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KENTUCKY PUBLIC SERVICE COMMISSION

APR 1.1 2019

PUBLIC SERVICE COMMISSION

Electric Distribution Utility Annual Reliability Report

SECTION 1: CONTACT INFORMATION

UTILITY NAME REPORT PREPARED BY E-MAIL ADDRESS OF PREPARER PHONE NUMBER OF PREPARER **BIG SANDY RECC** JEFF PRATER iprater@bigsandyrecc.com 606-791-4095

SECTION 2: REPORTING YEAR

CALENDAR YEAR OF REPORT

2018

SECTION 3: MAJOR EVENT DAYS (MED)

TMED

33.9

FIRST DATE USED TO DETERMINE TMED LAST DATE USED TO DETERMINE TMED January 1,2018

31-Dec-18

NUMBER OF MED IN REPORT YEAR

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 RELIABILITY INFORMATION AND RESULTS

System-wide Information

TOTAL CUSTOMERS 12,693

TOTAL CIRCUITS 36

Excluding MED

| 5 YEAR AVERAGE |
|----------------|
|----------------|

REPORTING YEAR

| SAIDI | 337.04 | SAIDI | 448.73 | |
|-------|--------|-------|--------|--|
| SAIFI | 2.85 | SAIFI | 3.77 | |
| | | | | |

Including MED

| | 5 YEAR AVERAGE | | REPORTING YEAR |
|-------|----------------|-------|----------------|
| SAIDI | 718.39 | SAIDI | 780.061 |
| SAIFI | 3.44 | SAIFI | 4.514 |

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}

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SECTION 5: CIRCUIT REPORTING

(CIRCUITS WITH SAIDI AND/OR SAIFI EXCEEDING 5 YEAR AVERAGE)

(CIRCUIT NUMBERS SHOULD BE REPORTED EXCLUDING MED)

CIRCUIT #1:

- 1. SUBSTATION NAME AND NUMBER
- 2. SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
- 3. CIRCUIT NAME AND NUMBER
- 4. CIRCUIT LOCATION (TOWN-ROAD-GENERAL AREA)
- 5. TOTAL CIRCUIT LENGTH (MILES)
- 6. CUSTOMER COUNT FOR THIS CIRCUIT
- 7.. DATE OF LAST CIRCUIT TRIM (VM)
- 8. LIST OUTAGE CAUSES FOR CIRCUIT ALONG WITH PERCENTAGE OF TOTAL OUTAGE N NUMBERS REPRESENTED BY EACH CAUSE
- 9. CIRCUIT 5 YEAR AVERAGE (SAIDI)
- 10. REPORTING YEAR (SAIDI)
- 11. CIRCUIT 5 YEAR AVERAGE (SAIFI)
- 12. REPORTING YEAR (SAIFI)
- 13. CORRECTIVE ACTION PLAN

REPEAT INFORMATION FOR EACH CIRCUIT EXCEEDING ITS 5 YEAR AVERAGE FOR SAIDI AND/OR SAIFI

SEE ATTACHMENTS

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SECTION 6: VEGETATION MANAGEMENT PLAN REVIEW

INCLUDE CURRENT VEGETATION MANAGEMENT PLAN

Additional page may be attached as needed.

| SEE ATTACHMENTS | | | |
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| | SECTION 7: UTILITY COMMENTS | | |
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| | SECTION 7: UTILITY COMMENTS | | |
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BIG SANDY RECC 2018 REPORTING OUTAGE CAUSES FOR CIRCUIT AND PERCENTAGES

SAIDI/ SAIFI

| ARKANSAS #655 | MILES-35 / MEMBERS-812 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|---------------------------|---------------------------------|---------|---------------------------|---------|
| Bill Wells-Substation(Flo | yd County) US 23, Bull Creek KY | | • | |
| SAIDI- 228.47/SAIFI 1.26 | | | 2010 | |
| Five Year Average: SAIDI | - 141.89 /SAIFI- 1.17 |] | | |
| Equipment or Installation | | 50% | | 6 |
| Maintenance | | 36% | | 15 |
| Cause unknown | | 4% | | 8 |
| Planned outage | | 4% | | 4 |
| Amimals | | 2% | | 5 |

CORRECTIVE ACTION:

Out of right of way trees falling was the largest cause of outage time. Right of way to patrol for area's to remove out of ROW trees. Possible Helicopter work.

| COW CREEK #992 | MILES-62/ MEMBERS-1171 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|----------------------------------|------------------------|---------|---------------------------|---------|
| Bill Wells-Substation(Floyd Co | unty) Prestonsburg, KY | | | |
| SAIDI-801.12/ SAIFI- 7.68 | | | 2018 | |
| Five Year Average: SAIDI- 380. | 84 /SAIFI-4.312 | | | |
| Maintenance | | 62% | | 64 |
| Public | | 10% | | 19 |
| Amimals | | 9% | | 4 |
| Equipment or Installation | | 9% | | 3 |
| Other | | 3% | | 16 |
| 420-Tree growth | | 5% | | 10 |
| Cause unknown | | 1% | | 16 |
| Planned outage | | 1% | | 8 |

CORRECTIVE ACTION:

Most outages causes were Right-of-way. This circuit was trimmed in 2018. Circuit will be monitored, but no corrective action planned at this time.

| MT. PARKWAY #608 | MILES-25/ MEMBERS-350 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|-----------------------------|-------------------------------|---------|---------------------------|---------|
| Bonanza Substation (Floyd | County) RT 1427, Prestonsburg | | | |
| SAIDI-264.85/ SAIFI -2.05 | | | 2019 | |
| Five Year Average: SAIDI- 2 | 200.12 /SAIFI-2.016 | 7 | | |
| Maintenance | | 90% | | 28 |
| Planned outage | | 3% | | 2 |
| Cause unknown | | 2% | | 3 |
| Equipment or Installation | | 1% | | 2 |

Cut Right-of-way in 2019. Will monitor. No other corrective action planned.

| BEECH FORK #416 | MILES-36 / MEMBERS-519 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|---------------------------------|----------------------------|---------|---------------------------|---------|
| Jenny Wiley (Floyd County) KY | RT 3, Prestonsburg Ky | | | |
| SAIDI-670.93/ SAIFI-4.16 | | | 2009 | |
| Five Year Average: SAIDI- 532.0 |) /SAIFI-3.56 | 7 | | |
| 430- Tree failure from overhang | g or dead without ice/snow | 86% | | 19 |
| Cause Unknown | | 6% | | 13 |
| Equipment or Installation | | 3% | | 5 |
| Weather | | 2% | | 5 |
| Public | | 1% | | 6 |

CORRECTIVE ACTION:

Hot Spot- Evaluate out of Right-of-way trees.

| MIDDLE CREEK #211 | MILES-32/ MEMBERS-474 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|-----------------------------|----------------------------|---------|---------------------------|---------|
| Jenny Wiley (Floyd County |) KY RT 3, Prestonsburg Ky | | | |
| SAIDI-284.0/SAIFI-2.68 | | | 2011 | |
| Five Year Average: SAIDI- 2 | 211.56 /SAIFI-2.046 | | | |
| Maintenance | | 79% | | 29 |
| Cause Unknown | | 9% | | . 6 |
| Planned outage | | 4% | | , 3 |
| Animals | | 2% | | 6 |
| Weather | | 1% | | 4 |
| Other | | 1% | | 3 |

CORRECTIVE ACTION:

Weather caused majority of out time. No action planned.

| CALLOWAY# 756 | MILES-35/ MEMBERS-608 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|------------------------------|-----------------------|---------|---------------------------|---------|
| Martin CO. (Johnson County | y) RT 40, Tomahawk KY | | | |
| SAIDI-418.85/SAIFI-3.07 | | | Pre- 2009 | |
| Five Year Average: SAIDI- 3. | 17.09 /SAIFI-22.04 | | | |
| Planned outage | | 32% | | 1 |
| Power Supply | | 32% | | 1 |
| Maintenance | | 19% | | 32 |
| Cause Unknown | | 8% | | 7 |
| Equipment or Installation | | 3% | | 9 |
| Animals | | 2% | | 2 |

Trees are the largest cause of outages. Hot spot work and evaluate out of Right-of-way trees.

| MILO #551 | MILES-15/ MEMBERS-318 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|-----------------------------------|-----------------------|---------|---------------------------|---------|
| Martin CO. (Johnson County) RT | 40, Tomahawk KY | | - | |
| SAIDI-1219.02/SAIFI-5.20 | | | 2013 | |
| Five Year Average: SAIDI- 431.4 / | SAIFI-2.528 | | | |
| Maintenance | | 28% | | 15 |
| Equipment or Installation | | 24% | | 3 |
| Cause Unknown | | 19% | | 3 |
| Power Supply | | 18% | | 1 |
| Public | | 5% | | 1 |
| Animals | | 1% | | 7 |

CORRECTIVE ACTION:

This Circuit has heavy out of Right of way tree exposure. No Action Planned.

| WHITE HOUSE #550 | MILES-51/MEMBERS-552 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|--------------------------------|------------------------|---------|---------------------------|---------|
| Martin CO. (Johnson/Martin C | o) White house RT 3390 | | | - |
| SAIDI-992.82/SAIFI-8.65 | | | 2013 | |
| Five Year Average: SAIDI- 627. | 08 /SAIFI-4.94 | | | |
| Maintenance | | 73% | | 41 |
| Power Supply | | 11% | | 1 |
| Equipment or Installation | | 8% | | 9 |
| Planned outage | | 3% | | 11 |
| Animals | | 1% | | 9 |

CORRECTIVE ACTION:

Hot spot work and evaluated out of Right-of-way trees.

| SALT LICK # 308 | MILES- 52/ MEMBERS-989 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|----------------------------|-------------------------------|---------|---------------------------|---------|
| Middle Creek-substation (I | Floyd Co) Prestonsburg Rt 114 | | • | |
| SAIDI-266.24/SAIFI-3.85 | | | 2015 | |
| Five Year Average: SAIDI | 356.09 /SAIFI-3.264 | | | |
| Maintenance | | 49% | | 20 |
| Planned outage | | 45% | | 2 |
| Cause Unknown | | 3% | | 18 |

Two mudslides and out of Right-of-way tree failure contributed. Evaluate unknown outage category.

| HARGUS #256 | MILES-49/ MEMBERS-458 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|-------------------------------|-------------------------|---------|---------------------------|---------|
| Redbush-substation (Johnson | County) Flat Gap Rt 172 | | | |
| SAIDI-1197.49/SAIFI-5.42 | | | 2012 | |
| Five Year Average: SAIDI- 784 | .55 /SAIFI-5.398 | 1 | | |
| Maintenance | | 60% | | 23 |
| Planned outage | | 16% | | 12 |
| Equipment or Installation | | 11% | | 4 |
| Cause Unknown | | 10% | | 18 |
| Animals | | 1% | | 4 |

CORRECTIVE ACTION:

Remote areas with dead trees was causing problems. Late 2018 we side trimmed and topped dead trees VIA Helicoptor. No other action planned.

| OIL FIELD# 34 | MILES-12/ MEMBERS-57 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|--------------------------|--------------------------------|---------|---------------------------|---------|
| Redbush-substation (John | nson County) Keaton KY Rt 1092 | | | |
| SAIDI-798.24/SAIFI-3.04 | | | Pre- 2009 | |
| Five Year Average: SAIDI | - 457.77/SAIFI-3.034 | 1 | | |
| Maintenance | | 98% | | 5 |

CORRECTIVE ACTION:

Rugged Terrain makes Restoration difficult. No action Planned.

| COAL COMPANY # 678 | MILES-16/ MEMBERS-91 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|--------------------------------|------------------------------|---------|---------------------------|---------|
| Salt Lick-substation (Knott Co | o) KY HWY 2029 Hueysville KY | | | |
| SAIDI-60.39 /SAIFI-0.53 | | | 2017 | |
| Five Year Average: SAIDI- 65. | 0/SAIFI378 | | | |
| Planned outage | | 54% | | 2 |
| Maintenance | | 34% | | 4 |
| Weather | | 6% | | 2 |
| Equipment or Installation | | 4% | | 1 |

Five of Nine outages were construction or maintenance. No action planned.

| Decoy # 1173 | MILES-32/ MEMBERS-167 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|----------------------------|----------------------------------|---------|---------------------------|---------|
| Salt Lick-substation (Knot | t County) Rt 2029/ Hueysville KY | | | |
| SAIDI-1346/SAIFI-60 | | | 2016 | |
| Five Year Average: SAIDI- | 860.35/SAIFI-3.11 | | | |
| Planned outage | | 97% | | 8 |

CORRECTIVE ACTION:

This feeder is very long with heavy exposure to trees. No action Planned.

| MIDDLE CREEK #90 | MILES-42/ MEMBERS-675 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|---------------------------------|------------------------------|---------|---------------------------|---------|
| Salt Lick-substation (Knott Cou | inty) Rt 2029/ Hueysville KY | | | |
| SAIDI-423.86/SAIFI-4.45 | | | 2006 | |
| Five Year Average: SAIDI-162. | 12 /SAIFI-1.60 | | | |
| Maintenance | | 51% | | 26 |
| Planned outage | | 16% | | 8 |
| Cause Unknown | | 10% | | 10 |
| Equipment or Installation | | 8% | | 5 |
| Other | | 7% | | 4 |
| Weather | | 4% | | 4 |
| Animals | | 4% | | 4 |

CORRECTIVE ACTION:

No clear cause of excessive outages. Evaluate for Hot Spots.

| RT 7 MINE #169 | MILES-9 /MEMBERS-109 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|--|----------------------|---------|---------------------------|---------|
| Salt Lick-substation (Knott County) Rt 7 / Hueysville KY | | | | |
| SAIDI-267.75/SAIFI-2.85 | | | 2017 | |
| Five Year Average: SAIDI-142.88 / | SAIFI-1.326 | | | |
| Maintenance | | 66% | | 1 |
| Equipment or Installation | | 28% | | 3 |
| Cause Unknown | | 3% | | 3 |
| Animals | | 1% | | 2 |

No action Planned.

| BOONS CAMP #63 | MILES-15/MEMBERS-216 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|------------------------------|----------------------|---------|---------------------------|---------|
| Thelma-substation (Johnson | County) Thelma KY | | , | |
| SAIDI-672.89 /SAIFI-7.74 | | | 2019 | |
| Five Year Average: SAIDI-392 | 2.01 /SAIFI-3.38 | | | |
| Maintenance | | 44% | | 13 |
| Planned outage | | 26% | | 7 |
| Animals | | 13% | | 2 |
| Equipment or Installation | | 12% | | 1 |
| Other | | 1% | | 4 |

CORRECTIVE ACTION:

Right-of-way cut and cleared 2019. No other action planned.

| REHAB #107 | MILES-9/MEMBERS-312 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|---------------------------------|---------------------|---------|---------------------------|---------|
| Thelma-substation (Johnson Cou | inty) Theima KY | | | |
| SAIDI-153.93 /SAIFI-3.22 | | | 2016 | |
| Five Year Average: SAIDI-97.186 | /SAIFI-1.528 | 7 | | |
| Animals | | 33% | | 2 |
| Power Supply | | 31% | | 2 |
| Maintenance | | 18% | | 8 |
| Cause Unknown | | 7% | | 4 |
| Weather | | 5% | | 4 |
| Planned outage | | 2% | | 2 |

CORRECTIVE ACTION:

Varied cause/Monitor in 2019.

| River #62 | MILES-39/MEMBERS-615 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|--------------------------------|-------------------------|---------|---------------------------|---------|
| Thelma-substation (Johnson Co | ounty) Tutor Key Rt 581 | | | |
| SAIDI-792.80 /SAIFI-11.31 | | | 2019 | |
| Five Year Average: SAIDI-289.5 | 0/SAIFI-3.894 | | | |
| Maintenance | | 59% | | 35 |
| Planned outage | | 10% | | 10 |
| Cause Unknown | | 9% | | 10 |
| Animals | | 8% | | 3 |
| Power Supply | | 8% | | 1 |
| Equipment or Installation | | 1% | | 9 |

Right-of-way being cut and trimmed in 2019.

| VOLGA #95 | MILES-29/MEMBERS-459 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|--------------------------------|------------------------|---------|---------------------------|---------|
| Thelma-substation (Johnson Co | unty) Tutor Key Rt 581 | | | |
| SAIDI-382.99 /SAIFI-3.87 | | | 2011 | |
| Five Year Average: SAIDI-330.2 | 1/SAIFI-3.18 | 1 | | |
| Maintenance | | 33% | | 15 |
| Animals | | 26% | | 3 |
| Planned outage | | 13% | | 7 |
| Equipment or Installation | | 13% | | 2 |
| Power Supply | | 10% | | 8 |
| Cause Unknown | | 2% | | 10 |

CORRECTIVE ACTION:

Cut dead Pines in areas where out of Right-of-way outages have occurred.

| DENVER #466 | MILES-33/MEMBERS-502 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|--|----------------------|---------|---------------------------|---------|
| Volga-substation (Johnson County) Stone Coal Ky Rt 460 | | | | - |
| SAIDI-567.51 /SAIFI-4.04 | | | 2016 | |
| Five Year Average: SAIDI-4 | 156.42/SAIFI-3.632 | | | |
| Maintenance | | 68% | | 17 |
| Equipment or Installation | | 15% | | 3 |
| Planned outage | | 13% | • | 6 |
| Cause Unknown | • | 1% | | 11 |

CORRECTIVE ACTION:

Adding new OCR Coordination/ Faulted Circuit indicators. Evaluate out of Right-of-way crew removal.

| STATE HIGHWAY #497 | MILES-12/MEMBERS-166 | PERCENT | DATE OF LAST CIRCUIT TRIM | OUTAGES |
|---|----------------------|----------|---------------------------|---------|
| Volga-substation (Johnson County) Staffordsville Rt 172 | | | | |
| SAIDI-406.59 /SAIFI-2.55 | | 2011 | | |
| Five Year Average: SAIDI-43 | 7.66/SAIFI-2.474 | | | |
| Cause Unknown | | - 48% | | 4 |
| Maintenance | | 43% | | 10 |
| Public | | 7% | | 3 |

Large Tree from out of Right-of-way caused long outage times. Evaluate out of ROW tree removal.



Big Sandy RECC Right-of-Way Plan and Procedures

Big Sandy RECC has 968 miles of distribution line.

Big Sandy's Right-of-Way plan is designed to establish a systematic and sustainable maintenance schedule. Right-of-Way clearing is being scheduled on individual feeder circuits from each substation with clearing to the end of each feeder.

Circuit cutting is being scheduled with a goal of development of a 7-year rotations. Spraying is scheduled with a goal of 4-year rotations.

Spraying of vines that overtake poles and guys is a part of Big Sandy's vegetation Plan.

Big Sandy RECC plans to utilize hourly paid and firm price contracts for all right of way cutting and herbicide application.

Circuit Prioritization

Big Sandy's staff is responsible for establishing a preventative maintenance strategy, identifying an appropriate routine maintenance cycle, prioritizing, scheduling and completing routine maintenance systematically and on the desired cycle.

Vegetation maintenance records, service interruption data, detailed Line Worker Reports, ground patrols and member-customer input all contribute to assigning priorities for vegetation maintenance each year.

There are several factors the Big Sandy's staff must consider when evaluating vegetation management needs. These include the frequency of service interruptions, vegetation quantities and characteristics, time elapsed since last treatment and member-customer requests.

Right-of-Way Clearance Standards

- 1. Pruning Guidelines for On-R/W Trees Effective tree clearance for line reliability is dependent on the voltage of the conductor, the type of tree, its growth rate and habit. Clearance shall be accomplished by ground cutting and removing all tall-growing tree species from within the R/W, whenever approved. Where pruning of residential or landscape trees become necessary, prune so as to provide a minimum of three (3) years of clearance. The guidelines for tree clearances apply at the time of pruning and clearing and are intended to protect the wires under normal operating conditions. Special clearances may be needed at times because of field conditions. Additional allowance should be made for wires with excess sag.
- 2. <u>Pruning Along Distribution R/W Edge or Off-R/W Trees</u> Every tree shall be trimmed ground-to-sky in accordance with ANSI A-300. To the extent practicable, these limbs shall be trimmed back to the trunk of the tree except on species that are susceptible to sun scald.

- Clear the R/W of all trees or brush thirty-five (35) feet wide for three phase lines and thirty (30) feet wide for single phase lines.
- Shaping or rounding-over trees beyond the extent required to achieve the desired conductor/vegetation clearance shall not be performed, unless specifically approved by BIG SANDY or it's REPRESENTATIVE.
- Only trees that are directly involved with BIG SANDY' overhead lines, as defined by this
 specification shall be pruned. Pruning trees for privately owned lines, other utility lines, or
 consumer lines or wiring is not permitted.
- On all secondary lines and service drops, as directed by BIG SANDY or its REPERSENTATIVE, drops shall be cleared to the extent that the conductor can swing free of obstructions.
- 6. Big Sandy shall not prune trees solely for area lighting illumination.
- 7. All low growing desirable species, if present, may be left unless:
 - a. they create clearance problems,
 - b. mechanical, non-selective equipment (e.g. mowing) is used, or
 - c. they block access to the rights-of-way or prevent facilities maintenance.
- 8. Ingested wilting foliage of wild cherry is poisonous to livestock. Remove all wild cherry foliage from fields where livestock graze.
- All stumps from manual clearing operations shall be treated with herbicides approved by BIG SANDY.

Jeff Prater

VP Operations

Jeff Brates