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APR 30 2020

PUBLIC SERVICE COMMISSION

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 Strategy/Policy T 502-627-3780 rick.lovekamp@lge-ku.com

Kent A. Chandler, Executive Director Kentucky Public Service Commission 211 Sower Boulevard Frankfort, Kentucky 40601

April 30, 2020

RE: <u>An Investigation of the Reliability Measures of Kentucky's</u>
<u>Jurisdictional Electric Distribution Utilities</u>

Administrative Case No. 2011-00450

Dear Mr. Chandler:

Enclosed please find Louisville Gas and Electric Company's ("LG&E") 2019 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 2019 Annual Reliability Report for LG&E in Excel format.

In accordance with the Commission's March 16, 2020 Order in Case No. 2020-00085, the original of this filing in paper medium will be delivered to the Commission within 30 days of the lifting of the state of emergency.

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

E-MAIL ADDRESS OF PREPARER
PHONE NUMBER OF PREPARER
(502) 627-3035

SECTION 2: REPORTING YEAR

CALENDAR YEAR OF REPORT 2019

SECTION 3: MAJOR EVENT DAYS (MED)

T_{MED} 3.249

FIRST DATE USED TO DETERMINE T_{MED} 1/1/2014

LAST DATE USED TO DETERMINE T_{MED} 12/31/2018

NUMBER OF MED IN REPORTING YEAR 5

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 420,963 TOTAL CIRCUITS 619

Excluding MED

5 YEAR AVERAGE			REPORTING YEAR	
SAIDI	75.63	SAIDI	84.70	
SAIFI	0.875	SAIFI	1.153	

Including MED

	5 YEAR AVERAGE	-	REPORTING YEAR
SAIDI	189.21	SAIDI	151.32
SAIFI	1.114	SAIFI	1.406

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-TOWN) Jefferson - 5400 Vesper Ln - Lousiville 3.) **CIRCUIT NAME AND NUMBER** AB1203 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Ashby Ln & Bethany Ln - W of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 17.3 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,211 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/19/2016 8.) 2019 OUTAGES BY CAUSE Animal- 15.4% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 45.4% Overload- 0.0% Planned Work- 19.8% Trees- 18.9%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 50.63

Utility Equipment- 0.5%

10.) **2019 SAIDI** 37.24

Vehicle- 0.0%

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.65

12.) **2019 SAIFI** 1.23

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

1.)	SUBSTATION NAME AND NUMBER	ASHBY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 5400 Vesper Ln - Lousivlle
3.)	CIRCUIT NAME AND NUMBER	AB1204
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Dixie Hwy - N of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	14.6
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,212
7.)	DATE OF LAST CIRCUIT TRIM (VM)	11/26/2016
8.)	2019 OUTAGES BY CAUSE	
	Animal-	3.2%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	1.9%
	Other/Unknown-	26.3%
	Overload-	0.0%
	Planned Work-	17.9%
	Trees-	18.0%
	Utility Equipment-	7.0%
	Vehicle-	25.6%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	111.77
10.)	2019 SAIDI	62.48
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.16

1.70

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

Continue to Monitor

12.) **2019 SAIFI**

1.) SUBSTATION NAME AND NUMBER ASHBY

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

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) 24.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,116

7.) DATE OF LAST CIRCUIT TRIM (VM) 11/23/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 8.0%

Construction- 0.6%

Lightning- 0.4%

Non-Company- 0.1%

Other/Unknown- 8.0%

Overload- 0.0%

Planned Work- 6.8%

Trees- 41.5%

Utility Equipment- 23.0%

Vehicle- 11.7%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 104.30

10.) **2019 SAIDI** 139.27

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.43

12.) **2019 SAIFI** 2.48

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

Tree Trim Scheduled for 2020

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 1,371

8.) 2019 OUTAGES BY CAUSE

7.) DATE OF LAST CIRCUIT TRIM (VM)

Animal- 13.8%

10/31/2015

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 25.0%

Overload- 0.0%

Planned Work- 8.4%

Trees- 27.5%

Utility Equipment- 6.1%

Vehicle- 19.1%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	98.54
10.) 2019 SAIDI	130.29
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.92
12.) 2019 SAIFI	0.95

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

1.) SUBSTATION NAME AND NUMBER AIKEN 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 12909 Shelbyville Rd. - Louisville

3.) **CIRCUIT NAME AND NUMBER**

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Old Shelbyville Rd - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 6.7

6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 490

7.) DATE OF LAST CIRCUIT TRIM (VM) 10/24/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.2%

AK1294

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.8%

Overload- 0.0%

Planned Work- 16.2%

Trees- 2.5%

Utility Equipment- 80.3%

Vehicle- 0.0%

58.19 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)**

10.) 2019 SAIDI 59.90

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.52

12.) **2019 SAIFI** 0.66

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

1.)	SUBSTATION NAME AND NUMBER	AIKEN	
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	D-TOWN) Jefferson - 12909 Shelbyville Rd Louisville	
3.)	CIRCUIT NAME AND NUMBER	AK1296	
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - ShelbyvilleRd & N Beckley Station - NE of Substation	
5.)	TOTAL CIRCUIT LENGTH (MILES)	35.7	
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,581	
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/31/2012	
8.)	2019 OUTAGES BY CAUSE		
	Animal-	6.9%	
	Construction- 0.0%		
	Lightning- 0.0%		
	Non-Company-	0.0%	
	Other/Unknown-	73.3%	
	Overload-	0.0%	
	Planned Work-	0.0%	
	Trees-	1.4%	
	Utility Equipment-	18.5%	
	Vehicle-	0.0%	
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	7.81	
10.)	2019 SAIDI	13.99	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.29	
12.)	2019 SAIFI	0.13	

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

Continue to Monitor

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1.) SUBSTATION NAME AND NUMBER ALGONQUIN

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1800 S 11th St - Louisville

3.) CIRCUIT NAME AND NUMBER AL1372

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - W Shipp Ave - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 1.2

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,959

7.) DATE OF LAST CIRCUIT TRIM (VM) 05/14/2016

8.) 2019 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) 7.56

10.) **2019 SAIDI** 37.82

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.20

12.) **2019 SAIFI** 1.00

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

1.) SUBSTATION NAME AND NUMBER ALGONQUIN

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1800 S 11th St - Louisville

3.) CIRCUIT NAME AND NUMBER AL1442

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - S 4th St & S 3rd St - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 7.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 929

7.) DATE OF LAST CIRCUIT TRIM (VM) 05/14/2016

8.) 2019 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- 99.7%

Utility Equipment- 0.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 33.99

10.) **2019 SAIDI** 84.25

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.66

12.) **2019 SAIFI** 1.00

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

1.)	SUBSTATION NAME AND NUMBER	ALGONQUIN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	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)	1.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	511
7.)	DATE OF LAST CIRCUIT TRIM (VM)	05/14/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 46.7%

Overload- 0.0%

Planned Work- 0.1%

Trees- 0.0%

Utility Equipment- 53.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	27.04
10.) 2019 SAIDI	34.01
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.78
12.) 2019 SAIFI	1.18

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - S 15th St - N of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 51.7%

Overload- 0.0%

Planned Work- 1.0%

Trees- 0.0%

Utility Equipment- 47.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	229.82
10.) 2019 SAIDI	627.81
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	2.73
12.) 2019 SAIFI	4.54

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 Fayette - 96 Burley Ave. - Lexington
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - Grade Ln - N of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 09/05/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 62.0%

Overload- 0.0%

Planned Work- 1.5%

Trees- 0.0%

Utility Equipment- 36.5%

Vehicle- 0.0%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	153.09	
10.)	2019 SAIDI	537.19	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.83	
12.)	2019 SAIFI	6.79	

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 26

7.) DATE OF LAST CIRCUIT TRIM (VM) 09/05/2015

8.) 2019 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.) CIRC	CUIT 5 YEAR AVERAGE (SAIDI)	106.56	
10.) 2019	9 SAIDI	266.79	
11.) CIRC	CUIT 5 YEAR AVERAGE (SAIFI)	1.33	
12.) 201 9	9 SAIFI	2.35	

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

1.)	SUBSTATION NAME AND NUMBER	BISHOP
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 3920 Bishop Ln - Louisville
3.)	CIRCUIT NAME AND NUMBER	BI1219
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisivlle - Pinewood Rd & Produce Rd - SE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	9.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	956
7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/15/2017
8.)	2019 OUTAGES BY CAUSE	
	Animal-	55.5%
	Construction-	0.0%
	Lightning- 0.0%	
	Non-Company-	0.0%
	Other/Unknown-	0.0%
	Overload-	0.0%
	Planned Work-	7.8%
	Trees-	7.0%
	Utility Equipment-	28.8%
	Vehicle-	0.8%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	27.72
10.)	2019 SAIDI	42.20
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.59
12.)	2019 SAIFI	0.40

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

1.) SUBSTATION NAME AND NUMBER BISHOP

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

3.) CIRCUIT NAME AND NUMBER BI1220

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

5.) TOTAL CIRCUIT LENGTH (MILES) 13.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,102

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/15/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 4.9%

Lightning- 4.0%

Non-Company- 4.8%

Other/Unknown- 25.0%

Overload- 0.0%

Planned Work- 7.3%

Trees- 34.4%

Utility Equipment- 8.0%

Vehicle- 11.6%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 49.10

10.) **2019 SAIDI** 56.12

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.73

12.) **2019 SAIFI** 1.24

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 Jefferson - 3920 Bishop Ln - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - Robards Ln - N of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 04/15/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 6.9%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 93.1%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	5.45
10.) 2019 SAIDI	17.80
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.07
12.) 2019 S AIFI	0.24

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

1.) SUBSTATION NAME AND NUMBER **BISHOP** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3920 Bishop Ln - Louisville 3.) **CIRCUIT NAME AND NUMBER** BI1223 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Bishop Ln & Gilmore Ln - SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 8.9 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 65 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/15/2017 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 23.5% Overload- 0.0%

Utility Equipment- 6.2%

Planned Work- 10.1%

Vehicle- 21.8%

Trees- 38.4%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)

26.75

10.) 2019 SAIDI

25.02

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)

0.20

12.) 2019 SAIFI

0.24

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

1.) SUBSTATION NAME AND NUMBER BROOK 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 913 S 1st Street - Louisiville 3.) **CIRCUIT NAME AND NUMBER** BK0001 4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisivlle - S 1st St - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 1.3 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 157 7.) DATE OF LAST CIRCUIT TRIM (VM) 06/06/2010 8.) 2019 OUTAGES BY CAUSE Animal- 2.2% Construction- 0.0% Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.9%

Overload- 0.7%

Planned Work- 61.9%

Trees- 0.0%

Utility Equipment- 34.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	47.05
10.) 2019 SAIDI	148.82
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.33
12.) 2019 SAIFI	0.69

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

1.) SUBSTATION NAME AND NUMBER BRECKENRIDGE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3920 Dutchmans Ln. - Louisville 3.) **CIRCUIT NAME AND NUMBER** BR1179 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Breckenridge Ln - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 11.2 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,114 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/16/2016 8.) 2019 OUTAGES BY CAUSE Animal- 5.9% Construction- 0.0% Lightning- 6.1% Non-Company- 0.0% Other/Unknown- 57.3% Overload- 0.0% Planned Work- 1.1% Trees- 1.7%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 51.19

Utility Equipment- 25.8%

Vehicle- 2.2%

10.) **2019 SAIDI** 126.69

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.89

12.) **2019 SAIFI** 2.93

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

1.)	SUBSTATION NAME AND NUMBER	BRECKENRIDGE
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 3920 Dutchmans Ln Louisville
3.)	CIRCUIT NAME AND NUMBER	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	543
7.)	DATE OF LAST CIRCUIT TRIM (VM)	02/04/2017
8.)	2019 OUTAGES BY CAUSE	

8.) 2019 OUTAGES BY CAUSE

Animal- 6.7%

Construction- 0.1%

Lightning- 0.0%

Non-Company- 0.3%

Other/Unknown- 7.9%

Overload- 0.0%

Planned Work- 2.0%

Trees- 10.5%

Utility Equipment- 72.6%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	76.60
10.) 2019 SAIDI	97.97
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.12
12.) 2019 SAIFI	2.72

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 Jefferson - 3920 Dutchmans Ln. - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - Browns Ln - SE of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 01/27/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 6.5%

Construction- 0.2%

Lightning- 0.2%

Non-Company- 0.0%

Other/Unknown- 10.9%

Overload- 0.0%

Planned Work- 46.2%

Trees- 15.3%

Utility Equipment- 20.6%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	92.54
10.) 2019 SAIDI	163.53
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.69
12.) 2019 SAIFI	2.97

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

Reliability Improvements Completed in 2019

1.)	SUBSTATION NAME AND NUMBER	BRECKENRIDGE	
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 3920 Dutchmans Ln Louisville	
3.)	CIRCUIT NAME AND NUMBER	BR1185	
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Taylorsville Rd - S of Substation	
5.)	TOTAL CIRCUIT LENGTH (MILES)	14.9	
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,826	
7.)	DATE OF LAST CIRCUIT TRIM (VM)	07/30/2016	
8.)	2019 OUTAGES BY CAUSE		
	Animal-	0.2%	
	Construction-	0.0%	
	Lightning-	0.0%	
	Non-Company-	0.0%	
	Other/Unknown-	14.8%	
	Overload-	0.0%	
	Planned Work-	11.7%	
	Trees-	50.2%	
	Utility Equipment-	23.1%	
	Vehicle-	0.0%	
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	95.40	
10.)	2019 SAIDI	135.44	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.02	
12.)	2019 SAIFI	0.86	

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

Tree Trim Scheduled for 2020

1.)	SUBSTATION NAME AND NUMBER	BRECKENRIDGE	
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 3920 Dutchmans Ln Louisville	
3.)	CIRCUIT NAME AND NUMBER	BR1186	
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Richland Dr & Hunsinger Ln - S of Substation	
5.)	TOTAL CIRCUIT LENGTH (MILES)	13.1	
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,678	
7.)	DATE OF LAST CIRCUIT TRIM (VM)	09/16/2016	
8.)	2019 OUTAGES BY CAUSE		
	Animal-	0.2%	
	Construction- 0.0%		
	Lightning- 13.1%		
	Non-Company- 0.0%		
	Other/Unknown- 16.6%		
	Overload- 0.0%		
	Planned Work- 5.7%		
	Trees- 62.8%		
	Utility Equipment- 1.6%		
	Vehicle- 0.0%		
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	116.04	
10.)	2019 SAIDI	123.46	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.29	
12.)	2019 SAIFI	0.36	

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

Tree Trim Scheduled for 2020

1.) SUBSTATION NAME AND NUMBER BRECKENRIDGE

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

3.) CIRCUIT NAME AND NUMBER BR1351

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Brekenridge Ln & Shelbyville Rd - NW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 8.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 288

7.) DATE OF LAST CIRCUIT TRIM (VM) 05/13/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 14.3%

Overload- 0.0%

Planned Work- 18.8%

Trees- 0.0%

Utility Equipment- 66.9%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 32.96

10.) **2019 SAIDI** 66.47

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.75

12.) **2019 SAIFI** 2.28

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 Jefferson - 3920 Dutchmans Ln. - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - Taylorsville Rd - S of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 12/31/2008

8.) 2019 OUTAGES BY CAUSE

Animal- 4.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 40.5%

Overload- 0.0%

Planned Work- 0.0%

Trees- 55.5%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	164.95
10.) 2019 SAIDI	396.93
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.08
12.) 2019 SAIFI	3.03

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

1.) SUBSTATION NAME AND NUMBER BRECKENRIDGE

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

3.) **CIRCUIT NAME AND NUMBER** 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** 137

7.) DATE OF LAST CIRCUIT TRIM (VM) 05/13/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 28.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 57.9%

Overload- 0.0%

Planned Work- 14.1%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

68.84 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)**

10.) 2019 SAIDI 263.09

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.68

12.) **2019 SAIFI** 2.16

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

1.)	SUBSTATION NAME AND NUMBER	BLUEGRASS PARKWAY	
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 11240 Bluegrass Parkway - Louisville	
3.)	CIRCUIT NAME AND NUMBER	BY1276	
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Commonwealth Dr - SE of Substation	
5.)	TOTAL CIRCUIT LENGTH (MILES)	5.0	
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	163	
7.)	DATE OF LAST CIRCUIT TRIM (VM)	09/27/2017	
8.)	2019 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-	79.3%	
	Trees-	0.0%	
	Utility Equipment- 20.7%		
	Vehicle-	0.0%	
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	18.14	
10.)	2019 SAIDI	18.28	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.23	
12.)	2019 SAIFI	0.07	

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

Continue to Monitor

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1.) SUBSTATION NAME AND NUMBER	BLUEGRASS PARKWAY
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 11240 Bluegrass Parkway - Louisville
3.) CIRCUIT NAME AND NUMBER	BY1279
4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Watterson Way - N of Substation
5.) TOTAL CIRCUIT LENGTH (MILES)	13.8
6.) CUSTOMER COUNT FOR THIS CIRCUIT	861
7.) DATE OF LAST CIRCUIT TRIM (VM)	09/23/2017
8.) 2019 OUTAGES BY CAUSE	
Animal-	0.0%
Construction-	0.0%
Lightning-	0.0%
Non-Company-	0.0%
Other/Unknown-	4.5%
Overload-	0.0%
Planned Work-	84.9%
Trees-	0.1%

9.)	CIRCUIT 5 YEAR AVERAGE (S	SAIDI)	24.16
ו.כ	CIRCUIT 5 TEAR AVERAGE (3	AIDI)	۷4

Utility Equipment- 10.5%

Vehicle- 0.0%

10.) 2019 SAIDI	61.68
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.14
12.) 2019 S AIFI	0.26

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

1.) SUBSTATION NAME AND NUMBER **BLUEGRASS PARKWAY** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 11240 Bluegrass Parkway - Louisville 3.) **CIRCUIT NAME AND NUMBER** BY1284 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Watterson Trail - SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 7.8 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 316 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/09/2017 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 2.4% Non-Company- 0.0% Other/Unknown- 46.7% Overload- 0.0% Planned Work- 0.0%

Vehicle- 0.0%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	37.74	
10.)	2019 SAIDI	125.26	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.69	
12.)	2019 SAIFI	1.06	

Trees- 0.0%

Utility Equipment- 50.9%

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

1.) SUBSTATION NAME AND NUMBER CANAL 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2005 Northwestern Parkway - Louisville 3.) **CIRCUIT NAME AND NUMBER** CA1304 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisivlle - Portland Ave & S 20th St - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 4.4 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,360 7.) DATE OF LAST CIRCUIT TRIM (VM) 05/07/2016 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 67.7%

Non-Company- 0.0%

Lightning- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 32.3%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	99.55
10.) 2019 SAIDI	121.17
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	2.23
12.) 2019 SAIFI	5.95

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

1.) SUBSTATION NAME AND NUMBER CANAL 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2005 Northwestern Parkway - Louisville 3.) **CIRCUIT NAME AND NUMBER** CA1306 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Portland Ave - W of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 3.5 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,260 7.) DATE OF LAST CIRCUIT TRIM (VM) 05/07/2016 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 25.2% Lightning- 0.0% Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.2%

Trees- 0.0%

Utility Equipment- 74.6%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	54.47
10.) 2019 SAIDI	204.00
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.67
12.) 2019 SAIFI	5.71

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

1.) SUBSTATION NAME AND NUMBER	CANAL
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 2005 Northwestern Parkway - Louisville
3.) CIRCUIT NAME AND NUMBER	CA1340
4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - S 22nd St - S of Substation
5.) TOTAL CIRCUIT LENGTH (MILES)	3.9
6.) CUSTOMER COUNT FOR THIS CIRCUIT	88
7.) DATE OF LAST CIRCUIT TRIM (VM)	05/07/2016
8.) 2019 OUTAGES BY CAUSE	
Animal-	0.0%
Construction-	0.0%
Lightning-	0.0%
Non-Company-	0.0%
Other/Unknown-	0.0%
Overload-	0.0%
Planned Work-	2.2%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)

14.88

10.) **2019 SAIDI** 74.11

Utility Equipment- 0.7%

Trees- 1.6%

Vehicle- 95.5%

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.21

12.) **2019 SAIFI** 1.01

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

1.)	SUBSTATION NAME AND NUMBER	CANAL
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 2005 Northwestern Parkway - Louisville
3.)	CIRCUIT NAME AND NUMBER	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	1,041
7.)	DATE OF LAST CIRCUIT TRIM (VM)	05/07/2016
8.)	2019 OUTAGES BY CAUSE	
Animal- 0.0%		
Construction- 0.0%		
	Lightning- 0.0%	
Non-Company- 0.0%		
Other/Unknown- 60.4%		
Overload- 0.0%		
Planned Work- 0.0%		
	Trees- 0.0%	
	Utility Equipment-	39.6%
Vehicle- 0.0%		
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	184.06
10.)	2019 SAIDI	227.66
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	2.64
12.)	2019 SAIFI	0.35

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

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1.) SUBSTATION NAME AND NUMBER	CANAL
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 2005 Northwestern Parkway - Louisville
3.) CIRCUIT NAME AND NUMBER	CA1345
4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louiville - S 20th St & W Broadway - S of Substation
5.) TOTAL CIRCUIT LENGTH (MILES)	2.8
6.) CUSTOMER COUNT FOR THIS CIRCUIT	985
7.) DATE OF LAST CIRCUIT TRIM (VM)	05/07/2016
8.) 2019 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%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	8.28
10.) 2019 SAIDI	23.77
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.59
12.) 2019 SAIFI	1.33

Trees- 0.0%

Utility Equipment- 100.0%

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

1.) SUBSTATION NAME AND NUMBER CANAL 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2005 Northwestern Parkway - Louisville 3.) **CIRCUIT NAME AND NUMBER** CA1346 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisivlle - Northwestern PKY & W Market St - W fo Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 5.6 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,074 7.) DATE OF LAST CIRCUIT TRIM (VM) 05/07/2016 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 7.7% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 22.7% Overload- 0.0% Planned Work- 0.0% Trees- 69.6% Utility Equipment- 0.0% Vehicle- 0.0% 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 21.83

10.) 2019 SAIDI	6.84
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.92
12.) 2019 SAIFI	3.03

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

1.) SUBSTATION NAME AND NUMBER CENTERFIELD

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Oldham - 4210 Hwy 393 - Centerfield

3.) CIRCUIT NAME AND NUMBER CF1202

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Centerfield - W HWY 22 & Payton Way - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 57.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 987

7.) DATE OF LAST CIRCUIT TRIM (VM) 05/12/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 2.4%

Construction- 0.0%

Lightning- 0.9%

Non-Company- 0.0%

Other/Unknown- 20.7%

Overload- 0.0%

Planned Work- 0.6%

Trees- 64.6%

Utility Equipment- 10.8%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 173.33

10.) **2019 SAIDI** 320.39

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.86

12.) **2019 SAIFI** 2.89

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

1.) SUBSTATION NAME AND NUMBER CENTERFIELD 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Oldham - 4210 Hwy 393 - Centerfield 3.) **CIRCUIT NAME AND NUMBER** CF1203 4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Centerfield - S Camedn Ln - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 61.5 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,165 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/07/2016 8.) 2019 OUTAGES BY CAUSE Animal- 0.8% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0%

Planned Work- 3.9%

Overload- 0.0%

Other/Unknown- 0.8%

Trees- 91.9%

Utility Equipment- 2.6%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	110.77
10.) 2019 SAIDI	253.82
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.24
12.) 2019 SAIFI	2.90

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

Tree Trim Scheduled for 2020

1.) SUBSTATION NAME AND NUMBER CENTERFIELD 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Oldham - 4210 Hwy 393 - Centerfield 3.) **CIRCUIT NAME AND NUMBER** CF1204 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Centerfield - S Hwy 393 - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 64.8 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,605 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/12/2016 8.) 2019 OUTAGES BY CAUSE Animal- 0.2% Construction- 0.0% Lightning- 0.2% Non-Company- 0.1% Other/Unknown- 19.7% Overload- 4.2% Planned Work- 0.8%

Vehicle- 0.0%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	183.22	
10.)	2019 SAIDI	136.55	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	2.10	
12.)	2019 SAIFI	2.12	

Trees- 27.4%

Utility Equipment- 47.4%

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

Tree Trim Scheduled for 2020

1.)	SUBSTATION NAME AND NUMBER	CLARKS LANE
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 934 Clarks Ln - Louisville
3.)	CIRCUIT NAME AND NUMBER	CK0001
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Clarks Ln - E of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	0.9
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	143
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/11/2016
8.)	2019 OUTAGES BY CAUSE	

8.) 2019 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- 79.9%

Trees- 20.1%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	9.20
10.) 2019 SAIDI	33.55
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.08
12.) 2019 SAIFI	0.15

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

1.) SUBSTATION NAME AND NUMBER CLIFTON

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

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) 12.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,437

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/28/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 0.4%

Construction- 1.4%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 78.0%

Overload- 0.0%

Planned Work- 3.7%

Trees- 0.0%

Utility Equipment- 16.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 83.95

10.) **2019 SAIDI** 127.88

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.98

12.) **2019 SAIFI** 1.88

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

1.) SUBSTATION NAME AND NUMBER CLIFTON 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2009 New Main Street - Lousiville 3.) **CIRCUIT NAME AND NUMBER** CL1402 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Mellwood Ave & Zorn Ave - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 3.6 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/12/2010 8.) 2019 OUTAGES BY CAUSE Animal- 7.7% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 0.0% Overload- 0.0% Planned Work- 40.6%

Utility Equipment- 51.7%

Trees- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	59.06
10.) 2019 SAIDI	223.32
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.42
12.) 2019 SAIFI	1.33

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

1.) SUBSTATION NAME AND NUMBER CLIFTON

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

3.) CIRCUIT NAME AND NUMBER CL1403

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 4

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/12/2010

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 100.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 22.58

10.) **2019 SAIDI** 41.14

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.40

12.) **2019 SAIFI** 1.50

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

1.) SUBSTATION NAME AND NUMBER CLIFTON 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2009 New Main Street - Lousiville 3.) **CIRCUIT NAME AND NUMBER** CL1405 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Mellwood Ave, River Rd, & River Green Cir - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 5.4 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 78 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/12/2010 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 27.7% Overload- 0.0% Planned Work- 0.0% Trees- 66.0% Utility Equipment- 0.0% Vehicle- 6.3% 45.47 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2019 SAIDI 50.16 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.97

0.53

12.) **2019 SAIFI**

Continue to Monitor

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

1.) SUBSTATION NAME AND NUMBER CLIFTON 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2009 New Main Street - Lousiville 3.) **CIRCUIT NAME AND NUMBER** CL1407 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Payne St, Spring St, & Story Ave - W of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 1.5 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 5 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/12/2010 8.) 2019 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)** 37.83 10.) 2019 SAIDI 56.55 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.04

1.00

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

Continue to Monitor

12.) **2019 SAIFI**

1.) SUBSTATION NAME AND NUMBER COLLINS

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3401 Coillins Ln. - Louisville

3.) CIRCUIT NAME AND NUMBER CO1195

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Collins Ln, Westport Rd, & Northumberland Dr - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 16.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,056

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/02/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 11.3%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 49.9%

Trees- 29.3%

Utility Equipment- 9.2%

Vehicle- 0.2%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 19.84

10.) **2019 SAIDI** 21.12

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.20

12.) **2019 SAIFI** 0.38

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

Tree Trim Scheduled for 2020

,		
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - Opposite 2215 Carter St - Louisville
3.)	CIRCUIT NAME AND NUMBER	CT0001
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - N 22nd St & Griffiths Ave - S of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	2.4
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	339
7.)	DATE OF LAST CIRCUIT TRIM (VM)	05/07/2016
8.)	2019 OUTAGES BY CAUSE	
	Animal-	0.2%
	Construction-	4.2%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	88.8%
	Overload-	0.0%
	Planned Work-	2.7%
	Trees-	0.0%
	Utility Equipment-	4.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	11.56
10.)	2019 SAIDI	8.82
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.13

0.14

CARTER

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

Continue to Monitor

12.) **2019 SAIFI**

1.) SUBSTATION NAME AND NUMBER

1.) SUBSTATION NAME AND NUMBER CARTER

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

3.) CIRCUIT NAME AND NUMBER CT0002

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

5.) TOTAL CIRCUIT LENGTH (MILES) 2.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 258

7.) DATE OF LAST CIRCUIT TRIM (VM) 05/07/2016

8.) 2019 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- 96.6%

Trees- 0.0%

Utility Equipment- 3.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 25.01

10.) **2019 SAIDI** 53.86

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.16

12.) **2019 SAIFI** 0.56

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Opposite 2215 Carter St - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Portland Ave, Bank St, & N 28th St - W of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 2019 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- 7.2%

Trees- 0.0%

Utility Equipment- 92.8%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	52.17
10.) 2019 SAIDI	80.22
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.57
12.) 2019 SAIFI	1.16

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

1.) SUBSTATION NAME AND NUMBER CRESTWOOD 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Oldham - Floydsburg Rd. - Crestwood 3.) **CIRCUIT NAME AND NUMBER** CW1226 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Crestwood - Floydsburg Rd, Hawley Gibson Rd, & Ash Ave - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 23.6 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 574 7.) DATE OF LAST CIRCUIT TRIM (VM) 06/20/2015 8.) 2019 OUTAGES BY CAUSE Animal- 0.3% Construction- 0.0% Lightning- 0.2% Non-Company- 0.0% Other/Unknown- 31.3% Overload- 0.0% Planned Work- 3.4% Trees- 63.5% Utility Equipment- 0.9%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	114.33

10.) **2019 SAIDI** 98.38

Vehicle- 0.4%

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.04

12.) **2019 SAIFI** 1.27

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

1.) SUBSTATION NAME AND NUMBER CRESTWOOD

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Oldham - Floydsburg Rd. - Crestwood

3.) CIRCUIT NAME AND NUMBER CW1227

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Crestwood - HWY 22, Carriage Hill Dr, & Mary Clayton Ln - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 32.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 952

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/27/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 0.2%

Construction- 0.1%

Lightning- 9.4%

Non-Company- 0.0%

Other/Unknown- 86.4%

Overload- 0.0%

Planned Work- 1.0%

Trees- 1.2%

Utility Equipment- 1.7%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 67.25

10.) **2019 SAIDI** 94.72

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.48

12.) **2019 SAIFI** 0.53

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

1.) SUBSTATION NAME AND NUMBER CLAY

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

3.) CIRCUIT NAME AND NUMBER CY1481

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

5.) TOTAL CIRCUIT LENGTH (MILES) 5.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 746

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/06/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 0.8%

Construction- 0.0%

Lightning- 10.2%

Non-Company- 0.0%

Other/Unknown- 11.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 63.3%

Utility Equipment- 14.7%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 14.74

10.) **2019 SAIDI** 40.30

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.49

12.) **2019 SAIFI** 1.28

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

1.) SUBSTATION NAME AND NUMBER CLAY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 908 Clay St. - Louisville 3.) **CIRCUIT NAME AND NUMBER** CY1483 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Breckinridge St, Vine St, Highland Ave, & Barrett Ave - E of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 2.1 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 13 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/06/2018 8.) 2019 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%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 19.15

10.) **2019 SAIDI** 18.11

Vehicle- 0.0%

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.15

12.) **2019 SAIFI** 0.38

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2135 Dahlia Ave. - Louisville

3.) CIRCUIT NAME AND NUMBER DA1237

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Bardstown Rd, Landor Ave, & Wood Creek Rd - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 7.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 941

7.) DATE OF LAST CIRCUIT TRIM (VM) 06/30/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.1%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 30.1%

Overload- 0.0%

Planned Work- 21.2%

Trees- 12.0%

Utility Equipment- 36.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 92.87

10.) **2019 SAIDI** 278.69

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.65

12.) **2019 SAIFI** 1.36

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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 1,411

7.) DATE OF LAST CIRCUIT TRIM (VM) 10/30/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 4.0%

Construction- 1.5%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 38.9%

Overload- 0.3%

Planned Work- 4.8%

Trees- 45.3%

Utility Equipment- 5.1%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 85.51

10.) **2019 SAIDI** 120.24

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.53

12.) **2019 SAIFI** 0.74

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

1.) SUBSTATION NAME AND NUMBER DAHLIA 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2135 Dahlia Ave. - Louisville 3.) **CIRCUIT NAME AND NUMBER** DA1242 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Bardstown Rd, Doup Ave, Taylorsville Rd, & Millvale Rd - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 10.8 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,278 7.) DATE OF LAST CIRCUIT TRIM (VM) 06/30/2015 8.) 2019 OUTAGES BY CAUSE Animal- 3.8% Construction- 2.7% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 7.6% Overload- 0.0% Planned Work- 8.5% Trees- 49.5% Utility Equipment- 27.9% Vehicle- 0.0% 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 126.42 10.) 2019 SAIDI 136.27 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.36

1.05

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

Reliability Improvements Scheduled for 2020

12.) **2019 SAIFI**

1.) SUBSTATION NAME AND NUMBER DEL PARK

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

3.) CIRCUIT NAME AND NUMBER DE1406

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - River Park Dr, S 41st St, & W Broadway - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 2.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,996

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/06/2016

8.) 2019 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) 48.49

10.) **2019 SAIDI** 187.79

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.80

12.) **2019 SAIFI** 2.00

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

1.) SUBSTATION NAME AND NUMBER
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3135 Del Park Terrance - Louisville
3.) CIRCUIT NAME AND NUMBER
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)
6.) CUSTOMER COUNT FOR THIS CIRCUIT
76
7.) DATE OF LAST CIRCUIT TRIM (VM)

08/06/2016

8.) 2019 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)	213.96
10.) 2019 SAIDI	251.46
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	2.96
12.) 2019 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-TOWN) Jefferson - 3135 Del Park Terrance - Louisville

3.) CIRCUIT NAME AND NUMBER DE1410

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - River Park Dr, Cecil Ave, Greenwood Ave, & Virginia Ave - SW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 5.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,576

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/06/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 2.9%

Overload- 0.0%

Planned Work- 2.1%

Trees- 95.1%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 89.70

10.) **2019 SAIDI** 264.33

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 2.24

12.) **2019 SAIFI** 4.00

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

Tree Trim Scheduled for 2020

1.) SUBSTATION NAME AND NUMBER DUMESNIL 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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** 114 7.) DATE OF LAST CIRCUIT TRIM (VM) 05/14/2016 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 1.1% Overload- 5.3% Planned Work- 48.0%

Utility Equipment- 45.7%

Vehicle- 0.0%

Trees- 0.0%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	41.59	
10.)	2019 SAIDI	38.79	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.21	
12 \	2019 SAIFI	0.36	

44 50

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

1.) SUBSTATION NAME AND NUMBER DUMESNIL

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

3.) CIRCUIT NAME AND NUMBER DU0003

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - S 15th St, Wilson Ave, & W Kentucky St - W & N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 2.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 349

7.) DATE OF LAST CIRCUIT TRIM (VM) 05/14/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 75.4%

Overload- 0.0%

Planned Work- 0.8%

Trees- 2.8%

Utility Equipment- 9.2%

Vehicle- 11.9%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 90.31

10.) **2019 SAIDI** 368.33

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.57

12.) **2019 SAIFI** 1.77

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 20.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 3,012

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/26/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 1.2%

Construction- 0.0%

Lightning- 11.4%

Non-Company- 0.0%

Other/Unknown- 13.1%

Overload- 0.0%

Planned Work- 3.5%

Trees- 39.6%

Utility Equipment- 30.8%

Vehicle- 0.4%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 60.33

10.) **2019 SAIDI** 83.03

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.30

12.) **2019 SAIFI** 3.19

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

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

3.) CIRCUIT NAME AND NUMBER DX1221

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Dixie Hwy, Ralph Ave, & Fitzgerald Rd - SW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 14.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,529

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/21/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 1.1%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 39.2%

Other/Unknown- 29.7%

Overload- 0.0%

Planned Work- 22.9%

Trees- 0.1%

Utility Equipment- 3.3%

Vehicle- 3.7%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 61.96

10.) **2019 SAIDI** 104.81

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.70

12.) **2019 SAIFI** 1.29

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

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

3.) CIRCUIT NAME AND NUMBER DX1222

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Millers Ln, Cane Run Rd, Bells Ln, & Algonquin PKY - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 26.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,406

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/04/2014

8.) 2019 OUTAGES BY CAUSE

Animal- 1.5%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 26.1%

Overload- 0.0%

Planned Work- 3.8%

Trees- 1.7%

Utility Equipment- 33.2%

Vehicle- 33.8%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 170.27

10.) **2019 SAIDI** 242.31

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 2.86

12.) **2019 SAIFI** 4.83

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

Reliability Improvements Scheduled for 2020

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

3.) CIRCUIT NAME AND NUMBER DX1223

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Dixie Hwy, S 2nd St, & Hale Ave - NW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 17.4

6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,579

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/11/2014

8.) 2019 OUTAGES BY CAUSE

Animal- 2.2%

Construction- 0.0%

Lightning- 0.2%

Non-Company- 0.0%

Other/Unknown- 4.1%

Overload- 0.1%

Planned Work- 0.5%

Trees- 82.4%

Utility Equipment- 9.8%

Vehicle- 0.7%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 97.78

10.) **2019 SAIDI** 104.85

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.62

12.) **2019 SAIFI** 2.35

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

Reliability Improvements Scheduled for 2020

1.)	SUBSTATION NAME AND NUMBER	EIGHTH
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 841 S 8th St - Louisville
3.)	CIRCUIT NAME AND NUMBER	EI0001
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	121
7.)	DATE OF LAST CIRCUIT TRIM (VM)	02/12/2016
8.)	2019 OUTAGES BY CAUSE	
	Animal- 0.0%	
	Construction- 52.5%	
	Lightning- 0.0%	
	Non-Company- 0.0%	
	Other/Unknown-	0.0%
	Overload-	0.0%
	Planned Work-	46.8%
	Trees- 0.0%	
	Utility Equipment-	0.7%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	49.71
10.)	2019 SAIDI	56.76
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.27
12.)	2019 SAIFI	0.21

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

Continue to Monitor

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1.) SUBSTATION NAME AND NUMBER EIGHTH

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 841 S 8th St - Louisville

3.) CIRCUIT NAME AND NUMBER E10003

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - S 9th St, W Kentucky St, & S 8th St - SW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 0.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 37

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/12/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 49.7%

Overload- 0.0%

Planned Work- 25.5%

Trees- 24.8%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 10.67

10.) **2019 SAIDI** 16.15

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.04

12.) **2019 SAIFI** 0.10

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

1.) SUBSTATION NAME AND NUMBER ETHEL

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

3.) CIRCUIT NAME AND NUMBER ET1167

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Shepherdsville Rd, Bashford Ave, & Buechel Bank Rd - NE & SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 9.7

6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 795

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/31/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.8%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 1.0%

Overload- 0.0%

Planned Work- 1.0%

Trees- 19.3%

Utility Equipment- 2.6%

Vehicle- 75.3%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 132.86

10.) **2019 SAIDI** 368.74

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.20

12.) **2019 SAIFI** 3.16

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

1.) SUBSTATION NAME AND NUMBER ETHEL 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3532 Ethel Ave. - Louisville 3.) **CIRCUIT NAME AND NUMBER** ET1169 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Hikes Ln, Champ Trace Ln, & Bashford Manor Ln - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 5.6 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 695 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/24/2016 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 4.2%

Overload- 0.0%

Planned Work- 35.3%

Trees- 59.8%

Utility Equipment- 0.6%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	118.02
10.) 2019 SAIDI	154.05
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.65
12.) 2019 SAIFI	0.41

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

Tree Trim Scheduled for 2020

1.)	SUBSTATION NAME AND NUMBER	ETHEL	
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	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)	7.2	
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,012	
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/17/2017	
8.)	2019 OUTAGES BY CAUSE		
	Animal- 7.7%		
	Construction- 0.0%		
	Lightning- 0.0%		
	Non-Company- 0.0%		
	Other/Unknown- 13.1%		
	Overload- 0.0%		
	Planned Work- 0.3%		
	Trees- 51.3%		
	Utility Equipment- 26.7%		
	Vehicle-	1.1%	
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	77.52	
10.)	2019 SAIDI	77.81	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.83	
12.)	2019 SAIFI	0.76	

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

Continue to Monitor

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1.) SUBSTATION NAME AND NUMBER ETHEL 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3532 Ethel Ave. - Louisville 3.) **CIRCUIT NAME AND NUMBER** ET1171 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Newburg Rd, E Indian Trl, & Poplar Level Rd - SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 18.3 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,536 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/17/2017 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 1.8% Other/Unknown- 13.1% Overload- 0.0% Planned Work- 6.7% Trees- 65.9% Utility Equipment- 12.5%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	35.30

Vehicle- 0.0%

10.) 2019 SAIDI	84.43
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.58

0.39

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

Continue to Monitor

12.) **2019 SAIFI**

1.) SUBSTATION NAME AND NUMBER ETHEL

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

3.) CIRCUIT NAME AND NUMBER ET1173

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Shepherdsville Rd, Rural Way, & Rangeland Rd - S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 13.2

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,691

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/18/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 1.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 7.0%

Other/Unknown- 28.1%

Overload- 0.0%

Planned Work- 3.7%

Trees- 11.9%

Utility Equipment- 11.7%

Vehicle- 36.6%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 76.46

10.) **2019 SAIDI** 158.29

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.71

12.) **2019 SAIFI** 1.20

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

1.) SUBSTATION NAME AND NUMBER ETHEL

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

3.) CIRCUIT NAME AND NUMBER ET1421

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Ethel Ave, Bardstown Rd, Buechel Bank Rd, & Progress Blvd - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 3.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 9

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/01/2014

8.) 2019 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- 17.4%

Vehicle- 82.6%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 301.65

10.) **2019 SAIDI** 886.37

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.56

12.) **2019 SAIFI** 3.56

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

1.) SUBSTATION NAME AND NUMBER ETHEL

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

3.) CIRCUIT NAME AND NUMBER ET1422

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Bardstown Rd, Goldsmith Ln, & Shepherdsville Rd - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 6.2

6.) CUSTOMER COUNT FOR THIS CIRCUIT 276

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/09/2013

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 11.5%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 1.2%

Trees- 87.3%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 55.10

10.) **2019 SAIDI** 59.24

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.85

12.) **2019 SAIFI** 1.01

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

1.) SUBSTATION NAME AND NUMBER ETHEL

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

3.) CIRCUIT NAME AND NUMBER ET1423

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Jennings Ln, Bishop Ln, & Robards Ln - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 5.2

6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 59

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/09/2013

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 4.3%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 95.7%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 26.80

10.) **2019 SAIDI** 20.06

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.27

12.) **2019 SAIFI** 0.44

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

1.) SUBSTATION NAME AND NUMBER **EASTWOOD** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 71.7 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,816 7.) DATE OF LAST CIRCUIT TRIM (VM) 06/11/2016 8.) 2019 OUTAGES BY CAUSE Animal- 12.2% Construction- 0.1% Lightning- 71.9% Non-Company- 0.0% Other/Unknown- 5.4% Overload- 0.8% Planned Work- 0.4% Trees- 4.2% Utility Equipment- 4.4% Vehicle- 0.6% 76.80 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2019 SAIDI 92.64 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.71

0.53

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

Continue to Monitor

12.) **2019 SAIFI**

1.) SUBSTATION NAME AND NUMBER EASTWOOD

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 27.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 673

7.) DATE OF LAST CIRCUIT TRIM (VM) 05/28/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 12.1%

Overload- 8.8%

Planned Work- 0.4%

Trees- 77.0%

Utility Equipment- 1.8%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 49.56

10.) **2019 SAIDI** 59.81

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.33

12.) **2019 SAIFI** 0.51

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

Tree Trim Scheduled for 2020

1.) SUBSTATION NAME AND NUMBER EASTWOOD

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 16000 Shelbyville Rd - Middletown

3.) CIRCUIT NAME AND NUMBER EW1243

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Simpsonville - Eastwood Fisherville Rd & Shakes Creek Rd - SSE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 15.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 303

7.) DATE OF LAST CIRCUIT TRIM (VM) 05/28/2016

8.) 2019 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) 10.99

10.) **2019 SAIDI** 28.12

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.23

12.) **2019 SAIFI** 1.00

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

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

3.) CIRCUIT NAME AND NUMBER FA1123

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Kramers Ln, Campground Rd, & Lees Ln - SW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 17.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 902

7.) DATE OF LAST CIRCUIT TRIM (VM) 06/10/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 1.8%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.3%

Overload- 0.0%

Planned Work- 11.2%

Trees- 43.3%

Utility Equipment- 2.5%

Vehicle- 40.8%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 73.58

10.) **2019 SAIDI** 163.37

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.93

12.) **2019 SAIFI** 1.43

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

1.) SUBSTATION NAME AND NUMBER **FARNSLEY** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2428 Farnsley Rd. - Louisvile 3.) **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) 18.1 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,469 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/15/2017 8.) 2019 OUTAGES BY CAUSE Animal- 6.7% Construction- 0.5% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 0.0% Overload- 0.0%

Planned Work- 6.2%

Utility Equipment- 0.5%

Vehicle- 68.5%

Trees- 17.7%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	54.71
10.) 2019 SAIDI	142.11
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.63
12.) 2019 SAIFI	1.32

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

1.) SUBSTATION NAME AND NUMBER **FARNSLEY** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2428 Farnsley Rd. - Louisvile 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** 1,017 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/15/2017 8.) 2019 OUTAGES BY CAUSE Animal- 3.8% Construction- 74.5% Lightning- 0.0% Non-Company- 0.0%

Overload- 0.0%

Other/Unknown- 1.2%

Planned Work- 4.7%

Trees- 2.9%

Utility Equipment- 11.6%

Vehicle- 1.3%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	41.85
10.) 2019 SAIDI	86.28
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.58
12.) 2019 SAIFI	1.28

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 16.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,669

7.) DATE OF LAST CIRCUIT TRIM (VM) 06/03/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 2.1%

Construction- 0.0%

Lightning- 1.3%

Non-Company- 0.2%

Other/Unknown- 15.8%

Overload- 0.0%

Planned Work- 5.5%

Trees- 62.0%

Utility Equipment- 1.8%

Vehicle- 11.3%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 51.77

10.) **2019 SAIDI** 71.46

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.60

12.) **2019 SAIFI** 1.34

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

1.)	SUBSTATION NAME AND NUMBER	FARNSLEY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	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	1,311
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/03/2017
8.)	2019 OUTAGES BY CAUSE	
Animal- 4.3%		
	Construction- 2.2%	
	Lightning- 5.2%	
	Non-Company- 0.0%	
	Other/Unknown- 29.6%	
	Overload- 0.0%	
	Planned Work- 6.7%	
	Trees-	13.1%
	Utility Equipment-	38.5%
	Vehicle-	0.3%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	98.22
10.)	2019 SAIDI	110.53
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.52
12.)	2019 SAIFI	1.42

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

1.) SUBSTATION NAME AND NUMBER FALLS CITY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1048 S 43rd St - Louisville 3.) **CIRCUIT NAME AND NUMBER** FC0001 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Greenwood Ave & Cecil Ave - E of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 2.4 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 472 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/04/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.2%

Other/Unknown- 4.9%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.2%

Utility Equipment- 94.8%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	47.29
10.) 2019 SAIDI	166.92
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.33
12.) 2019 SAIFI	1.02

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

1.) SUBSTATION NAME AND NUMBER FALLS CITY

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

3.) CIRCUIT NAME AND NUMBER FC0004

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

5.) TOTAL CIRCUIT LENGTH (MILES) 3.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 405

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/04/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 3.4%

Overload- 0.0%

Planned Work- 20.0%

Trees- 75.4%

Utility Equipment- 1.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 61.24

10.) **2019 SAIDI** 162.70

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.52

12.) **2019 SAIFI** 0.68

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

1.) SUBSTATION NAME AND NUMBER FREYS HILL

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 26.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 720

7.) DATE OF LAST CIRCUIT TRIM (VM) 06/30/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.9%

Construction- 0.2%

Lightning- 36.1%

Non-Company- 0.0%

Other/Unknown- 9.3%

Overload- 0.0%

Planned Work- 16.4%

Trees- 37.0%

Utility Equipment- 0.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 57.15

10.) **2019 SAIDI** 61.83

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.00

12.) **2019 SAIFI** 1.40

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

1.) SUBSTATION NAME AND NUMBER FLOYD

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

3.) CIRCUIT NAME AND NUMBER FL1496

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

5.) TOTAL CIRCUIT LENGTH (MILES) 3.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,105

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/12/2016

8.) 2019 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) 30.34

10.) **2019 SAIDI** 27.83

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.80

12.) **2019 SAIFI** 1.22

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

1.) SUBSTATION NAME AND NUMBER FLOYD 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1806 S Floyd St. - Louisville 3.) **CIRCUIT NAME AND NUMBER** FL1498 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - S Floyd St & Byrne Ave - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 2.6 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 137 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/12/2016 8.) 2019 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%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 83.97

Vehicle- 0.0%

10.) **2019 SAIDI** 12.34

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.63

12.) **2019 SAIFI** 1.07

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

1.) SUBSTATION NAME AND NUMBER FLOYD 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1806 S Floyd St. - Louisville 3.) **CIRCUIT NAME AND NUMBER** FL1499 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - S Floyd St, W Cardinal Blvd, & S Brook St - N & S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 2.2 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/12/2016 8.) 2019 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)** 37.61 10.) 2019 SAIDI 107.88 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.67

0.54

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

12.) **2019 SAIFI**

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1.) SUBSTATION NAME AND NUMBER FAIRMOUNT

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

3.) CIRCUIT NAME AND NUMBER FM1257

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Brentlinger Ln, Seatonville Rd, Brush Run Rd, & Routt Rd - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 92.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,993

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/02/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 6.3%

Construction- 2.5%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 20.2%

Overload- 0.0%

Planned Work- 16.6%

Trees- 42.7%

Utility Equipment- 11.6%

Vehicle- 0.2%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 55.06

10.) **2019 SAIDI** 62.69

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.41

12.) **2019 SAIFI** 0.71

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

1.) SUBSTATION NAME AND NUMBER FAIRMOUNT

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

3.) CIRCUIT NAME AND NUMBER FM1259

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Fairmount Rd & Cedar Creek Rd - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 25.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 871

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/25/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 0.3%

Construction- 0.0%

Lightning- 1.8%

Non-Company- 0.0%

Other/Unknown- 3.6%

Overload- 0.0%

Planned Work- 28.2%

Trees- 50.0%

Utility Equipment- 16.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 42.67

10.) **2019 SAIDI** 54.11

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.35

12.) **2019 SAIFI** 0.38

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

1.) SUBSTATION NAME AND NUMBER FAIRMOUNT

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

3.) CIRCUIT NAME AND NUMBER FM1260

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Thixton Ln & Independence School Rd - SW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 43.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,517

7.) DATE OF LAST CIRCUIT TRIM (VM) 06/17/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 3.2%

Construction- 0.3%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 25.6%

Overload- 0.0%

Planned Work- 39.3%

Trees- 2.1%

Utility Equipment- 29.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 50.73

10.) **2019 SAIDI** 24.65

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.00

12.) **2019 SAIFI** 1.45

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

1.) SUBSTATION NAME AND NUMBER **FAIRMOUNT** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 10713 Fairmount Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** FM1261 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Fairmount Rd, Back Run Rd, & Dawson Hill Rd - E of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 33.9 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 805 7.) DATE OF LAST CIRCUIT TRIM (VM) 06/17/2017 8.) 2019 OUTAGES BY CAUSE Animal- 0.4% Construction- 0.8% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 1.1% Overload- 0.0% Planned Work- 8.7% Trees- 81.7% Utility Equipment- 7.3% Vehicle- 0.0% 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 30.41 10.) 2019 SAIDI 30.61 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.32

0.10

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

Continue to Monitor

12.) **2019 SAIFI**

1.)	SUBSTATION NAME AND NUMBER	FORTY FOURTH
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 128 N 44th St - Louisville
3.)	CIRCUIT NAME AND NUMBER	FO0001
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - N 44th St & Bank St - N of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	1.3
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	212
7.)	DATE OF LAST CIRCUIT TRIM (VM)	07/09/2016
8.)	2019 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	99.7%
	Other/Unknown-	0.3%
	Overload-	0.0%
	Planned Work-	0.0%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	12.81
10.)	2019 SAIDI	20.46
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.53
12.)	2019 SAIFI	0.17

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

1.) SUBSTATION NAME AND NUMBER FORTY FOURTH 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 128 N 44th St - Louisville 3.) **CIRCUIT NAME AND NUMBER** 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) 2.6 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 348 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/09/2016 8.) 2019 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- 23.8% Trees- 8.9% Utility Equipment- 67.3% Vehicle- 0.0% 22.83 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)**

10.) 2019 SAIDI	42.41
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.59
12.) 2019 SAIFI	0.44

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

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

3.) CIRCUIT NAME AND NUMBER FV1137

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

5.) TOTAL CIRCUIT LENGTH (MILES) 6.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 427

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/01/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 0.1%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 2.6%

Trees- 0.0%

Utility Equipment- 3.2%

Vehicle- 94.1%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 31.00

10.) **2019 SAIDI** 121.57

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.32

12.) **2019 SAIFI** 1.10

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

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

3.) CIRCUIT NAME AND NUMBER FV1138

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Fern Valley Rd & Shepherdsville Rd - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 10.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,552

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/01/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 2.2%

Utility Equipment- 10.8%

Vehicle- 87.1%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 20.30

10.) **2019 SAIDI** 35.39

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.39

12.) **2019 SAIFI** 0.72

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

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

3.) CIRCUIT NAME AND NUMBER FV1139

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Industrial Blvd, Grade Ln, & Knopp Ave - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 8.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 208

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/01/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 1.2%

Construction- 0.0%

Lightning- 6.1%

Non-Company- 0.6%

Other/Unknown- 16.9%

Overload- 0.0%

Planned Work- 1.6%

Trees- 0.0%

Utility Equipment- 73.6%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 87.51

10.) **2019 SAIDI** 121.55

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.40

12.) **2019 SAIFI** 1.54

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

1.) SUBSTATION NAME AND NUMBER FERN VALLEY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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** 1,416 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/01/2017 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 31.5% Overload- 0.0% Planned Work- 2.3% Trees- 24.8% Utility Equipment- 0.6% Vehicle- 40.7%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	114.54
10.) 2019 SAIDI	138.27
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.60
12.) 2019 SAIFI	1.03

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 Jefferson - 1256 Old Fern Valley Rd. - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - Mile of Sunshine Dr, Whispering Hills Blvd, & Yellow Sands Dr - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 19.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,167

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/15/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 11.8%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 6.0%

Other/Unknown- 2.9%

Overload- 0.0%

Planned Work- 1.3%

Trees- 71.2%

Utility Equipment- 6.8%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)

20.02

10.) 2019 SAIDI

21.87

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)

0.33

12.) 2019 SAIFI

0.76

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

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

3.) CIRCUIT NAME AND NUMBER FV1143

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Preston Hwy, Clay Ave, Minor Ln, Foreman Ln, & Bonaventure Blvd - S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 18.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,501

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/01/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 0.2%

Construction- 0.1%

Lightning- 0.4%

Non-Company- 0.1%

Other/Unknown- 61.9%

Overload- 0.0%

Planned Work- 1.9%

Trees- 0.0%

Utility Equipment- 35.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 82.02

10.) **2019 SAIDI** 264.75

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.19

12.) **2019 SAIFI** 3.70

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 Jefferson - 1256 Old Fern Valley Rd. - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - Grade Ln & Lotus Ave - W of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 01/12/2013

8.) 2019 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)	37.10
10.) 2019 SAIDI	185.52
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.20
12.) 2019 SAIFI	1.00

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

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

3.) CIRCUIT NAME AND NUMBER 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.) 2019 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) 88.54

10.) **2019 SAIDI** 153.69

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.84

12.) **2019 SAIFI** 1.00

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

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

3.) CIRCUIT NAME AND NUMBER FV1476

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Forest Dr, E Indian Trail, Poplar Level Rd, & Taylor Ave - NNW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 10.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 94

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/12/2013

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 46.1%

Overload- 0.0%

Planned Work- 1.7%

Trees- 0.0%

Utility Equipment- 32.6%

Vehicle- 19.6%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 169.21

10.) **2019 SAIDI** 153.38

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 2.30

12.) **2019 SAIFI** 4.46

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

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

3.) CIRCUIT NAME AND NUMBER FV1477

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Preston Hwy & Outer Loop - SW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 6.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 27

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/12/2013

8.) 2019 OUTAGES BY CAUSE

Animal- 2.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 95.4%

Overload- 0.0%

Planned Work- 1.5%

Trees- 0.0%

Utility Equipment- 1.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 104.61

10.) **2019 SAIDI** 120.79

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.63

12.) **2019 SAIFI** 1.70

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

1.) SUBSTATION NAME AND NUMBER GRAND

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1038 S 34th St - Louisville

3.) CIRCUIT NAME AND NUMBER GD0001

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Greenwood Ave, S 28th St, Virginia Ave, & S 26th St - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 4.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 698

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/26/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 37.3%

Overload- 0.0%

Planned Work- 9.2%

Trees- 0.4%

Utility Equipment- 11.6%

Vehicle- 41.6%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 30.78

10.) **2019 SAIDI** 75.72

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.26

12.) **2019 SAIFI** 0.63

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

1.) SUBSTATION NAME AND NUMBER GRAND 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1038 S 34th St - Louisville 3.) **CIRCUIT NAME AND NUMBER** GD0002 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Louis Coleman Jr Dr, Virginia Ave, & Kirby Ave - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 4.1 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 559 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/26/2015 8.) 2019 OUTAGES BY CAUSE Animal- 5.6% Construction- 0.0% Lightning- 1.7% Non-Company- 0.0% Other/Unknown- 0.0% Overload- 0.0% Planned Work- 17.8% Trees- 69.2% Utility Equipment- 3.8% Vehicle- 1.9% 30.42 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2019 SAIDI 43.59 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.22 12.) **2019 SAIFI** 0.21

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

1.)	SUBSTATION NAME AND NUMBER	GRAND
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 1038 S 34th St - Louisville
3.)	CIRCUIT NAME AND NUMBER	GD0003
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Louisville Coleman Jr Dr - N of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	1.1
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	148
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/26/2015
8.)	8.) 2019 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-	34.2%
	Utility Equipment-	0.0%
	Vehicle-	65.8%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	29.44
10.)	2019 SAIDI	48.06
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.19
12.)	2019 SAIFI	0.17

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

Continue to Monitor

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SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 Jefferson - 1038 S 34th St - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - Greenwood Ave & S 38th St - W of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 222

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/26/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 58.6%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 41.4%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	26.23
10.) 2019 SAIDI	40.14
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.27
12.) 2019 SAIFI	0.36

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

1.) SUBSTATION NAME AND NUMBER GILLIGAN

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 35th Street & Gilligan Ave - Louisville

3.) CIRCUIT NAME AND NUMBER GI0001

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)

Louisville - Bank ST, 33rd St, Portland Ave, & Rudd Ave - N & E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 4.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 633

7.) DATE OF LAST CIRCUIT TRIM (VM) 06/04/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.5%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 22.3%

Overload- 56.9%

Planned Work- 3.2%

Trees- 0.0%

Utility Equipment- 17.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 35.89

10.) **2019 SAIDI** 101.20

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.38

12.) **2019 SAIFI** 1.21

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

1.) SUBSTATION NAME AND NUMBER	GILLIGAN
2.) SUBSTATION LOCATION (COUNTY-ROAD-	TOWN) Jefferson - 35th Street & Gilligan Ave - Louisville
3.) CIRCUIT NAME AND NUMBER	GI0002
4.) CIRCUIT LOCATION (COUNTY-ROAD-TOW	N) Louisville - S 32nd St - S of Substation
5.) TOTAL CIRCUIT LENGTH (MILES)	2.3
6.) CUSTOMER COUNT FOR THIS CIRCUIT	169
7.) DATE OF LAST CIRCUIT TRIM (VM)	06/04/2016
8.) 2019 OUTAGES BY CAUSE	
	Animal- 0.0%
Const	ruction- 0.0%
Li	ghtning- 0.0%
Non-Co	ompany- 0.0%
Other/U	nknown- 54.4%
0	verload- 0.0%
Planne	d Work- 2.0%
	Trees- 42.1%
Utility Equ	ipment- 0.0%
	Vehicle- 1.6%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	104.81	
10.)	2019 SAIDI	88.25	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.26	
12.)	2019 SAIFI	1.28	

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

Tree Trim Scheduled for 2020

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 CIRCUIT NAME AND NUMBER
 GR1124
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - I 264 East & Stratton Ave - N of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 2019 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)	2.40
10.) 2019 SAIDI	7.35
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.05
12.) 2019 SAIFI	0.18

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

1.) SUBSTATION NAME AND NUMBER GRADY

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 5.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,165

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/21/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.2%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.2%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 99.6%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 239.01

10.) **2019 SAIDI** 764.81

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.64

12.) **2019 SAIFI** 3.20

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

1.) SUBSTATION NAME AND NUMBER GRADY

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1838 S 39th St. - Louisville

3.) CIRCUIT NAME AND NUMBER GR1463

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Stratton Ave, Louis Coleman Jr Dr, & Grand Ave - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 4.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,675

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/21/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 97.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 3.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 42.02

10.) **2019 SAIDI** 9.06

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.67

12.) **2019 SAIFI** 1.04

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

1.) SUBSTATION NAME AND NUMBER GRADY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1838 S 39th St. - Louisville 3.) **CIRCUIT NAME AND NUMBER** GR1464 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Algonquin Pky, Virgina Ave, & S 43rd St - NW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 3.4 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 747 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/21/2015 8.) 2019 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%

Utility Equipment- 0.0%

Vehicle- 0.0%

Trees- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)

10.) 2019 SAIDI

1.00

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)

1.00

1.00

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

1.) SUBSTATION NAME AND NUMBER HALE

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear 185 Hale Ave - Louisville

3.) CIRCUIT NAME AND NUMBER HA0002

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Dixie Hwy, Hale Ave, Dumesnil St, & St Louis Ave - S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 2.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 550

7.) DATE OF LAST CIRCUIT TRIM (VM) 06/18/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.4%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 74.6%

Overload- 0.0%

Planned Work- 22.3%

Trees- 0.7%

Utility Equipment- 1.9%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 20.08

10.) **2019 SAIDI** 24.43

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.22

12.) **2019 SAIFI** 0.27

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1830 Plantside Drive - Louisville

3.) CIRCUIT NAME AND NUMBER HB1143

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Hurstbourne Pky & Stone Creek Pky - N of Subsation

5.) TOTAL CIRCUIT LENGTH (MILES) 4.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 988

7.) DATE OF LAST CIRCUIT TRIM (VM) 06/06/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 4.4%

Non-Company- 0.1%

Other/Unknown- 72.0%

Overload- 0.0%

Planned Work- 0.6%

Trees- 0.3%

Utility Equipment- 22.6%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 41.23

10.) **2019 SAIDI** 98.34

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.53

12.) **2019 SAIFI** 1.08

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1830 Plantside Drive - Louisville

3.) CIRCUIT NAME AND NUMBER HB1144

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Old Hickory Rd, Waterson Trl, & Blankenbaker Access Dr - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 6.5

6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 279

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/15/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 7.1%

Planned Work- 0.3%

Trees- 81.2%

Utility Equipment- 11.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 44.85

10.) **2019 SAIDI** 109.20

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.04

12.) **2019 SAIFI** 2.16

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 17.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,871

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/30/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 7.5%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 31.1%

Overload- 0.0%

Planned Work- 3.7%

Trees- 39.5%

Utility Equipment- 18.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 110.30

10.) **2019 SAIDI** 101.87

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.26

12.) **2019 SAIFI** 1.61

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

Tree Trim Scheduled for 2020

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 3.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 161

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/15/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.2%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.1%

Overload- 0.0%

Planned Work- 0.7%

Trees- 0.0%

Utility Equipment- 99.1%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 48.23

10.) **2019 SAIDI** 78.01

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.63

12.) **2019 SAIFI** 1.06

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 10.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,306

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/06/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 35.3%

Construction- 0.8%

Lightning- 5.9%

Non-Company- 0.0%

Other/Unknown- 14.1%

Overload- 0.0%

Planned Work- 1.9%

Trees- 25.5%

Utility Equipment- 16.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 125.31

10.) **2019 SAIDI** 159.11

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.49

12.) **2019 SAIFI** 3.38

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

Tree Trim Scheduled for 2020

1.) SUBSTATION NAME AND NUMBER HURSTBOURNE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1830 Plantside Drive - Louisville 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** 321 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/15/2015 8.) 2019 OUTAGES BY CAUSE Animal- 0.8% Construction- 0.0% Lightning- 0.0% Non-Company- 93.5% Other/Unknown- 0.0% Overload- 0.0% Planned Work- 4.0% Trees- 0.0% Utility Equipment- 1.7% Vehicle- 0.0% 13.03 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2019 SAIDI 30.23 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.07 12.) **2019 SAIFI** 0.07

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

1.) SUBSTATION NAME AND NUMBER HILLCREST 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 7.5 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,538 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/16/2016 8.) 2019 OUTAGES BY CAUSE Animal- 2.3% Construction- 0.0% Lightning- 0.2% Non-Company- 0.5% Other/Unknown- 0.0% Overload- 0.0% Planned Work- 0.3% Trees- 46.0% Utility Equipment- 50.4% Vehicle- 0.3% 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 47.83 10.) 2019 SAIDI 50.93 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.84

0.42

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

Tree Trim Scheduled for 2020

12.) **2019 SAIFI**

1.) SUBSTATION NAME AND NUMBER HILLCREST 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 14.4 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 843 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/12/2016 8.) 2019 OUTAGES BY CAUSE Animal- 5.8% Construction- 0.0% Lightning- 0.1% Non-Company- 0.0% Other/Unknown- 2.1% Overload- 0.0% Planned Work- 1.4% Trees- 42.2% Utility Equipment- 48.4% Vehicle- 0.0% 49.29 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2019 SAIDI 67.71 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.47 12.) **2019 SAIFI** 0.25

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

Continue to Monitor

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SUBSTATION NAME AND NUMBER HILLCREST
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3015 Frankfort Ave. - Louisville
 CIRCUIT NAME AND NUMBER HC1434

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Stilz Ave, Lexington Rd, & Alta Vista Rd - S & E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 3.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 55

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

8.) 2019 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)

10.) 2019 SAIDI

5.29

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)

0.45

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

1.) SUBSTATION NAME AND NUMBER HERMAN

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

3.) CIRCUIT NAME AND NUMBER HE0004

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - W Market St, S 43rd St, & Herman St - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 1.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 288

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/02/2016

8.) 2019 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- 0.0%

Trees- 2.8%

Utility Equipment- 2.2%

Vehicle- 93.3%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 65.17

10.) **2019 SAIDI** 236.64

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.40

12.) 2019 SAIFI 1.14

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

1.) SUBSTATION NAME AND NUMBER HIGHLAND

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

3.) CIRCUIT NAME AND NUMBER HI1101

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

5.) TOTAL CIRCUIT LENGTH (MILES) 7.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,891

7.) DATE OF LAST CIRCUIT TRIM (VM) 05/26/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.9%

Overload- 0.0%

Planned Work- 22.3%

Trees- 41.8%

Utility Equipment- 34.0%

Vehicle- 1.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 102.35

10.) **2019 SAIDI** 141.91

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.88

12.) **2019 SAIFI** 1.43

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

1.) SUBSTATION NAME AND NUMBER HIGHLAND 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 14.7 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,252 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/31/2016 8.) 2019 OUTAGES BY CAUSE Animal- 48.5% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 1.0% Overload- 0.0% Planned Work- 20.5% Trees- 11.5% Utility Equipment- 18.2% Vehicle- 0.4% 57.52 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2019 SAIDI 76.78 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.12

0.39

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

Continue to Monitor

12.) **2019 SAIFI**

1.) SUBSTATION NAME AND NUMBER HIGHLAND

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

3.) 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) 14.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,666

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/31/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 3.7%

Construction- 0.1%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 2.9%

Overload- 0.0%

Planned Work- 4.8%

Trees- 47.0%

Utility Equipment- 12.1%

Vehicle- 29.4%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 79.15

10.) **2019 SAIDI** 138.44

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.91

12.) **2019 SAIFI** 1.61

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

Tree Trim Scheduled for 2020

1.) SUBSTATION NAME AND NUMBER HIGHLAND 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1917 Stevens Ave. - Louisville 3.) **CIRCUIT NAME AND NUMBER** HI1472 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Bardstown Rd, Grinstead Dr, Baxter Ave, & Payne St - NW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 5.9 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 347 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/08/2008 8.) 2019 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- 26.1% Trees- 0.0% Utility Equipment- 28.5% Vehicle- 45.3% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 83.37

٥.,		65.57	
10.)	2019 SAIDI	59.17	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.11	
12.)	2019 SAIFI	1.17	

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

1.) SUBSTATION NAME AND NUMBER HIGHLAND

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 5.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,167

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/08/2008

8.) 2019 OUTAGES BY CAUSE

Animal- 0.1%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 42.8%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 57.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 44.44

10.) **2019 SAIDI** 161.13

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.61

12.) **2019 SAIFI** 2.57

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

1.) SUBSTATION NAME AND NUMBER HIGHLAND

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

3.) CIRCUIT NAME AND NUMBER HI1475

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Cherokee Pky, Bardstown Rd, & Richmond Dr - N & SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 4.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 21

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/08/2008

8.) 2019 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) 46.74

10.) **2019 SAIDI** 101.90

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.80

12.) **2019 SAIFI** 1.00

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

1.) SUBSTATION NAME AND NUMBER HARRODS CREEK

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 6611 Del Haven Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER HK1234

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - HWY 42, Wolf Pen Branch Rd, & Barbour Ln - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 52.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,989

7.) DATE OF LAST CIRCUIT TRIM (VM) 11/13/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.8%

Lightning- 0.5%

Non-Company- 0.0%

Other/Unknown- 6.3%

Overload- 0.0%

Planned Work- 2.3%

Trees- 37.5%

Utility Equipment- 52.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 232.91

10.) **2019 SAIDI** 312.47

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 2.83

12.) **2019 SAIFI** 4.09

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

Reliability Improvements Completed in 2019

1.) SUBSTATION NAME AND NUMBER HARRODS CREEK

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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 1,417

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/28/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 4.1%

Overload- 0.0%

Planned Work- 24.6%

Trees- 50.9%

Utility Equipment- 20.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 196.59

10.) **2019 SAIDI** 153.69

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.63

12.) **2019 SAIFI** 1.93

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

1.) SUBSTATION NAME AND NUMBER HARRODS CREEK 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 6611 Del Haven Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** HK1238 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Timber Bridge Dr & Fox Harbor Rd - E of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 10.4 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 426 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/25/2018 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 0.2% Overload- 0.0% Planned Work- 0.0% Trees- 3.0% Utility Equipment- 95.8% Vehicle- 0.9% 95.05 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2019 SAIDI 119.28 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.59

0.31

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

Continue to Monitor

12.) **2019 SAIFI**

1.) SUBSTATION NAME AND NUMBER HARRODS CREEK 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 6611 Del Haven Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** HK1242 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - River Rd, Shirley Ave, & Duroc Ave - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 11.0 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 588 7.) DATE OF LAST CIRCUIT TRIM (VM) 06/09/2018 8.) 2019 OUTAGES BY CAUSE Animal- 0.1% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 0.7% Overload- 0.0% Planned Work- 1.8% Trees- 97.0% Utility Equipment- 0.3% Vehicle- 0.0% 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 12.15 8.71 10.) 2019 SAIDI

0.13

0.13

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

Continue to Monitor

12.) **2019 SAIFI**

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)

1.) SUBSTATION NAME AND NUMBER HARRODS CREEK

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 6611 Del Haven Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER HK1243

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - US 42, Covered Bridge Rd, Rose Island Rd, & River Bluff Rd - NNE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 53.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,489

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/20/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 0.6%

Construction- 0.0%

Lightning- 0.1%

Non-Company- 0.0%

Other/Unknown- 2.3%

Overload- 0.0%

Planned Work- 0.3%

Trees- 68.1%

Utility Equipment- 28.5%

Vehicle- 0.1%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 159.31

10.) **2019 SAIDI** 420.56

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.78

12.) **2019 SAIFI** 3.46

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

1.) SUBSTATION NAME AND NUMBER HARMONY LANDING 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Oldham - 11943 W Hwy 42 - Goshen 3.) **CIRCUIT NAME AND NUMBER** HL1156 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Goshen - US 42, Harmony Landing Rd, & Hwy 1793 - W & SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 51.1 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,273 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/30/2014 8.) 2019 OUTAGES BY CAUSE Animal- 1.2% Construction- 0.0% Lightning- 0.0% Non-Company- 0.1% Other/Unknown- 11.0% Overload- 0.0% Planned Work- 1.1% Trees- 62.0% Utility Equipment- 22.7% Vehicle- 2.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 76.65

٠٠,	emeen s team avenage (sale)	70.03	
10.)	2019 SAIDI	103.77	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.94	
12.)	2019 SAIFI	0.48	

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

1.) SUBSTATION NAME AND NUMBER HARMONY LANDING

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Oldham - 11943 W Hwy 42 - Goshen

3.) CIRCUIT NAME AND NUMBER HL1157

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Goshen - Meadowridge Trl, Hwy 1793, & Rose Island Rd - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 27.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,261

7.) DATE OF LAST CIRCUIT TRIM (VM) 11/18/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 0.3%

Construction- 0.0%

Lightning- 0.6%

Non-Company- 0.0%

Other/Unknown- 8.1%

Overload- 0.0%

Planned Work- 34.6%

Trees- 48.5%

Utility Equipment- 7.9%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 219.50

10.) **2019 SAIDI** 277.12

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 2.53

12.) **2019 SAIFI** 2.77

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

1.) SUBSTATION NAME AND NUMBER HANCOCK

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

3.) CIRCUIT NAME AND NUMBER HN1200

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Shelby St, E Broadway, Baxter Ave, & Cherokee Rd - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 6.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,848

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/06/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 0.4%

Construction- 0.0%

Lightning- 7.0%

Non-Company- 0.0%

Other/Unknown- 60.5%

Overload- 1.2%

Planned Work- 19.5%

Trees- 6.0%

Utility Equipment- 5.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 57.77

10.) **2019 SAIDI** 101.38

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.70

12.) **2019 SAIFI** 1.39

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

1.) SUBSTATION NAME AND NUMBER INTERNATIONAL

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 5599 Cane Run Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER IN1292

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Logistics Dr, International Dr, & Riberport Dr - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 4.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 41

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/22/2017

8.) 2019 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- 3.1%

Trees- 0.0%

Utility Equipment- 96.9%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 49.03

10.) **2019 SAIDI** 170.51

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.40

12.) **2019 SAIFI** 1.34

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

1.) SUBSTATION NAME AND NUMBER JEFFERSONTOWN

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

3.) CIRCUIT NAME AND NUMBER JT1122

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Chenoweth Run Rd, St Rene Rd, & Billtown Rd - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 18.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,461

7.) DATE OF LAST CIRCUIT TRIM (VM) 05/30/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 10.2%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 42.8%

Overload- 0.0%

Planned Work- 6.6%

Trees- 0.0%

Utility Equipment- 40.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 18.45

10.) **2019 SAIDI** 53.06

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.42

12.) **2019 SAIFI** 0.79

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

1.) SUBSTATION NAME AND NUMBER JEFFERSONTOWN

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

3.) CIRCUIT NAME AND NUMBER JT1126

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Old Heady Rd, Easum Rd, & Valley Park Dr - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 49.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,453

7.) DATE OF LAST CIRCUIT TRIM (VM) 05/18/2019

8.) 2019 OUTAGES BY CAUSE

Animal- 0.2%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 63.3%

Overload- 0.0%

Planned Work- 0.2%

Trees- 27.6%

Utility Equipment- 8.4%

Vehicle- 0.2%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 42.86

10.) **2019 SAIDI** 135.23

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.34

12.) **2019 SAIFI** 0.93

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

Trees Trimmed in 2019

1.) SUBSTATION NAME AND NUMBER JEFFERSONTOWN

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

3.) CIRCUIT NAME AND NUMBER JT1127

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Taylorsville Rd, Old Routt Rd, & Taylorsville Lake Rd - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 43.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 374

7.) DATE OF LAST CIRCUIT TRIM (VM) 10/22/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.1%

Construction- 0.2%

Lightning- 0.8%

Non-Company- 0.0%

Other/Unknown- 5.3%

Overload- 0.0%

Planned Work- 0.4%

Trees- 86.6%

Utility Equipment- 6.6%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 73.33

10.) **2019 SAIDI** 144.17

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.53

12.) **2019 SAIFI** 0.74

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

Tree Trim Scheduled for 2020

1.) SUBSTATION NAME AND NUMBER KENWOOD

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

3.) CIRCUIT NAME AND NUMBER KE1159

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Kenwood Dr, Homestead Dr, & Southside Dr - SW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 12.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,425

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/18/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 4.2%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.5%

Overload- 0.0%

Planned Work- 23.4%

Trees- 60.5%

Utility Equipment- 7.9%

Vehicle- 3.5%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 42.94

10.) **2019 SAIDI** 87.48

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.35

12.) **2019 SAIFI** 0.68

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear of 1130 Logan St, St Catherine St - Louisville

3.) 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) 1.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 356

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/21/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 1.9%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 41.4%

Overload- 31.8%

Planned Work- 5.8%

Trees- 1.3%

Utility Equipment- 17.8%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 52.08

10.) **2019 SAIDI** 130.56

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.64

12.) **2019 SAIFI** 2.34

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

1.) SUBSTATION NAME AND NUMBER LOCUST

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

3.) CIRCUIT NAME AND NUMBER 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.) 2019 OUTAGES BY CAUSE

Animal- 23.9%

Construction- 0.0%

Lightning- 0.3%

Non-Company- 0.0%

Other/Unknown- 16.8%

Overload- 0.0%

Planned Work- 8.0%

Trees- 43.3%

Utility Equipment- 7.9%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 132.34

10.) **2019 SAIDI** 261.75

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.25

12.) **2019 SAIFI** 2.41

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 1,272

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/07/2010

8.) 2019 OUTAGES BY CAUSE

Animal- 5.0%

Construction- 16.6%

Lightning- 0.1%

Non-Company- 0.0%

Other/Unknown- 56.5%

Overload- 0.0%

Planned Work- 6.6%

Trees- 11.5%

Utility Equipment- 3.7%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)

10.) 2019 SAIDI

74.22

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)

1.38

12.) 2019 SAIFI

1.40

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

1.) SUBSTATION NAME AND NUMBER LOCUST

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

3.) CIRCUIT NAME AND NUMBER LO1193

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Preston Hwy, Belmar Dr, & Phillips Ln - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 12.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,273

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/07/2010

8.) 2019 OUTAGES BY CAUSE

Animal- 5.5%

Construction- 0.1%

Lightning- 0.6%

Non-Company- 0.0%

Other/Unknown- 2.1%

Overload- 0.2%

Planned Work- 16.6%

Trees- 5.2%

Utility Equipment- 51.1%

Vehicle- 18.7%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 110.33

10.) **2019 SAIDI** 167.79

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.58

12.) **2019 SAIFI** 2.93

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 Jefferson - 918 Ormsby Ln. - Louisville
 CIRCUIT NAME AND NUMBER
 LS1243
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - Ormsby Ln & LaGrange Rd - NE of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 A04
 DATE OF LAST CIRCUIT TRIM (VM)
 04/20/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 38.2%

Overload- 0.0%

Planned Work- 10.1%

Trees- 5.8%

Utility Equipment- 41.6%

Vehicle- 4.2%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	47.28
10.) 2019 SAIDI	79.57
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.62
12.) 2019 SAIFI	1.01

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

1.) SUBSTATION NAME AND NUMBER LYNDON SOUTH

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 918 Ormsby Ln. - Louisville

3.) CIRCUIT NAME AND NUMBER LS1245

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Ormsby Ln, Westport Rd, & Colonel Dr - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 21.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,904

7.) DATE OF LAST CIRCUIT TRIM (VM) 06/24/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 2.7%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 39.9%

Overload- 0.0%

Planned Work- 7.7%

Trees- 20.7%

Utility Equipment- 29.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 77.54

10.) **2019 SAIDI** 88.96

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.66

12.) **2019 SAIFI** 1.26

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

1.) SUBSTATION NAME AND NUMBER LYNDON SOUTH

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 918 Ormsby Ln. - Louisville

3.) CIRCUIT NAME AND NUMBER LS1248

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Whipps Mill Rd, Ormsby Station Rd, & Shelbyville Rd - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 14.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 533

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/31/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 3.7%

Non-Company- 0.0%

Other/Unknown- 4.5%

Overload- 0.0%

Planned Work- 67.4%

Trees- 6.5%

Utility Equipment- 17.9%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 97.28

10.) **2019 SAIDI** 155.70

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.91

12.) **2019 SAIFI** 1.55

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 635 E Madison - Louisville

3.) CIRCUIT NAME AND NUMBER MD1452

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Clay St, E Main St, & River Rd - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 8.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 423

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/17/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 90.5%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.1%

Overload- 0.0%

Planned Work- 9.4%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 67.84

10.) **2019 SAIDI** 118.86

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.88

12.) **2019 SAIFI** 1.06

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

1.) SUBSTATION NAME AND NUMBER MAGAZINE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 646 S 13th St. - Louisville 3.) **CIRCUIT NAME AND NUMBER** MG0451 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - W Broadway - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 0.8 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 31 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/12/2016 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 94.9% Overload- 0.0%

Trees- 0.0%

Planned Work- 5.1%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	26.54	
10.)	2019 SAIDI	23.20	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.10	
12.)	2019 SAIFI	0.13	

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 02/12/2016

8.) 2019 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- 37.5%

Trees- 0.0%

Utility Equipment- 62.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 83.85

10.) **2019 SAIDI** 134.73

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.80

12.) **2019 SAIFI** 1.25

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 646 S 13th St. - Louisville

3.) CIRCUIT NAME AND NUMBER MG1326

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - W Broadway, Dixie Hwy, & Dr W J Hodge St - SW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 2.2

6.) CUSTOMER COUNT FOR THIS CIRCUIT 116

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/12/2016

8.) 2019 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) 35.91

10.) **2019 SAIDI** 51.23

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.62

12.) **2019 SAIFI** 1.00

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 646 S 13th St. - Louisville

3.) CIRCUIT NAME AND NUMBER MG1327

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Magazine St, Dr W J Hodge St, & 28th St - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 3.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 13

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/12/2016

8.) 2019 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) 0.76

10.) **2019 SAIDI** 2.27

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.02

12.) **2019 SAIFI** 0.07

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 646 S 13th St. - Louisville

3.) CIRCUIT NAME AND NUMBER MG1328

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - 15th St, 13th St, 12th St, 11th St & W Kentucky St - S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 5.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 51

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/12/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 22.5%

Overload- 0.0%

Planned Work- 46.2%

Trees- 0.0%

Utility Equipment- 31.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 74.58

10.) **2019 SAIDI** 114.29

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 2.25

12.) **2019 SAIFI** 4.94

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 646 S 13th St. - Louisville

3.) CIRCUIT NAME AND NUMBER MG1329

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - W Broadway, 9th St, 8th St, 7th St, & 5th St - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 4.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 130

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/12/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 96.1%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 1.2%

Overload- 0.0%

Planned Work- 2.7%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 81.91

10.) **2019 SAIDI** 122.55

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.18

12.) **2019 SAIFI** 1.96

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

1.) SUBSTATION NAME AND NUMBER MANSLICK 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 8703 Manslick Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** MK1293 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Manslick Rd and Brown Austin Rd - SE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 18.6 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,220 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/26/2019 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0%

Other/Unknown- 0.4%

Non-Company- 0.0%

Overload- 0.0%

Planned Work- 2.7%

Trees- 84.7%

Utility Equipment- 7.9%

Vehicle- 4.3%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	33.31
10.) 2019 SAIDI	41.35
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.22
12.) 2019 SAIFI	0.35

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

Trees Trimmed in 2019

1.) SUBSTATION NAME AND NUMBER MANSLICK

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

3.) CIRCUIT NAME AND NUMBER MK1294

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Greyling Dr and Blevins Gap Rd - SW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 21.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 420

7.) DATE OF LAST CIRCUIT TRIM (VM) 05/04/2019

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 40.4%

Overload- 0.0%

Planned Work- 2.3%

Trees- 52.6%

Utility Equipment- 4.7%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 410.99

10.) **2019 SAIDI** 396.85

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 3.53

12.) **2019 SAIFI** 5.38

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

Trees Trimmed in 2019

1.) SUBSTATION NAME AND NUMBER MANSLICK

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

3.) CIRCUIT NAME AND NUMBER MK1297

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

5.) TOTAL CIRCUIT LENGTH (MILES) 8.3

6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 575

7.) DATE OF LAST CIRCUIT TRIM (VM) 10/07/2017

8.) 2019 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- 1.1%

Trees- 34.6%

Utility Equipment- 64.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 40.56

10.) **2019 SAIDI** 48.52

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.52

12.) **2019 SAIFI** 0.60

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4900 Mud Ln. - Louisville

3.) CIRCUIT NAME AND NUMBER ML1281

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Mud Ln, Brookley Dr, & Elda Dr - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 4.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 373

7.) DATE OF LAST CIRCUIT TRIM (VM) 10/10/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 5.8%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 19.0%

Overload- 0.0%

Planned Work- 28.4%

Trees- 0.0%

Utility Equipment- 46.8%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 19.04

10.) **2019 SAIDI** 56.92

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.22

12.) **2019 SAIFI** 0.66

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 28.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,764

7.) DATE OF LAST CIRCUIT TRIM (VM) 11/21/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.2%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 2.2%

Overload- 0.0%

Planned Work- 2.3%

Trees- 42.5%

Utility Equipment- 24.4%

Vehicle- 28.5%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 75.34

10.) **2019 SAIDI** 137.92

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.84

12.) **2019 SAIFI** 1.14

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4900 Mud Ln. - Louisville

3.) CIRCUIT NAME AND NUMBER ML1286

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Overdale Dr, Blossom Rd, Summers Dr, & Summit Dr - SW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 26.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,532

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/31/2013

8.) 2019 OUTAGES BY CAUSE

Animal- 12.6%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 39.8%

Other/Unknown- 8.8%

Overload- 0.0%

Planned Work- 4.0%

Trees- 0.9%

Utility Equipment- 33.8%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 19.36

10.) **2019 SAIDI** 46.88

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.37

12.) **2019 SAIFI** 1.29

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 6.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 814

7.) DATE OF LAST CIRCUIT TRIM (VM) 10/10/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 3.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 25.2%

Overload- 0.0%

Planned Work- 0.8%

Trees- 0.0%

Utility Equipment- 71.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 97.44

10.) 2019 SAIDI 141.17

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.22

12.) **2019 SAIFI** 1.96

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

1.) SUBSTATION NAME AND NUMBER MULDRAUGH

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Meade - 100 Carpenter Test Rd. - Muldraugh

3.) CIRCUIT NAME AND NUMBER MU1101

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Muldraugh - Carpenter Test Rd, Main St, & Dixie Hwy - E & SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 10.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 545

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/13/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 0.2%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 13.6%

Overload- 0.0%

Planned Work- 2.7%

Trees- 83.5%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 27.07

10.) **2019 SAIDI** 38.42

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.68

12.) **2019 SAIFI** 1.10

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

1.)	SUBSTATION NAME AND NUMBER	NACHAND
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	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)	06/13/2017
8.)	2019 OUTAGES BY CAUSE	
Animal- 0.4%		
	Construction- 0.0%	
	Lightning- 1.4%	
	Non-Company- 0.3%	
	Other/Unknown- 0.1%	
	Overload- 0.0%	
	Planned Work-	0.9%
	Trees-	0.0%
	Utility Equipment-	96.8%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	51.16
10.)	2019 SAIDI	42.70
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.66

0.66

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

Continue to Monitor

12.) **2019 SAIFI**

1.) SUBSTATION NAME AND NUMBER NACHAND

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

3.) CIRCUIT NAME AND NUMBER NA1268

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Breckenridge Ln, Manner Dale Dr, & Klondike Ln - NW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 14.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,930

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/17/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 2.4%

Construction- 3.1%

Lightning- 0.1%

Non-Company- 0.0%

Other/Unknown- 11.3%

Overload- 0.0%

Planned Work- 8.4%

Trees- 65.2%

Utility Equipment- 9.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 65.25

10.) **2019 SAIDI** 77.44

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.55

12.) **2019 SAIFI** 0.93

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

1.) SUBSTATION NAME AND NUMBER NACHAND

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

3.) 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) 19.2

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,556

7.) DATE OF LAST CIRCUIT TRIM (VM) 05/31/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 5.7%

Construction- 0.0%

Lightning- 0.5%

Non-Company- 0.0%

Other/Unknown- 0.1%

Overload- 0.0%

Planned Work- 0.1%

Trees- 92.1%

Utility Equipment- 1.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 13.07

10.) **2019 SAIDI** 17.01

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.12

12.) **2019 SAIFI** 0.14

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

1.) SUBSTATION NAME AND NUMBER NACHAND

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

3.) CIRCUIT NAME AND NUMBER NA1272

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Six Mile Ln, Raintree Dr, & Stony Brook dr - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 19.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,388

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/31/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 7.5%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 2.6%

Overload- 0.0%

Planned Work- 2.3%

Trees- 0.0%

Utility Equipment- 82.2%

Vehicle- 5.5%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 55.29

10.) **2019 SAIDI** 93.31

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.60

12.) **2019 SAIFI** 1.10

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

1.) SUBSTATION NAME AND NUMBER OLD HENRY

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 13601 Terra View Trail - Louisville

3.) CIRCUIT NAME AND NUMBER OH1173

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Old Henry Rd and Factory Ln - NW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 38.2

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,600

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/24/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 2.9%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.2%

Overload- 0.0%

Planned Work- 1.5%

Trees- 8.6%

Utility Equipment- 86.7%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 52.40

10.) **2019 SAIDI** 189.07

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.59

12.) **2019 SAIFI** 2.13

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

1.) SUBSTATION NAME AND NUMBER OLD HENRY

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 13601 Terra View Trail - Louisville

3.) CIRCUIT NAME AND NUMBER OH1174

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Bush Farm Dr and Aiken Rd - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 19.2

6.) CUSTOMER COUNT FOR THIS CIRCUIT 863

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/17/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 38.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 12.8%

Planned Work- 2.1%

Trees- 0.0%

Utility Equipment- 47.1%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 36.64

10.) **2019 SAIDI** 52.65

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.32

12.) **2019 SAIFI** 0.33

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

1.) SUBSTATION NAME AND NUMBER OKOLONA 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 811 N 27th St. - Louisville 3.) **CIRCUIT NAME AND NUMBER** OK1272 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Outer Loop, Shepherdsville Rd, & Applegate Ln - E of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 18.5 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,659 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/02/2016 8.) 2019 OUTAGES BY CAUSE Animal- 4.3% Construction- 2.3% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 0.3% Overload- 0.0% Planned Work- 6.8% Trees- 40.7% Utility Equipment- 8.8% Vehicle- 36.8% 42.99 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2019 SAIDI 59.74 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.65

0.55

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

Continue to Monitor

12.) **2019 SAIFI**

1.) SUBSTATION NAME AND NUMBER OKOLONA

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 9.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 788

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/20/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 3.3%

Construction- 0.0%

Lightning- 4.5%

Non-Company- 0.0%

Other/Unknown- 21.9%

Overload- 0.0%

Planned Work- 25.0%

Trees- 0.5%

Utility Equipment- 44.9%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 59.19

10.) **2019 SAIDI** 118.98

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.88

12.) **2019 SAIFI** 2.39

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

1.) SUBSTATION NAME AND NUMBER OKOLONA

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 811 N 27th St. - Louisville

3.) CIRCUIT NAME AND NUMBER OK1274

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Preston Hwy, Miles Ln, & Cooper Ave - S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 12.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,339

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/20/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 4.5%

Construction- 3.1%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 5.7%

Overload- 0.0%

Planned Work- 8.5%

Trees- 51.3%

Utility Equipment- 25.7%

Vehicle- 1.1%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 47.04

10.) **2019 SAIDI** 76.89

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.43

12.) **2019 SAIFI** 0.52

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

1.) SUBSTATION NAME AND NUMBER OKOLONA

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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 1,082

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/02/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 16.0%

Other/Unknown- 1.2%

Overload- 0.0%

Planned Work- 3.9%

Trees- 0.0%

Utility Equipment- 77.2%

Vehicle- 1.7%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 55.58

10.) **2019 SAIDI** 47.98

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.89

12.) **2019 SAIFI** 1.27

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear of 436 E Ormsby Jackson St - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Jackson St, Oak St, & Preston St - N of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 O6/24/2010

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 25.2%

Overload- 16.9%

Planned Work- 37.6%

Trees- 0.0%

Utility Equipment- 1.7%

Vehicle- 18.6%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	79.79
10.) 2019 SAIDI	82.27
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.50
12.) 2019 SAIFI	0.55

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear of 436 E Ormsby Jackson St - Louisville 3.) **CIRCUIT NAME AND NUMBER** OR0002 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - E Ormsby Ave - E of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 0.4 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 115 7.) DATE OF LAST CIRCUIT TRIM (VM) 06/06/2010 8.) 2019 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% 12.82 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 5.22 10.) 2019 SAIDI

0.13

0.18

ORMSBY

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

Continue to Monitor

12.) **2019 SAIFI**

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)

1.) SUBSTATION NAME AND NUMBER

1.) SUBSTATION NAME AND NUMBER OXMOOR

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 25.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,968

7.) DATE OF LAST CIRCUIT TRIM (VM) 06/18/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 6.6%

Construction- 2.1%

Lightning- 2.7%

Non-Company- 0.0%

Other/Unknown- 13.2%

Overload- 0.0%

Planned Work- 1.2%

Trees- 4.2%

Utility Equipment- 69.9%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 105.51

10.) **2019 SAIDI** 50.34

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.40

12.) **2019 SAIFI** 1.99

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

1.) SUBSTATION NAME AND NUMBER OXMOOR

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 8004 Shelbyville Rd - Louisville

3.) CIRCUIT NAME AND NUMBER OX1274

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Shelbyville Rd, Oxmoore Ln, Bramton Rd, & Sherburn Ln - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 19.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,313

7.) DATE OF LAST CIRCUIT TRIM (VM) 06/30/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 1.5%

Construction- 0.0%

Lightning- 18.0%

Non-Company- 0.0%

Other/Unknown- 12.7%

Overload- 0.0%

Planned Work- 7.0%

Trees- 25.7%

Utility Equipment- 35.1%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 139.80

10.) **2019 SAIDI** 124.28

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.79

12.) **2019 SAIFI** 2.35

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

1.) SUBSTATION NAME AND NUMBER OXMOOR

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 8004 Shelbyville Rd - Louisville

3.) CIRCUIT NAME AND NUMBER OX1275

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Christian Way & Oxmoor Ln - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 0.8

6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 93

7.) DATE OF LAST CIRCUIT TRIM (VM) 06/01/2012

8.) 2019 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) 88.61

10.) **2019 SAIDI** 443.07

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.20

12.) **2019 SAIFI** 1.02

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

1.) SUBSTATION NAME AND NUMBER OXMOOR

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 8004 Shelbyville Rd - Louisville

3.) CIRCUIT NAME AND NUMBER OX1278

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Christian Way & Oxmoor Ln - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 1.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 3

7.) DATE OF LAST CIRCUIT TRIM (VM) 06/01/2012

8.) 2019 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) 157.88

10.) **2019 SAIDI** 789.38

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.40

12.) **2019 SAIFI** 2.00

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

1.) SUBSTATION NAME AND NUMBER PIRTLE

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

3.) CIRCUIT NAME AND NUMBER 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 514

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/07/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 40.9%

Other/Unknown- 29.3%

Overload- 1.4%

Planned Work- 17.9%

Trees- 0.0%

Utility Equipment- 9.9%

Vehicle- 0.6%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 133.35

10.) **2019 SAIDI** 50.90

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.82

12.) **2019 SAIFI** 1.24

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

1.) SUBSTATION NAME AND NUMBER PLEASURE RIDGE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4400 Atlas Power Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** PL1270 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - St. Andrews Church Rd & St. Anthonys Church Rd - NE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 24.3 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,454 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/13/2018 8.) 2019 OUTAGES BY CAUSE Animal- 0.4% Construction- 0.3% Lightning- 11.2% Non-Company- 0.0% Other/Unknown- 29.0% Overload- 5.8% Planned Work- 7.0% Trees- 33.5% Utility Equipment- 12.8% Vehicle- 0.0% 44.33 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2019 SAIDI 48.96

0.83

0.47

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

Continue to Monitor

12.) **2019 SAIFI**

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4400 Atlas Power Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER PL1271

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Dixie Hwy, Pages Ln, & Maryman Rd - S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 27.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,069

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/25/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 1.1%

Construction- 0.0%

Lightning- 0.6%

Non-Company- 0.0%

Other/Unknown- 0.8%

Overload- 0.0%

Planned Work- 4.3%

Trees- 40.2%

Utility Equipment- 53.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 84.91

10.) **2019 SAIDI** 97.41

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.12

12.) **2019 SAIFI** 1.30

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4400 Atlas Power Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER PL1272

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Dixie Hwy, Greenwood Rd, Sky Blue Ave, & Galaxie Dr - NW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 17.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,674

7.) DATE OF LAST CIRCUIT TRIM (VM) 10/06/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 4.0%

Construction- 0.1%

Lightning- 0.0%

Non-Company- 24.1%

Other/Unknown- 0.3%

Overload- 0.0%

Planned Work- 46.1%

Trees- 5.7%

Utility Equipment- 18.5%

Vehicle- 1.1%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 84.34

10.) **2019 SAIDI** 182.98

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.13

12.) **2019 SAIFI** 1.81

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4400 Atlas Power Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER PL1273

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Atlas Power Rd, Greenwood Rd & St. Pauls Church Rd - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 2.2

6.) CUSTOMER COUNT FOR THIS CIRCUIT 85

7.) DATE OF LAST CIRCUIT TRIM (VM) 10/06/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 13.7%

Non-Company- 0.0%

Other/Unknown- 1.8%

Overload- 0.0%

Planned Work- 1.4%

Trees- 0.0%

Utility Equipment- 62.2%

Vehicle- 20.9%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 41.20

10.) **2019 SAIDI** 173.30

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.28

12.) **2019 SAIFI** 1.19

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4400 Atlas Power Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER PL1274

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Dixie Hwy, Lower Hunters Trace, & Flintlock Dr - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 13.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,345

7.) DATE OF LAST CIRCUIT TRIM (VM) 10/06/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 2.3%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 52.0%

Overload- 0.0%

Planned Work- 7.3%

Trees- 0.0%

Utility Equipment- 37.3%

Vehicle- 1.1%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 66.56

10.) **2019 SAIDI** 152.08

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.87

12.) **2019 SAIFI** 1.47

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

1.) SUBSTATION NAME AND NUMBER PADDYS RUN 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Floyd - 4222 Hwy 111 - New Albany 3.) **CIRCUIT NAME AND NUMBER** PR1389 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) New Albany - Campground Rd & Senn Rd - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 4.7 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/21/2015 8.) 2019 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)** 105.16 10.) 2019 SAIDI 185.29 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.51 12.) **2019 SAIFI** 0.33

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

1.) SUBSTATION NAME AND NUMBER PADDYS RUN

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Floyd - 4222 Hwy 111 - New Albany

3.) CIRCUIT NAME AND NUMBER PR1390

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** New Albany - Algonquin Pky & Gibson Ln - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 2.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 12

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/21/2015

8.) 2019 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) 24.82

10.) **2019 SAIDI** 25.67

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.46

12.) **2019 SAIFI** 1.00

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

1.) SUBSTATION NAME AND NUMBER PLAINVIEW

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 20.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,405

7.) DATE OF LAST CIRCUIT TRIM (VM) 10/10/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 4.1%

Construction- 0.1%

Lightning- 0.0%

Non-Company- 0.2%

Other/Unknown- 27.4%

Overload- 0.0%

Planned Work- 1.8%

Trees- 60.4%

Utility Equipment- 5.9%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 82.44

10.) **2019 SAIDI** 111.04

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.89

12.) **2019 SAIFI** 2.43

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

1.) SUBSTATION NAME AND NUMBER PLAINVIEW

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

3.) CIRCUIT NAME AND NUMBER PV1253

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Shelbyville Rd, Hurstbourne Pky, & Whittington Pky - NW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 5.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 227

7.) DATE OF LAST CIRCUIT TRIM (VM) 10/24/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 4.8%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 29.9%

Overload- 0.0%

Planned Work- 23.7%

Trees- 0.0%

Utility Equipment- 41.6%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 33.52

10.) **2019 SAIDI** 43.11

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.27

12.) **2019 SAIFI** 0.35

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

1.) SUBSTATION NAME AND NUMBER **PLAINVIEW** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 6.9 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 811 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/24/2015 8.) 2019 OUTAGES BY CAUSE Animal- 14.3% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 71.1% Overload- 0.0% Planned Work- 0.0%

Utility Equipment- 14.6%

Vehicle- 0.0%

Trees- 0.0%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	40.80
10.)	2019 SAIDI	27.21
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.78
12.)	2019 SAIFI	1.12

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 SEVENTH
 Louisville - 1231 S 7th St - Louisville
 Louisville - 7th St, oak St, & 8th St - N of Substation
 324
 DATE OF LAST CIRCUIT TRIM (VM)

8.) 2019 OUTAGES BY CAUSE

Animal- 5.3%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.8%

Overload- 0.0%

Planned Work- 27.0%

Trees- 0.0%

Utility Equipment- 66.9%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	14.97
10.) 2019 SAIDI	20.19
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.18
12.) 2019 SAIFI	0.31

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

1.) SUBSTATION NAME AND NUMBER SEVENTH

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Louisville - 1231 S 7th St - Louisville

3.) CIRCUIT NAME AND NUMBER SE0002

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Ormsby Ave, 6th St, & 4th St - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 1.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 417

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/02/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 3.7%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 7.2%

Overload- 0.0%

Planned Work- 27.0%

Trees- 34.4%

Utility Equipment- 27.7%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 26.08

10.) **2019 SAIDI** 56.40

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.21

12.) **2019 SAIFI** 0.43

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

1.) SUBSTATION NAME AND NUMBER SHIVELY

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3624 Elderwood Way - Louisville

3.) CIRCUIT NAME AND NUMBER SH1282

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)

Louisville - Berry Blvd, Powell Ave, Wheeler Ave & Southgate Ave - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 10.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,998

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/05/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 2.6%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 12.0%

Overload- 0.0%

Planned Work- 1.9%

Trees- 34.0%

Utility Equipment- 45.0%

Vehicle- 4.5%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 57.26

10.) **2019 SAIDI** 159.88

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.79

12.) **2019 SAIFI** 2.63

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

1.) SUBSTATION NAME AND NUMBER SHIVELY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3624 Elderwood Way - Louisville 3.) **CIRCUIT NAME AND NUMBER** SH1284 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Manslick Rd - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 9.1 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,302 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/12/2017 8.) 2019 OUTAGES BY CAUSE Animal- 7.7% Construction- 0.0% Lightning- 68.7% Non-Company- 0.0% Other/Unknown- 22.5% Overload- 0.0%

Utility Equipment- 0.2%

Planned Work- 0.9%

Vehicle- 0.0%

Trees- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	80.15
10.) 2019 SAIDI	158.48
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.85
12.) 2019 SAIFI	1.55

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

1.) SUBSTATION NAME AND NUMBER SHIVELY

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 4.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 15

7.) DATE OF LAST CIRCUIT TRIM (VM) 09/28/2013

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 20.5%

Non-Company- 0.0%

Other/Unknown- 79.5%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 52.34

10.) **2019 SAIDI** 78.60

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.65

12.) **2019 SAIFI** 1.75

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

1.) SUBSTATION NAME AND NUMBER SKYLIGHT 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Oldham - 8617 W Hwy 42 - Skylight 3.) **CIRCUIT NAME AND NUMBER** SK1127 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Skylight - Hwy 42, Axton Ln, Shiloh Ln, & Hwy 1694 - W of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 26.8 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 265 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/21/2018 8.) 2019 OUTAGES BY CAUSE Animal- 15.2% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 8.2% Overload- 0.0% Planned Work- 0.0%

Trees- 75.8%

Utility Equipment- 0.8%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	129.64
10.) 2019 SAIDI	132.79
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.00
12.) 2019 SAIFI	0.58

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

1.) SUBSTATION NAME AND NUMBER **SEMINOLE** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4161 Park Blvd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** SM1231 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Crittenden Dr, Phillips Ln, & Park Blvd - N & SE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 7.1 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 132 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/16/2017 8.) 2019 OUTAGES BY CAUSE Animal- 0.7% Construction- 2.8% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 3.5% Overload- 0.0% Planned Work- 81.5% Trees- 0.0% Utility Equipment- 11.5% Vehicle- 0.0% 53.79 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2019 SAIDI 71.67 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.55 12.) **2019 SAIFI** 0.49

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

1.) SUBSTATION NAME AND NUMBER SEMINOLE

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

3.) CIRCUIT NAME AND NUMBER SM1232

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Tug Rd, Crittenden Dr, Woodlawn Ave, & 1st St - S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 11.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,451

7.) DATE OF LAST CIRCUIT TRIM (VM) 09/16/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 1.2%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 10.6%

Overload- 0.0%

Planned Work- 62.3%

Trees- 0.1%

Utility Equipment- 23.8%

Vehicle- 2.1%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 37.40

10.) **2019 SAIDI** 66.07

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.44

12.) **2019 SAIFI** 0.71

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

1.) SUBSTATION NAME AND NUMBER **SEMINOLE** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4161 Park Blvd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** SM1234 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Whitney Ave, Taylor Blvd, & Ashland Ave - W of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 13.7 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,223 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/16/2017 8.) 2019 OUTAGES BY CAUSE Animal- 1.4% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 1.2% Overload- 0.4% Planned Work- 19.3% Trees- 76.4% Utility Equipment- 1.4% Vehicle- 0.0% 63.07 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2019 SAIDI 91.79 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.97 12.) **2019 SAIFI** 0.73

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

1.) SUBSTATION NAME AND NUMBER **SEMINOLE** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4161 Park Blvd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** SM1364 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Park Blvd, Farmington Ave, & Floyd St - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 2.2 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 47 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/18/2013 8.) 2019 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- 75.4% Trees- 0.0% Utility Equipment- 24.6% Vehicle- 0.0% 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 51.71 31.32 10.) 2019 SAIDI 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.47

1.15

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

Continue to Monitor

12.) **2019 SAIFI**

1.) SUBSTATION NAME AND NUMBER SEMINOLE

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

3.) CIRCUIT NAME AND NUMBER SM1366

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Crittenden Dr, Woodlawn Ave, Phillips Ln, & Preston Hwy - S & E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 7.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 34

7.) DATE OF LAST CIRCUIT TRIM (VM) 09/18/2013

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 26.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 61.9%

Vehicle- 12.1%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 128.30

10.) **2019 SAIDI** 268.14

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.94

12.) **2019 SAIFI** 4.49

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT

7.) DATE OF LAST CIRCUIT TRIM (VM) 09/18/2013

8.) 2019 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)	40.47
10.) 2019 SAIDI	49.44
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.23
12.) 2019 S AIFI	0.50

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

1.) SUBSTATION NAME AND NUMBER SEMINOLE

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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 5

7.) DATE OF LAST CIRCUIT TRIM (VM) 09/18/2013

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 6.7%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 82.7%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 10.6%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 116.02

10.) **2019 SAIDI** 243.38

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.72

12.) **2019 SAIFI** 1.90

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

1.) SUBSTATION NAME AND NUMBER SHAWNEE

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

3.) CIRCUIT NAME AND NUMBER 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 638

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/06/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 49.1%

Overload- 0.2%

Planned Work- 5.0%

Trees- 18.6%

Utility Equipment- 27.1%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 66.54

10.) **2019 SAIDI** 145.04

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.90

12.) **2019 SAIFI** 3.26

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

1.) SUBSTATION NAME AND NUMBER SHAWNEE

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

3.) CIRCUIT NAME AND NUMBER SN0002

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

5.) TOTAL CIRCUIT LENGTH (MILES) 2.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 502

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/06/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 21.4%

Overload- 0.0%

Planned Work- 2.9%

Trees- 75.7%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 24.88

10.) **2019 SAIDI** 41.05

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.76

12.) **2019 SAIFI** 3.07

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

Tree Trim Scheduled for 2020

1.) SUBSTATION NAME AND NUMBER	SHAWNEE
2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - Rear of 3908 W Broadway - Louisville
3.) CIRCUIT NAME AND NUMBER	SN0003
4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - 40th St & Garland Ave - S of Substation
5.) TOTAL CIRCUIT LENGTH (MILES)	1.6
6.) CUSTOMER COUNT FOR THIS CIRCUIT	259
7.) DATE OF LAST CIRCUIT TRIM (VM)	08/06/2016
8.) 2019 OUTAGES BY CAUSE	
Animal-	0.0%
Construction-	0.0%
Lightning-	0.0%
Non-Company-	0.0%
Other/Unknown-	81.4%
Overload-	0.0%
Planned Work-	18.6%
Trees-	0.0%
Utility Equipment-	0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SA	OI) 16.18
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10.) **2019 SAIDI** 19.19

Vehicle- 0.0%

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.25

12.) **2019 SAIFI** 0.25

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

1.) SUBSTATION NAME AND NUMBER SHAWNEE

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

3.) CIRCUIT NAME AND NUMBER SN0004

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

5.) TOTAL CIRCUIT LENGTH (MILES) 2.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 606

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/06/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 18.4%

Overload- 0.0%

Planned Work- 12.4%

Trees- 46.9%

Utility Equipment- 21.4%

Vehicle- 0.9%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 24.52

10.) **2019 SAIDI** 45.57

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.26

12.) **2019 SAIFI** 0.36

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

Tree Trim Scheduled for 2020

1.) SUBSTATION NAME AND NUMBER SOUTHERN 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1475 S 3rd Street - Louisville 3.) **CIRCUIT NAME AND NUMBER** SO0409 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - 3rd St - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 2.0 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 172 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/30/2016 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0%

Non-Company- 0.0%

Lightning- 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)	32.01
10.) 2019 SAIDI	50.67
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.53
12.) 2019 SAIFI	0.78

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1475 S 3rd Street - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - 4th St & Hill St - W of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 01/30/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 20.2%

Overload- 0.0%

Planned Work- 78.7%

Trees- 0.0%

Utility Equipment- 1.1%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	16.20
10.) 2019 SAIDI	34.94
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.18
12.) 2019 SAIFI	0.38

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 Jefferson - 1475 S 3rd Street - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - Burnett Ave, Brook St, & Lee St - E of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 01/30/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 25.6%

Overload- 12.2%

Planned Work- 47.0%

Trees- 14.1%

Utility Equipment- 1.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	59.22
10.) 2019 SAIDI	158.43
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.75
12.) 2019 SAIFI	1.72

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1475 S 3rd Street - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - 2nd St & 3rd St - N of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 2019 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- 69.4%

Trees- 3.5%

Utility Equipment- 27.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	25.44
10.) 2019 SAIDI	88.30
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.23
12.) 2019 SAIFI	0.53

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1475 S 3rd Street - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - 3rd St & Lee St - S of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 O1/30/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 28.8%

Overload- 0.0%

Planned Work- 15.6%

Trees- 0.0%

Utility Equipment- 55.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	56.84
10.) 2019 SAIDI	168.03
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.51
12.) 2019 SAIFI	0.76

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

1.) SUBSTATION NAME AND NUMBER SOUTHERN

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

3.) CIRCUIT NAME AND NUMBER S00453

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - 3rd St, Oak St, & Brook St - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 2.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 623

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/30/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 5.8%

Overload- 0.0%

Planned Work- 16.7%

Trees- 3.6%

Utility Equipment- 73.9%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 20.69

10.) **2019 SAIDI** 50.52

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.15

12.) **2019 SAIFI** 0.30

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

1.) **SUBSTATION NAME AND NUMBER** SOUTH PARK

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1412 Fairdale Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER SP1114

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Farmers Ln, South Park Rd, & Minor Ln - NE & S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 9.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 522

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/20/2013

8.) 2019 OUTAGES BY CAUSE

Animal- 0.3%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 21.7%

Overload- 0.0%

Planned Work- 38.1%

Trees- 2.0%

Utility Equipment- 0.1%

Vehicle- 37.7%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 156.85

10.) **2019 SAIDI** 305.11

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.60

12.) **2019 SAIFI** 1.96

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

1.) SUBSTATION NAME AND NUMBER SHEPHERDSVILLE

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Bullitt - 1706 4th St. - Shepardsville

3.) CIRCUIT NAME AND NUMBER SV1122

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Shepherdsville - HWY 44, Preston Hwy, & Old Preston Hwy - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 18.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 928

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/04/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 1.1%

Construction- 7.3%

Lightning- 3.3%

Non-Company- 0.0%

Other/Unknown- 12.2%

Overload- 0.0%

Planned Work- 22.0%

Trees- 1.5%

Utility Equipment- 7.9%

Vehicle- 44.8%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 122.57

10.) **2019 SAIDI** 271.43

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.17

12.) **2019 SAIFI** 2.05

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4701 Stewart Ln. - Louisville

3.) CIRCUIT NAME AND NUMBER SW1188

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Rockford Ln, Imperial Ter, & Dover Rd - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 14.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,830

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/10/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 7.2%

Construction- 2.4%

Lightning- 0.0%

Non-Company- 3.0%

Other/Unknown- 6.5%

Overload- 0.0%

Planned Work- 24.3%

Trees- 31.7%

Utility Equipment- 5.6%

Vehicle- 19.3%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 64.03

10.) **2019 SAIDI** 50.11

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.49

12.) **2019 SAIFI** 0.50

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4701 Stewart Ln. - Louisville

3.) CIRCUIT NAME AND NUMBER SW1190

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Dixie Hwy, Upper Hunters Trace, & Graston Ave - SW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 15.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,567

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/10/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 0.7%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 78.6%

Overload- 0.0%

Planned Work- 1.7%

Trees- 15.6%

Utility Equipment- 3.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 103.18

10.) **2019 SAIDI** 136.33

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.46

12.) **2019 SAIFI** 3.32

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

1.) SUBSTATION NAME AND NUMBER **SMYRNA** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 7000 Manslick Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** SY1252 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Cooper Chapel Rd, McNeely Lake Dr, & Beulah Church Rd - SW & SE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 35.2 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,334 7.) DATE OF LAST CIRCUIT TRIM (VM) 05/19/2018 8.) 2019 OUTAGES BY CAUSE Animal- 2.8% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 36.5% Overload- 0.0% Planned Work- 1.0% Trees- 23.7% Utility Equipment- 26.5% Vehicle- 9.5% 33.34 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2019 SAIDI 49.20 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.57 12.) **2019 SAIFI** 0.32

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

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

3.) CIRCUIT NAME AND NUMBER TA1106

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Blankenbaker Ln, Riviera Dr, & Woodside Rd - NW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 40.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,208

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/12/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 21.6%

Construction- 0.0%

Lightning- 0.2%

Non-Company- 0.0%

Other/Unknown- 13.6%

Overload- 0.0%

Planned Work- 5.8%

Trees- 55.3%

Utility Equipment- 2.6%

Vehicle- 0.8%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 215.86

10.) **2019 SAIDI 229.29**

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.45

12.) **2019 SAIFI** 2.29

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

Tree Trim Scheduled for 2020

1.) SUBSTATION NAME AND NUMBER **TAYLOR** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4488 Brownsboro Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** TA1133 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - US 42 & Lime Kiln Ln - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 32.2 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,153 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/17/2015 8.) 2019 OUTAGES BY CAUSE Animal- 0.2% Construction- 0.0% Lightning- 1.4% Non-Company- 0.0% Other/Unknown- 11.5% Overload- 0.0% Planned Work- 1.2% Trees- 81.7%

143.48

Vehicle- 0.0%

10.) **2019 SAIDI** 137.83

Utility Equipment- 4.1%

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.82

12.) **2019 SAIFI** 1.24

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

Continue to Monitor

9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)**

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

3.) CIRCUIT NAME AND NUMBER TA1134

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Brownsboro Rd, Winding Bluff Trce, 1264, & Blankenbaker Ln - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 19.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,129

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/22/2018

8.) 2019 OUTAGES BY CAUSE

Animal- 3.4%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 8.8%

Overload- 0.0%

Planned Work- 2.0%

Trees- 72.6%

Utility Equipment- 13.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 140.42

10.) **2019 SAIDI** 165.42

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.68

12.) **2019 SAIFI** 0.72

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

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

3.) CIRCUIT NAME AND NUMBER TA1172

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Chenoweth Ln, Cherrywood Rd, & Washington Sq - SW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 10.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,115

7.) DATE OF LAST CIRCUIT TRIM (VM) 05/21/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 1.6%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 3.3%

Overload- 0.0%

Planned Work- 7.0%

Trees- 83.7%

Utility Equipment- 4.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 109.17

10.) **2019 SAIDI** 299.20

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.55

12.) **2019 SAIFI** 1.41

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 25.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,955

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/11/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 1.7%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.3%

Other/Unknown- 4.5%

Overload- 0.0%

Planned Work- 4.3%

Trees- 69.9%

Utility Equipment- 19.2%

Vehicle- 0.1%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 103.03

10.) **2019 SAIDI** 92.88

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.04

12.) **2019 SAIFI** 1.50

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

SUBSTATION NAME AND NUMBER
 TERRY

 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 8408 Terry Ln. - Louisville

 CIRCUIT NAME AND NUMBER
 TE1244

 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Terry Rd, Johnsontown Rd, & Dixie Hwy - S of Substation
 TOTAL CIRCUIT LENGTH (MILES) 19.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,672

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/25/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.5%

Other/Unknown- 7.3%

Overload- 0.0%

Planned Work- 7.1%

Trees- 80.8%

Utility Equipment- 4.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	17.30
10.) 2019 SAIDI	42.67
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.34
12.) 2019 S AIFI	0.37

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

1.) SUBSTATION NAME AND NUMBER **TERRY** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 8408 Terry Ln. - Louisville 3.) **CIRCUIT NAME AND NUMBER** TE1245 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Pages Ln, Poinsettia Dr, Greenwood Rd, & Feyhurst Dr - NE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 23.7 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,312 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/25/2017 8.) 2019 OUTAGES BY CAUSE Animal- 18.7% Construction- 0.0% Lightning- 3.1% Non-Company- 0.0% Other/Unknown- 7.4% Overload- 0.0% Planned Work- 4.3% Trees- 64.5% Utility Equipment- 2.0% Vehicle- 0.0% 23.32 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2019 SAIDI 25.45 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.32 12.) **2019 SAIFI** 0.30

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

1.)	SUBSTATION NAME AND NUMBER	TERRY		
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 8408 Terry Ln Louisville		
3.)	CIRCUIT NAME AND NUMBER	TE1246		
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Trade Port Dr - SW of Substation		
5.)	TOTAL CIRCUIT LENGTH (MILES)	2.6		
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	25		
7.)	DATE OF LAST CIRCUIT TRIM (VM)	03/25/2017		
8.)	2019 OUTAGES BY CAUSE			
	Animal-	0.0%		
	Construction-	0.0%		
	Lightning-	0.0%		
	Non-Company-	0.0%		
	Other/Unknown-	27.3%		
	Overload-	72.7%		
	Planned Work-	0.0%		
	Trees-	0.0%		
	Utility Equipment-	0.0%		
	Vehicle-	0.0%		
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	9.19		
10.)	2019 SAIDI	1.25		
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.08		

0.08

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

Continue to Monitor

12.) **2019 SAIFI**

1.) SUBSTATION NAME AND NUMBER **TERRY** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 8408 Terry Ln. - Louisville 3.) **CIRCUIT NAME AND NUMBER** TE1247 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Cane Run Rd - W of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 7.6 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 361 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/25/2017 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown-88.2% Overload- 0.0% Planned Work- 3.2% Trees- 8.6% Utility Equipment- 0.0% Vehicle- 0.0% 21.59 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 5.72 10.) 2019 SAIDI

0.45

1.01

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

Continue to Monitor

12.) **2019 SAIFI**

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)

1.) SUBSTATION NAME AND NUMBER Tip Top

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Meade - US 60 - Tip Top

3.) CIRCUIT NAME AND NUMBER TT3313

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Tip Top - US 60, Baker Rd, & Eisenhower Ave - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 6.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2

7.) DATE OF LAST CIRCUIT TRIM (VM) 11/29/2014

8.) 2019 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) 40.59

10.) **2019 SAIDI** 202.97

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.60

12.) **2019 SAIFI** 3.00

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

1.) SUBSTATION NAME AND NUMBER Tip Top

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Meade - US 60 - Tip Top

3.) CIRCUIT NAME AND NUMBER TT3314

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)

Tip Top - Chaffee Ave, Gold Vault Rd, & 5th Ave - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 6.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1

7.) DATE OF LAST CIRCUIT TRIM (VM) 11/29/2014

8.) 2019 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) 2.45

10.) **2019 SAIDI** 12.25

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.20

12.) **2019 SAIFI** 1.00

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

1.) SUBSTATION NAME AND NUMBER Tip Top

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Meade - US 60 - Tip Top

3.) CIRCUIT NAME AND NUMBER TT3316

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN)

Tip Top - Chaffee Ave, Bullion Blvd, & Black Horse Regiment Ave - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 4.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2

7.) DATE OF LAST CIRCUIT TRIM (VM) 11/29/2014

8.) 2019 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) 30.42

10.) **2019 SAIDI** 152.09

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.20

12.) **2019 SAIFI** 1.00

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

1.) SUBSTATION NAME AND NUMBER VERMONT 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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 255 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/09/2016 8.) 2019 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- 0.5% Trees- 94.6% Utility Equipment- 4.9%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	63.50
10.) 2019 SAIDI	45.81
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.45
12.) 2019 SAIFI	0.58

Vehicle- 0.0%

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

Tree Trim Scheduled for 2020

1.) SUBSTATION NAME AND NUMBER VERMONT 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear 529 Southwestern Pkwy - Louisville 3.) **CIRCUIT NAME AND NUMBER** VE0003 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Southwestern Pky & Broadway - SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 1.8 6.) CUSTOMER COUNT FOR THIS CIRCUIT 253 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/09/2016 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 2.8%

Planned Work- 41.5%

Overload- 0.0%

Trees- 1.5%

Utility Equipment- 54.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	93.74
10.) 2019 SAIDI	95.68
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.58
12.) 2019 SAIFI	1.18

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

1.) SUBSTATION NAME AND NUMBER WESTERN 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2807 W Broadway - Louisville 3.) **CIRCUIT NAME AND NUMBER** WE0001 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - 28th St, Chestnut St, 26th St, & Muhammad Ali Blvd - NE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 4.6 6.) CUSTOMER COUNT FOR THIS CIRCUIT 763 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/26/2016 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 16.0% Non-Company- 0.3% Other/Unknown- 37.8% Overload- 0.0% Planned Work- 11.3% Trees- 6.6% Utility Equipment- 20.8% Vehicle- 7.2% 20.65 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 10.) 2019 SAIDI 23.42

0.38

0.27

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

Continue to Monitor

12.) 2019 SAIFI

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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 543

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/26/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 2.4%

Overload- 0.0%

Planned Work- 9.9%

Trees- 0.2%

Utility Equipment- 7.8%

Vehicle- 79.7%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 114.62

10.) **2019 SAIDI** 134.50

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.01

12.) **2019 SAIFI** 1.40

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

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

3.) CIRCUIT NAME AND NUMBER WE0005

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - 28th St, Magazine St, & 30th St - NW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 0.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 9

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/26/2016

8.) 2019 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%

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9.1	CIRCUIT 5 YEAR AVERAGE (SAIDI)	2.33	į

10.) **2019 SAIDI** 11.65

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.02

12.) **2019 SAIFI** 0.11

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1310 Flat Road Rd. - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Flat Rock Rd, Long Run Rd, & Aiken Rd - NW & SE of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 1,107
 DATE OF LAST CIRCUIT TRIM (VM)
 11/19/2016

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.4%

Other/Unknown- 83.7%

Overload- 0.0%

Planned Work- 3.2%

Trees- 5.2%

Utility Equipment- 7.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	26.67
10.) 2019 SAIDI	26.99
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.45
12.) 2019 SAIFI	0.27

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

1.) SUBSTATION NAME AND NUMBER WORTHINGTON

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 10300 Ballardsville Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER W01178

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Chamberlain Rd, Sweet Water Dr, & Shenandoa Dr - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 11.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 684

7.) DATE OF LAST CIRCUIT TRIM (VM) 05/04/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 0.9%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 15.9%

Overload- 0.0%

Planned Work- 2.5%

Trees- 43.2%

Utility Equipment- 37.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 64.02

10.) **2019 SAIDI** 73.85

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.50

12.) **2019 SAIFI** 0.67

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 10300 Ballardsville Rd. - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Chamberlain Ln - NW of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 07/01/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 8.3%

Construction- 0.0%

Lightning- 0.4%

Non-Company- 0.0%

Other/Unknown- 26.1%

Overload- 0.0%

Planned Work- 13.9%

Trees- 21.7%

Utility Equipment- 29.6%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	10.63
10.) 2019 SAIDI	22.46
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.11
12.) 2019 SAIF I	0.14

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

1.) SUBSTATION NAME AND NUMBER WORTHINGTON

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 10300 Ballardsville Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER W01180

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Brownsboro Rd, Norton Health Care Blvd, & Summit Plaza Dr - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 8.2

6.) CUSTOMER COUNT FOR THIS CIRCUIT 168

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/01/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 20.4%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 79.6%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 0.67

10.) **2019 SAIDI** 2.53

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.01

12.) **2019 SAIFI** 0.01

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

1.)	SUBSTATION NAME AND NUMBER	WORTHINGTON
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 10300 Ballardsville Rd Louisville
3.)	CIRCUIT NAME AND NUMBER	WO1181
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Chamberlain Ln - S of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	7.4
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	662
7.)	DATE OF LAST CIRCUIT TRIM (VM)	05/26/2017
8.)	2019 OUTAGES BY CAUSE	
	Animal-	6.7%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	93.2%
	Overload-	0.0%
	Planned Work-	0.0%

91	CIRCUIT 5 YEAR AVERAGE (SAIDI	12.46
ر. ر	CINCOLL S LEAN AVENAGE (SAID)	12.70

Utility Equipment- 0.1%

Trees- 0.0%

Vehicle- 0.0%

10.) 2019 SAIDI	32.36
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.29
12.) 2019 SAIFI	1.08

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

1.) SUBSTATION NAME AND NUMBER WORTHINGTON

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 10300 Ballardsville Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER W01182

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Brownsboro Rd, Park Plaza Ave, & Ten Broeck Way - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 18.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 998

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/18/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 0.3%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 1.1%

Overload- 0.0%

Planned Work- 0.0%

Trees- 93.5%

Utility Equipment- 5.1%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 42.72

10.) **2019 SAIDI** 101.40

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.58

12.) 2019 SAIFI 2.24

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

1.) SUBSTATION NAME AND NUMBER WORTHINGTON 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 10300 Ballardsville Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** 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 1,660 7.) DATE OF LAST CIRCUIT TRIM (VM) 05/31/2017 8.) 2019 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 23.2% Overload- 0.0% Planned Work- 0.0% Trees- 67.4% Utility Equipment- 9.3% Vehicle- 0.0% 192.37 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 10.) 2019 SAIDI 245.57 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.77 12.) 2019 SAIFI 1.36

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

1.) SUBSTATION NAME AND NUMBER WEST POINT

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Hardin - Crop St and I-C Railroad - West Point

3.) CIRCUIT NAME AND NUMBER WP1104

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** West Point - Main St, Dixie Hwy, 16th St, & Private Rd - W, SW & NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 24.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 701

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/16/2015

8.) 2019 OUTAGES BY CAUSE

Animal- 0.1%

Construction- 0.2%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 65.9%

Overload- 0.0%

Planned Work- 25.0%

Trees- 7.5%

Utility Equipment- 1.3%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 158.45

10.) **2019 SAIDI** 139.98

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.74

12.) **2019 SAIFI** 2.15

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 221 North Third St. - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - 3rd St & 1st St - S of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/07/2016

8.) 2019 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)	55.31
10.) 2019 SAIDI	128.53
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.80
12.) 2019 SAIFI	2.00

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

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

3.) CIRCUIT NAME AND NUMBER WS1322

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Main St, 13th St, Market St, 10th St, & Portland Ave - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 5.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 53

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/07/2016

8.) 2019 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- 15.8%

Trees- 0.0%

Utility Equipment- 84.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 34.48

10.) **2019 SAIDI** 63.77

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.56

12.) 2019 SAIFI 1.17

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) 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) 19.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,092

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/26/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 12.5%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 3.3%

Overload- 0.0%

Planned Work- 42.4%

Trees- 25.8%

Utility Equipment- 15.9%

Vehicle- 0.1%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 89.02

10.) **2019 SAIDI** 107.19

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.90

12.) 2019 SAIFI 1.10

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

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

3.) CIRCUIT NAME AND NUMBER WT1154

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Walt Lee Rd, Fairground Rd, Billtown Rd, & Easum Rd - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 42.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,738

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/05/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.7%

Non-Company- 1.6%

Other/Unknown- 3.4%

Overload- 0.0%

Planned Work- 18.8%

Trees- 23.4%

Utility Equipment- 22.5%

Vehicle- 29.7%

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9.1	CIRCUIT 5 YEAR AVERAGE (SAIDI)	29.85

10.) **2019 SAIDI** 41.77

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.32

12.) **2019 SAIFI** 0.35

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

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

3.) CIRCUIT NAME AND NUMBER WT1155

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Hurstbourne Pky, Watterson Trl, & Glaser Ln - S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 18.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,730

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/26/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 0.2%

Construction- 6.2%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 62.7%

Overload- 0.0%

Planned Work- 6.1%

Trees- 4.7%

Utility Equipment- 14.6%

Vehicle- 5.4%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 61.86

10.) **2019 SAIDI** 92.80

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.37

12.) **2019 SAIFI** 0.61

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

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

3.) CIRCUIT NAME AND NUMBER WT1210

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

5.) TOTAL CIRCUIT LENGTH (MILES) 22.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,968

7.) DATE OF LAST CIRCUIT TRIM (VM) 06/17/2017

8.) 2019 OUTAGES BY CAUSE

Animal- 3.1%

Construction- 0.0%

Lightning- 2.0%

Non-Company- 0.0%

Other/Unknown- 7.6%

Overload- 4.6%

Planned Work- 9.5%

Trees- 1.5%

Utility Equipment- 68.3%

Vehicle- 3.4%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 94.37

10.) **2019 SAIDI** 117.46

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.69

12.) 2019 SAIFI 1.72

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

Reliability Improvements Scheduled for 2020

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 – 4.93 years

LGE Tree SAIDI – 17.23 minutes

LGE Tree SAIFI – 0.143

LGE Tree CAIDI - 120.5 minutes

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

Adjustments made to the tree plan in 2019 included

No changes made to plan.

Changes to be implemented in 2020

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

SECTION 7: UTILITY COMMENTS

SAIDI and CAIDI improved in 2019 compared to the previous 5 year average including major events. Electric reliability metrics in 2019 were on similar levels to the 5-year averages excluding Major Event Days. 251 Circuits were above their previous 5 year average SAIDI and/or SAIFL in 2019.