 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 33.1% Non-Company- 0.0% Other/Unknown- 63.0% Overload- 0.8% Planned Work- 3.0% Trees- 0.0% Utility Equipment- 0.0% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 84.99 10.) 2016 SAIDI 119.68 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.90 12.) 2016 SAIFI 1.61 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

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1.)	SUBSTATION NAME AND NUMBER	WESTERN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 2807 W Broadway - Louisville
3.)	CIRCUIT NAME AND NUMBER	WE0004
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Broadway, 24th, 234d, 22nd, & Dr W J Hodge St - E of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	3.4
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	446
7.)	DATE OF LAST CIRCUIT TRIM (VM)	12/12/2010
8.)	2016 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-	0.1%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	98.8%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	58.53
10.)	2016 SAIDI	77.58
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.43
12.)	2016 SAIFI	1.02
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	WHAS
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 1310 Flat Road Rd Louisville
3.)	CIRCUIT NAME AND NUMBER	WH1116
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Flat Rock Rd, Long Run Rd, & Aiken Rd - NW & SE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	35.2
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	904
7.)	DATE OF LAST CIRCUIT TRIM (VM)	01/26/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	6.3%
	Overload-	0.0%
	Planned Work-	0.9%
	Trees-	0.0%
	Utility Equipment-	92.8%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	33.67
10.)	2016 SAIDI	52.25
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.71
12.)	2016 SAIFI	0.18
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	WORTHINGTON
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 10300 Ballardsville Rd Louisville
3.)	CIRCUIT NAME AND NUMBER	WO1178
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Chamberlain Rd, Sweet Water Dr, & Shenandoa Dr - E of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	10.9
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	685
7.)	DATE OF LAST CIRCUIT TRIM (VM)	05/04/2013
8.)	2016 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-	1.5%
	Trees-	0.0%
	Utility Equipment-	98.3%
	Vehicle-	0.2%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	69.57
10.)	2016 SAIDI	84.82
	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.08
12.)	2016 SAIFI	0.57
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	WORTHINGTON
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J 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)	23.6
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,020
7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/20/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	7.6%
	Construction-	0.9%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	73.7%
	Overload-	0.0%
	Planned Work-	0.4%
	Trees-	
	Utility Equipment-	
0.1	Vehicle-	0.0%
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	17.51
10.)	2016 SAIDI	18.40
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.22
12.)	2016 SAIFI	0.27
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.	SUBSTATION NAME AND NUMBER	WORTHINGTON	
2.	SUBSTATION LOCATION (COUNTY-ROAD-TOW	Jefferson - 10300 Ballardsville Rd Louisville	
3.	CIRCUIT NAME AND NUMBER	WO1183	
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Ballardsville Rd, Haunz Ln, & Hitt Ln - NE of Substation	
5.)	TOTAL CIRCUIT LENGTH (MILES)	36.6	
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,607	
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/08/2013	
8.)	2016 OUTAGES BY CAUSE		
	Animal-	2.4%	
	Construction-	0.0%	
	Lightning-	0.0%	
	Non-Company-	7.1%	
	Other/Unknown-	36.6%	
	Overload-	24.9%	
	Planned Work-	0.9%	
	Trees-	0.4%	
	Utility Equipment-	27.7%	
	Vehicle-	0.0%	
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	91.45	
10.)	2016 SAIDI	148.18	
	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.82	
12.)	2016 SAIFI	1.53	
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN	

1.)	SUBSTATION NAME AND NUMBER	WORTHINGTON
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 10300 Ballardsville Rd Louisville
3.)	CIRCUIT NAME AND NUMBER	WO1184
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Brownsboro Rd & Worthington Ln - N of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	31.4
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	2,227
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/22/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	5.7%
	Non-Company-	0.0%
	Other/Unknown-	94.3%
	Overload-	0.0%
	Planned Work-	0.0%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	8.47
10.)	2016 SAIDI	9.50
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.06
12.)	2016 SAIFI	0.05
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	WATTERSON
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 5239 Bardstown Rd Louisville
3.)		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)	27.3
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	2,603
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/22/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	2.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	2.0%
	Overload	0.0%
	Planned Work-	0.6%
	Trees-	26.8%
	Utility Equipment-	68.4%
	Vehicle-	0.1%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	42.19
10.)	2016 SAIDI	114.02
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.76
12.)	2016 SAIFI	1.99

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

Tree Trim Scheduled for 2017

1.)	SUBSTATION NAME AND NUMBER	WATTERSON
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 5239 Bardstown Rd Louisville
	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)	26.5
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	2,312
7.)	DATE OF LAST CIRCUIT TRIM (VM)	11/23/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	0.1%
	Construction-	0.4%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	0.2%
	Overload-	0.0%
	Planned Work-	80.6%
	Trees-	0.0%
	Utility Equipment-	4.5%
	Vehicle-	14.2%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	123.50
10.)	2016 SAIDI	9.18
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.13
12.)	2016 SAIFI	2.03
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.) SUBSTATION NAME AND NUMBER WATTERSON 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOW Jefferson - 5239 Bardstown Rd. - Louisville 3.) CIRCUIT NAME AND NUMBER WT1153 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Bardstown Rd, Watterson Trl, & Woodhaven Rd - W of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 19.6 6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,106 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/05/2013 8.) 2016 OUTAGES BY CAUSE Animal- 0.7% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 88.5% Overload- 0.0% Planned Work- 1.6% Trees- 1.1% Utility Equipment- 6.7% Vehicle- 1.4% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 100.22 10.) 2016 SAIDI 170.51 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.72 12.) 2016 SAIFI 1.95 13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN

Continue to Monitor

TATION NAME AND NUMBER	WATTERSON	
TATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 5239 Bardstown Rd Louisville	
IIT NAME AND NUMBER	WT1155	
IIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Hurstbourne Pky, Watterson Trl, & Glaser Ln - S of Substation	
L CIRCUIT LENGTH (MILES)	18.1	
OMER COUNT FOR THIS CIRCUIT	1,687	
OF LAST CIRCUIT TRIM (VM)	06/29/2013	
DUTAGES BY CAUSE		
Animal-	2.9%	
Construction- 0.0%		
Lightning- 0.7%		
Non-Company-	0.0%	
Other/Unknown- 0.4%		
Overload-	0.0%	
Planned Work-	2.4%	
Trees-	8.6%	
Utility Equipment-	85.0%	
Vehicle-	0.0%	
T 5 YEAR AVERAGE (SAIDI)	30.17	
AIDI	55.72	
T 5 YEAR AVERAGE (SAIFI)	0.15	
AIFI	0.23	
13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN		
	DIT NAME AND NUMBER DIT LOCATION (COUNTY-ROAD-TOWN) L CIRCUIT LENGTH (MILES) DMER COUNT FOR THIS CIRCUIT OF LAST CIRCUIT TRIM (VM) DUTAGES BY CAUSE Animal- Construction- Lightning- Non-Company- Other/Unknown- Overload- Planned Work- Trees- Utility Equipment- Vehicle- IT 5 YEAR AVERAGE (SAIDI) AIDI T 5 YEAR AVERAGE (SAIFI) AIFI	

1.)	SUBSTATION NAME AND NUMBER	WATTERSON
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 5239 Bardstown Rd Louisville
3.)		WT1210
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Bardstown Rd, Hudson Ln, Fairground Rd & Janet Lee Dr - SE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	22.3
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,981
7.)	DATE OF LAST CIRCUIT TRIM (VM)	11/16/2013
8.)	2016 OUTAGES BY CAUSE	
	Animal-	5.3%
	Construction-	0.0%
	Lightning-	0.6%
	Non-Company-	0.0%
	Other/Unknown-	6.7%
	Overload-	0.0%
	Planned Work-	2.0%
	Trees-	0.5%
	Utility Equipment-	59.1%
	Vehicle-	25.8%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	117.55
10.)	2016 SAIDI	114.66
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	2.13
12.)	2016 SAIFI	2.44
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN O	R TO BE TAKEN

1.)	SUBSTATION NAME AND NUMBER	WATTERSON
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOW	J Jefferson - 5239 Bardstown Rd Louisville
3.)	CIRCUIT NAME AND NUMBER	WT1212
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Stony Brook Dr, Guttenberg Rd, & Billtown Rd - NE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	24.6
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,454
7.)	DATE OF LAST CIRCUIT TRIM (VM)	10/26/2013
8.)	2016 OUTAGES BY CAUSE	
Animal- 0.0%		
Construction- 0.0%		
Lightning- 0.0%		
Non-Company- 0.0%		
Other/Unknown- 27.2%		
	Overload-	0.0%
	Planned Work-	2.5%
	Trees-	
	Utility Equipment-	
0.1	Vehicle-	
	CIRCUIT 5 YEAR AVERAGE (SAIDI)	21.25
10.)	2016 SAIDI	23.65
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.41
12.)	2016 SAIFI	0.12
13.) LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR TO BE TAKEN		

Tree Trim Scheduled for 2017

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 - 4.67 years

LGE Tree SAIDI - 15.22 minutes

LGE Tree SAIFI - 0.126

LGE Tree CAIDI - 120.6 minutes

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

Adjustments made to the tree plan in 2016 included

No changes made to plan.

Changes to be implemented in 2017

No changes made to plan. Continue to focus on hazard tree program.

SECTION 7: UTILITY COMMENTS

SAIDI, SAIFI and CAIDI all improved in 2016 compared to the previous 5 year average including major events. 232 Circuits were above their previous 5 year average SAIDI and/or SAIFI in 2016.