PUBLIC SERVICE COMMISSION



Electric Distribution Utility Annual Reliability Report For 2020

April 2021

KENTUCKY PUBLIC SERVICE COMMISSION

Electric Distribution Utility Annual Reliability Report

SECTION 1: CONTACT INFORMATION

UTILITY NAME REPORT PREPARED BY E-MAIL ADDRESS OF PREPARER

Blue Grass Energy Kyle Lancaster

PHONE NUMBER OF PREPARER

kylel@bgenergy.com

(859) 885-2103

SECTION 2: REPORTING YEAR

CALENDAR YEAR OF REPORT

2020

SECTION 3: MAJOR EVENT DAYS (MED)

T_{MED}

12.29

FIRST DATE USED TO DETERMINE TMED LAST DATE USED TO DETERMINE TMED January 1 2015

NUMBER OF MED IN REPORT YEAR

December 31 2019

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

SECTION 4: SYSTEM RELIABILITY INFORMATION AND RESULTS

System-wide Information

TOTAL CUSTOMERS

58829

TOTAL CIRCUITS 138

Excluding MED

5 YEAR AVERAGE

REPORTING YEAR

SAIDI 116.56 1.0235 SAIFI

SAIDI SAIFI

Including MED

5 YEAR AVERAGE

REPORTING YEAR

SAIDI 215.24 194.67

SAIDI SAIFI SAIFI

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}

KENTUCKY PUBLIC SERVICE COMMISSION

SECTION 5: CIRCUIT REPORTING

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

(CIRCUIT NUMBERS SHOULD BE REPORTED EXCLUDING MED)

CIRCUIT #1:

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

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

KENTUCKY PUBLIC SERVICE COMMISSION

SECTION 6: VEGETATION MANAGEMENT PLAN REVIEW

INCLUDE CURRENT VEGETATION MANAGEMENT PLAN

Additional page may be attached as needed.

| Vegetation Management Plan Attached in Word Document. | |
|---|---------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| NO. | |
| | |
| | |
| | |
| SECTION 7: UTILITY COMMENTS | |
| SECTION 7: UTILITY COMMENTS | willian |
| SECTION 7: UTILITY COMMENTS | |
| SECTION 7: UTILITY COMMENTS | |
| SECTION 7: UTILITY COMMENTS | uling |
| SECTION 7: UTILITY COMMENTS | miling |
| SECTION 7: UTILITY COMMENTS | |

| 41 |
|-----|
| 031 |
| 134 |
| |
| |
| |
| |
| |
| |
| C |

| | 5 Year Average | | 2020 | |
|-------------------------|----------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 218.0262244 | 2.177560394 | 447.3667954 | 3.917374517 |
| Total Minutes/Frequency | 1369397.00 | 13677.0000 | 579340.00 | 5073.0000 |
| Equipment Fault | 13.08% | 10.08% | 28.78% | 37.24% |
| Wind | 3.88% | 3.58% | 47.04% | 28.70% |
| Small Animal | 5.63% | 13.12% | 1.90% | 3.67% |
| Squirrel | 0.03% | 0.07% | 0.00% | 0.02% |
| Unknown Cause | 1.43% | 1.22% | 0.40% | 0.24% |
| Deterioration | 2.07% | 1.53% | 0.05% | 0.10% |
| Scheduled | 0.79% | 1.16% | 0.31% | 0.37% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 20.56% | 21.81% | 0.00% | 0.00% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 19.88% | 25.76% |
| Tree - ROW | 0.70% | 1.23% | 0.66% | 1.79% |
| Lightning | 0.61% | 0.79% | 0.42% | 0.51% |
| Tree - Non ROW | 7.74% | 6.68% | 0.56% | 1.60% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 1.17% | 1.65% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 58% | 63% | 100% | 100% |

<u>Corrections to be made:</u> Equipment repaired at time of outage. Storm related outages. No corrections necessary at this time.

| Substation Name and Number | 3M #2 | 41 |
|------------------------------|---------------------|----------|
| Substation Location | Hwy 982, Cynthiana, | KY 41032 |
| Circuit Name and Number | 3M #2 | 154 |
| Circuit Location | Paris | |
| Total Circuit Length (Miles) | 53.8 | |
| 2020 Member Count | 531 | |
| 5 Year Average Member Count | 515 | |
| Date of Last Trim | 2016 | |
| Date of Next Trim | 2022 | |

| | 5 Year | Average | 20 | 020 |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 62.77073064 | 0.782789762 | 95.52919021 | 1.585687382 |
| Total Minutes/Frequency | 161660.00 | 2016.0000 | 50726.00 | 842.0000 |
| Equipment Fault | 10.14% | 8.43% | 0.00% | 0.00% |
| Wind | 0.26% | 0.25% | 0.00% | 0.00% |
| Small Animal | 2.71% | 3.03% | 1.57% | 1.19% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 0.53% | 0.40% | 1.09% | 0.48% |
| Deterioration | 2.64% | 1.39% | 0.15% | 0.12% |
| Scheduled | 7.90% | 30.90% | 7.83% | 37.89% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.14% | 0.10% | 0.00% | 0.00% |
| Public Accident | 2.57% | 2.38% | 0.00% | 0.00% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 5.94% | 2.58% | 0.18% | 0.12% |
| Lightning | 13.99% | 12.15% | 35.08% | 23.52% |
| Tree - Non ROW | 53.19% | 38.39% | 54.10% | 36.70% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

<u>Corrections to be made:</u> Storm related outages. No corrections necessary at this time.

BRACKEN COUNTY Substation Name and Number 61 New Zion Rd, Foster, KY 41043 Substation Location BRACKEN COUNTY 104 Circuit Name and Number Lenoxburg Circuit Location 86.2 Total Circuit Length (Miles) 664 2020 Member Count 659 5 Year Average Member Count 2020 Date of Last Trim 2026 Date of Next Trim

| | 5 Year | Average | 2020 | |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 125.4630506 | 0.869524846 | 181.2906627 | 1.385542169 |
| Total Minutes/Frequency | 413100.00 | 2863.0000 | 120377.00 | 920.0000 |
| Equipment Fault | 10.58% | 8.14% | 10.41% | 7.39% |
| Wind | 6.81% | 3.60% | 0.08% | 0.11% |
| Small Animal | 23.43% | 27.24% | 72.99% | 74.46% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 2.90% | 5.03% | 0.00% | 0.00% |
| Deterioration | 5.55% | 5.55% | 6.86% | 5.43% |
| Scheduled | 0.00% | 0.00% | 0.00% | 0.00% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 2.38% | 4.61% | 0.00% | 0.00% |
| Ice/Snow | 0.05% | 0.03% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 2.96% | 6.99% | 0.00% | 0.00% |
| Tree - ROW | 4.15% | 5.06% | 5.61% | 8.70% |
| Lightning | 5.52% | 4.82% | 4.01% | 3.80% |
| Tree - Non ROW | 34.82% | 27.63% | 0.04% | 0.11% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.84% | 1.29% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Animal guards to be placed strategically.

BRIDGEPORT Substation Name and Number **Substation Location** 218 Taylor Branch Rd., Frankfort, KY 40601 **BRIDGEPORT** Circuit Name and Number Huntington Woods/Taylor Branch Circuit Location 92.2 Total Circuit Length (Miles) 1325 2020 Member Count 5 Year Average Member Count 1304 2016 Date of Last Trim 2023 Date of Next Trim

| | 5 Year | Average | 2020 | |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 141.2820001 | 1.295465772 | 124.0249057 | 1.547924528 |
| Total Minutes/Frequency | 921111.00 | 8446.0000 | 164333.00 | 2051.0000 |
| Equipment Fault | 8.59% | 11.93% | 4.58% | 3.95% |
| Wind | 7.96% | 6.64% | 0.59% | 0.39% |
| Small Animal | 3.16% | 6.31% | 3.95% | 6.68% |
| Squirrel | 0.12% | 0.27% | 0.00% | 0.00% |
| Unknown Cause | 0.50% | 1.75% | 0.00% | 0.00% |
| Deterioration | 1.96% | 2.14% | 0.75% | 0.59% |
| Scheduled | 0.24% | 0.18% | 0.45% | 0.29% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.03% | 0.05% | 0.00% | 0.00% |
| Overload | 0.03% | 0.05% | 0.00% | 0.00% |
| Public Accident | 0.38% | 0.86% | 2.03% | 3.51% |
| Ice/Snow | 3.13% | 1.60% | 0.00% | 0.00% |
| Fire | 1.93% | 1.05% | 0.11% | 0.10% |
| Sag/Clearance | 0.32% | 0.72% | 0.00% | 0.00% |
| Tree - ROW | 17.61% | 20.79% | 77.02% | 67.09% |
| Lightning | 29.17% | 20.16% | 0.01% | 0.05% |
| Tree - Non ROW | 16.87% | 18.88% | 10.49% | 17.31% |
| Large Animal | 8.01% | 6.59% | 0.02% | 0.05% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

21

214

Corrections to be made:

Storm related outages. No corrections necessary at this time.

Substation Name and Number
Substation Location
Circuit Name and Number
Circuit Location
Total Circuit Length (Miles)
2020 Member Count
5 Year Average Member Count
Date of Last Trim
Date of Next Trim

BRIDGEPORT #2 42 218 Taylor Branch Rd., Frankfort, KY 40601 BRIDGEPORT #2 234

> Harvieland/Flatcreek 73.3 441 437 2020 2026

| | 5 Year Average | | 2020 | |
|-------------------------|----------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 623.6468426 | 3.790476443 | 747.1088435 | 4.916099773 |
| Total Minutes/Frequency | 1361804.40 | 8276.9400 | 329475.00 | 2168.0000 |
| Equipment Fault | 18.23% | 13.54% | 61.88% | 40.18% |
| Wind | 8.48% | 4.83% | 8.37% | 8.39% |
| Small Animal | 1.31% | 3.38% | 3.27% | 5.72% |
| Squirrel | 0.03% | 0.06% | 0.00% | 0.00% |
| Unknown Cause | 1.80% | 2.50% | 2.57% | 3.00% |
| Deterioration | 0.33% | 0.68% | 0.41% | 1.25% |
| Scheduled | 0.07% | 0.18% | 0.28% | 0.65% |
| Power Supplier | 1.91% | 5.23% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 0.49% | 1.21% | 0.00% | 0.05% |
| Ice/Snow | 0.94% | 0.81% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.06% | 0.14% | 0.00% | 0.00% |
| Tree - ROW | 2.82% | 3.50% | 1.73% | 2.95% |
| Lightning | 19.36% | 20.14% | 6.90% | 10.93% |
| Tree - Non ROW | 43.97% | 42.95% | 13.83% | 23.75% |
| Large Animal | 0.01% | 0.01% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.19% | 0.82% | 0.77% | 3.14% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Equipment repaired at time of outage. No corrections necessary at this time.

| Substation Name and Number | CLAY_LICK 26 |
|------------------------------|---|
| Substation Location | 5627 Louisville, Rd., Salvisa, KY 40372 |
| Circuit Name and Number | CLAY_LICK 144 |
| Circuit Location | Bonds Mill |
| Total Circuit Length (Miles) | 62.9 |
| 2020 Member Count | 646 |
| 5 Year Average Member Count | 635 |
| Date of Last Trim | 2016 |
| Date of Next Trim | 2023 |
| | |

| | 5 Year Average | | 2020 | |
|-------------------------|----------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 71.50416518 | 0.924616036 | 83.75696594 | 1.574303406 |
| Total Minutes/Frequency | 226975.00 | 2935.0000 | 54107.00 | 1017,0000 |
| Equipment Fault | 21.43% | 25.69% | 1.80% | 2.26% |
| Wind | 11.04% | 4.67% | 0.00% | 0.00% |
| Small Animal | 7.40% | 13.63% | 9.88% | 14.06% |
| Squirrel | 1.80% | 2.83% | 0.00% | 0.00% |
| Unknown Cause | 1.16% | 1.50% | 4.88% | 4.33% |
| Deterioration | 0.26% | 0.34% | 0.00% | 0.00% |
| Scheduled | 0.04% | 0.10% | 0.18% | 0.29% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.39% | 0.92% | 1.65% | 2.65% |
| Public Accident | 12.52% | 25.89% | 33.17% | 63.03% |
| Ice/Snow | 2.13% | 0.20% | 0.00% | 0.00% |
| Fire | 0.04% | 0.07% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 1.36% | 1.06% | 3.76% | 1.87% |
| Lightning | 9.85% | 10.66% | 0.08% | 0.20% |
| Tree - Non ROW | 29.30% | 10.97% | 44.52% | 11.21% |
| Large Animal | 1.24% | 1.36% | 0.08% | 0.10% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.04% | 0.10% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

| Substation Name and Number Substation Location | COLEMANSVILLE Corner of HWY 1032 & 1054, | 32 Berry, KY 41004 |
|--|---|-----------------------|
| Circuit Name and Number | COLEMANSVILLE | 114 |
| Circuit Location | Kelat | |
| Total Circuit Length (Miles) | 66.7 | |
| 2020 Member Count | 443 | |
| 5 Year Average Member Count | 435 | |
| Date of Last Trim | 2018 | |
| Date of Next Trim | 2025 | |

| | 5 Year | Average | 2020 | |
|-------------------------|------------|-------------|-------------|-------------|
| | SAIDI | SAIDI SAIFI | SAIDI | SAIFI |
| | 115.915183 | 1.088375265 | 72.37020316 | 2.045146727 |
| Total Minutes/Frequency | 252199.00 | 2368.0000 | 32060.00 | 906.0000 |
| Equipment Fault | 38.75% | 25.00% | 54.09% | 24.72% |
| Wind | 5.49% | 3.51% | 0.00% | 0.00% |
| Small Animal | 5.66% | 12.67% | 3.47% | 12.36% |
| Squirrel | 0.46% | 1.35% | 0.00% | 0.00% |
| Unknown Cause | 1.38% | 1.90% | 10.76% | 4.86% |
| Deterioration | 0.12% | 0.17% | 0.00% | 0.00% |
| Scheduled | 0.00% | 0.00% | 0.00% | 0.00% |
| Power Supplier | 0.53% | 18.71% | 4.15% | 48.90% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 0.00% | 0.00% | 0.00% | 0.00% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 0.00% | 0.04% | 0.00% | 0.00% |
| Lightning | 21.52% | 21.24% | 0.00% | 0.00% |
| Tree - Non ROW | 26.09% | 15.41% | 27.53% | 9.16% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

| Substation Name and Number | COLEMANSVILLE | 32 |
|------------------------------|----------------------------|-----------------|
| Substation Location | Corner of HWY 1032 & 1054, | Berry, KY 41005 |
| Circuit Name and Number | COLEMANSVILLE | 124 |
| Circuit Location | Robinson | |
| Total Circuit Length (Miles) | 73.2 | |
| 2020 Member Count | 600 | |
| 5 Year Average Member Count | 589 | |
| Date of Last Trim | 2018 | |
| Date of Next Trim | 2025 | |

| | 5 Year | Average | 20 | 020 |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 148.9938588 | 1.331614267 | 34.65666667 | 1.363333333 |
| Total Minutes/Frequency | 439055,00 | 3924.0000 | 20794.00 | 818.0000 |
| Equipment Fault | 38.24% | 21.97% | 22.50% | 8.44% |
| Wind | 13.05% | 13.33% | 0.00% | 0.00% |
| Small Animal | 5.20% | 8.15% | 11.97% | 7.95% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 5.90% | 8.49% | 0.81% | 0.12% |
| Deterioration | 3.59% | 3.52% | 41.50% | 7.33% |
| Scheduled | 0.00% | 0.00% | 0.00% | 0.00% |
| Power Supplier | 0.40% | 15.04% | 8.51% | 72.13% |
| Bird | 0.05% | 0.05% | 0.00% | 0.00% |
| Overload | 0.02% | 0.03% | 0.00% | 0.00% |
| Public Accident | 7.65% | 5.05% | 4.98% | 0.73% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.48% | 0.23% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 4.96% | 1.99% | 7.14% | 1.71% |
| Lightning | 15.20% | 16.13% | 2.59% | 1.59% |
| Tree - Non ROW | 4.69% | 4.46% | 0.00% | 0.00% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.57% | 1.58% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

| Substation Name and Number Substation Location | COLEMANSVILLE Corner of HWY 1032 & 1054, | 32 Berry, KY 41006 |
|--|---|-----------------------|
| Circuit Name and Number | COLEMANSVILLE | 134 |
| Circuit Location | Renaker | |
| Total Circuit Length (Miles) | 78.9 | |
| 2020 Member Count | 485 | |
| 5 Year Average Member Count | 476 | |
| Date of Last Trim | 2018 | |
| Date of Next Trim | 2025 | |

| | 5 Year | Average | 20 | 020 |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 83.33221007 | 0.635601375 | 42.17525773 | 1.313402062 |
| Total Minutes/Frequency | 198497.00 | 1514.0000 | 20455.00 | 637.0000 |
| Equipment Fault | 8.45% | 9.31% | 24.47% | 7.22% |
| Wind | 2.12% | 1.52% | 14.20% | 1.73% |
| Small Animal | 2.64% | 4.10% | 4.40% | 2.35% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 1.28% | 0.92% | 0.00% | 0.00% |
| Deterioration | 3.32% | 1.72% | 0.32% | 0.16% |
| Scheduled | 0.25% | 0.33% | 1.15% | 0.31% |
| Power Supplier | 0.74% | 32.36% | 7.19% | 76.92% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 7.00% | 6.27% | 42.70% | 10.52% |
| Ice/Snow | 10.04% | 4.49% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 2.01% | 4.82% | 0.00% | 0.00% |
| Tree - ROW | 0.04% | 0.07% | 0.00% | 0.00% |
| Lightning | 52.75% | 24.24% | 5.56% | 0.78% |
| Tree - Non ROW | 9.36% | 9.84% | 0.00% | 0.00% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

| Substation Name and Number Substation Location Circuit Name and Number | CROOKSVILLE 765 Crooksville Rd., Richmond, KY CROOKSVILLE | 13 ' 40475 114 |
|--|---|----------------------|
| Circuit Location | Speedwell | 111 |
| Total Circuit Length (Miles) 2020 Member Count | 69.3 664 | |
| 5 Year Average Member Count Date of Last Trim | 653 2014 | |
| Date of Next Trim | 2021 | |

| | 5 Year | 5 Year Average | | 020 |
|-------------------------|-------------|----------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 95.34169235 | 0.787712294 | 210.2771084 | 1.606927711 |
| Total Minutes/Frequency | 311063.00 | 2570.0000 | 139624.00 | 1067.0000 |
| Equipment Fault | 2.78% | 3.70% | 0.00% | 0.00% |
| Wind | 6.99% | 8.72% | 13.64% | 17.71% |
| Small Animal | 12.95% | 19.81% | 2.41% | 4.22% |
| Squirrel | 0.59% | 1.17% | 0.00% | 0.00% |
| Unknown Cause | 4.75% | 8.21% | 0.50% | 1.22% |
| Deterioration | 1.33% | 1.40% | 1.35% | 1.22% |
| Scheduled | 0.48% | 0.70% | 0.63% | 0.28% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 3.52% | 4.67% | 0.52% | 2.62% |
| Ice/Snow | 5.82% | 2.30% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 8.51% | 7.39% | 2.99% | 5.34% |
| Lightning | 35.97% | 30.43% | 72.81% | 63.26% |
| Tree - Non ROW | 15.38% | 10.27% | 5.14% | 4.12% |
| Large Animal | 0.94% | 1.25% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

<u>Corrections to be made:</u> Storm related outages. No corrections necessary at this time.

| Substation Name and Number | DAVIS | 4 |
|------------------------------|----------------------------|------------|
| Substation Location | 3876 Delong Rd., Lexington | , KY 40515 |
| Circuit Name and Number | DAVIS | 114 |
| Circuit Location | Ashgrove Pike | |
| Total Circuit Length (Miles) | 19.8 | |
| 2020 Member Count | 357 | |
| 5 Year Average Member Count | 363 | |
| Date of Last Trim | 2015 | |
| Date of Next Trim | 2021 | |

| | 5 Year | Average | 2020 | |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 117.6668433 | 1.085865608 | 175.5042017 | 1.386554622 |
| Total Minutes/Frequency | 213582,00 | 1971.0000 | 62655.00 | 495.0000 |
| Equipment Fault | 1.06% | 1.32% | 0.93% | 2.02% |
| Wind | 1.05% | 2.99% | 0.00% | 0.00% |
| Small Animal | 4.90% | 8.47% | 5.92% | 9.49% |
| Squirrel | 0.03% | 0.05% | 0.00% | 0.00% |
| Unknown Cause | 1.64% | 2.49% | 4.27% | 6.67% |
| Deterioration | 0.03% | 0.05% | 0.00% | 0.00% |
| Scheduled | 2.52% | 3.40% | 2.30% | 1.41% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 1.36% | 1.57% | 0.00% | 0.00% |
| Overload | 0.01% | 0.20% | 0.00% | 0.00% |
| Public Accident | 4.19% | 2.38% | 0.23% | 0.61% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 6.08% | 7.91% | 5.42% | 7.88% |
| Lightning | 21.52% | 22.63% | 0.00% | 0.00% |
| Tree - Non ROW | 55.61% | 46.52% | 80.94% | 71.92% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

<u>Corrections to be made:</u> No corrections necessary at this time.

DAVIS Substation Name and Number 3876 Delong Rd., Lexington, KY 40515 Substation Location **DAVIS** 144 Circuit Name and Number Tates Creek Estates Circuit Location 5.1 Total Circuit Length (Miles) 304 2020 Member Count 309 5 Year Average Member Count 2020 Date of Last Trim 2026 Date of Next Trim

| | 5 Year Average | | 20 | 20 |
|-------------------------|----------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 110.3549525 | 1.310761049 | 107.3717105 | 1.473684211 |
| Total Minutes/Frequency | 170572.00 | 2026.0000 | 32641.00 | 448.0000 |
| Equipment Fault | 27.85% | 20.63% | 0.00% | 0.00% |
| Wind | 6.23% | 8.88% | 14.45% | 25.67% |
| Small Animal | 24.89% | 35.69% | 38.62% | 33.48% |
| Squirrel | 0.09% | 0.10% | 0.00% | 0.00% |
| Unknown Cause | 0.14% | 0.54% | 0.71% | 2.46% |
| Deterioration | 2.16% | 1.88% | 0.00% | 0.00% |
| Scheduled | 1.92% | 3.60% | 1.41% | 5.13% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.14% | 0.25% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 4.51% | 5.03% | 16.08% | 18.30% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.25% | 0.35% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 24.55% | 16.58% | 0.00% | 0.00% |
| Lightning | 0.33% | 0.64% | 0.00% | 0.00% |
| Tree - Non ROW | 6.95% | 5.82% | 28.74% | 14.96% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Animal guards to be placed strategically.

FAYETTE1 Substation Name and Number 2442 Armstrong Mill, Lexington, KY 40515 **Substation Location** Circuit Name and Number FAYETTE1 Armstrong Mill Circuit Location 7.9 Total Circuit Length (Miles) 815 2020 Member Count 807 5 Year Average Member Count 2018 Date of Last Trim 2022 Date of Next Trim

134

| | 5 Year | 5 Year Average | | 20 |
|-------------------------|-------------|----------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 27.90187682 | 0.235925239 | 24.35092025 | 0.316564417 |
| Total Minutes/Frequency | 112589.00 | 952.0000 | 19846.00 | 258.0000 |
| Equipment Fault | 61.46% | 45.80% | 8.70% | 7.75% |
| Wind | 0.00% | 0.00% | 0.00% | 0.00% |
| Small Animal | 34.51% | 49.26% | 91.30% | 92.25% |
| Squirrel | 0.49% | 1.16% | 0.00% | 0.00% |
| Unknown Cause | 0.00% | 0.00% | 0.00% | 0.00% |
| Deterioration | 0.00% | 0.00% | 0.00% | 0.00% |
| Scheduled | 1.66% | 1.37% | 0.00% | 0.00% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 0.72% | 0.95% | 0.00% | 0.00% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 0.00% | 0.00% | 0.00% | 0.00% |
| Lightning | 0.21% | 0.42% | 0.00% | 0.00% |
| Tree - Non ROW | 0.93% | 1.05% | 0.00% | 0.00% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Animal guards to be placed strategically.

| Substation Name and Number | FOUR_OAKS 33 | |
|---|---|---|
| Substation Location Circuit Name and Number | 4255 Hwy. 27 South, Falmouth, KY 41 FOUR OAKS | |
| Circuit Location | Broadford | 7 |
| Total Circuit Length (Miles) | 41.2 | |
| 2020 Member Count | 214 | |
| 5 Year Average Member Count | 212 | |
| Date of Last Trim | 2017 | |
| Date of Next Trim | 2023 | |

| | 5 Year | 5 Year Average | | 020 |
|-------------------------|-------------|----------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 73.22039899 | 0.972803076 | 51.42990654 | 2.392523364 |
| Total Minutes/Frequency | 77676.00 | 1032.0000 | 11006.00 | 512,0000 |
| Equipment Fault | 13.08% | 12.98% | 0.00% | 0.00% |
| Wind | 11.97% | 5.62% | 25.19% | 4.69% |
| Small Animal | 5.19% | 4.36% | 0.00% | 0.00% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 4.38% | 1.84% | 0.00% | 0.00% |
| Deterioration | 0.12% | 0.19% | 0.00% | 0.00% |
| Scheduled | 0.34% | 0.19% | 1.78% | 0.20% |
| Power Supplier | 0.83% | 20.74% | 5.83% | 41.80% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 1.73% | 1.65% | 0.00% | 0.00% |
| Ice/Snow | 0.16% | 0.39% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 9.19% | 3.59% | 0.00% | 0.00% |
| Tree - ROW | 18.76% | 13.86% | 44.16% | 10.55% |
| Lightning | 5.30% | 3.88% | 1.54% | 0.39% |
| Tree - Non ROW | 26.17% | 9.79% | 1.88% | 0.20% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 2.78% | 20.93% | 19.63% | 42.19% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

| Substation Name and Number | FOUR_OAKS | 33 |
|------------------------------|---------------------------|---------------|
| Substation Location | 4255 Hwy. 27 South, Falmo | uth, KY 41040 |
| Circuit Name and Number | FOUR_OAKS | 114 |
| Circuit Location | Morgan | |
| Total Circuit Length (Miles) | 86.9 | |
| 2020 Member Count | 968 | |
| 5 Year Average Member Count | 960 | |
| Date of Last Trim | 2016 | |
| Date of Next Trim | 2022 | |

| | 5 Year | 5 Year Average | | 020 |
|-------------------------|-------------|----------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 146.5140024 | 1.473757085 | 83.83367769 | 1.582644628 |
| Total Minutes/Frequency | 703065.00 | 7072.0000 | 81151.00 | 1532.0000 |
| Equipment Fault | 9,44% | 10.14% | 28.76% | 12.99% |
| Wind | 2.79% | 3.35% | 0.00% | 0.00% |
| Small Animal | 3.13% | 4.33% | 6.22% | 4.96% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 0.76% | 1.26% | 2.06% | 1.57% |
| Deterioration | 39.29% | 19.09% | 0.16% | 0.13% |
| Scheduled | 4.13% | 5.44% | 14.42% | 9.86% |
| Power Supplier | 0.41% | 13.69% | 3.58% | 63.19% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 1.07% | 1.26% | 0.00% | 0.00% |
| Public Accident | 2.51% | 1.57% | 0.00% | 0.00% |
| Ice/Snow | 0.83% | 0.49% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 0.23% | 0.30% | 1.83% | 1.24% |
| Lightning | 8.96% | 8.54% | 0.92% | 0.39% |
| Tree - Non ROW | 26.32% | 30.29% | 42.06% | 5.68% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.11% | 0.25% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

| Substation Name and Number Substation Location | FOUR_OAKS 4255 Hwy. 27 South, Falmo | 33 outh, KY 41040 |
|--|--|----------------------|
| Circuit Name and Number | FOUR_OAKS | 124 |
| Circuit Location | Sunrise | |
| Total Circuit Length (Miles) | 139.2 | |
| 2020 Member Count | 763 | |
| 5 Year Average Member Count | 756 | |
| Date of Last Trim | 2017 | |
| Date of Next Trim | 2023 | |

| | 5 Year | Average | 20 | 020 |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 92.10965178 | 0.783897305 | 52.75229358 | 1.364351245 |
| Total Minutes/Frequency | 348394.00 | 2965.0000 | 40250.00 | 1041.0000 |
| Equipment Fault | 3.96% | 4.25% | 20.48% | 7.20% |
| Wind | 4.17% | 3.34% | 20.12% | 1.44% |
| Small Animal | 4.10% | 6.85% | 2.70% | 2.02% |
| Squirrel | 0.00% | 0.03% | 0.00% | 0.00% |
| Unknown Cause | 5.24% | 5.19% | 45.07% | 14.60% |
| Deterioration | 18.58% | 10.99% | 0.11% | 0.10% |
| Scheduled | 3.09% | 3.78% | 1.14% | 0.48% |
| Power Supplier | 0.65% | 25.60% | 5.66% | 72.91% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 11.17% | 7.32% | 0.28% | 0.10% |
| Ice/Snow | 6.77% | 2.90% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 0.96% | 1.92% | 0.00% | 0.00% |
| Lightning | 8.32% | 6.75% | 4.46% | 1.15% |
| Tree - Non ROW | 32.99% | 21.08% | 0.00% | 0.00% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

HEADQUARTERS Substation Name and Number 2195 Saltwell Hedquarters, Rd., Carlisle, KY 40311 **Substation Location HEADQUARTERS** Circuit Name and Number Arther Road Circuit Location 29.7 Total Circuit Length (Miles) 162 2020 Member Count 5 Year Average Member Count 160 2017 Date of Last Trim 2023 Date of Next Trim

| | 5 Year Average | | 20 | 20 |
|-------------------------|----------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 255.8214342 | 1.109623719 | 409.4876543 | 1.759259259 |
| Total Minutes/Frequency | 204496.00 | 887.0000 | 66337.00 | 285.0000 |
| Equipment Fault | 23.35% | 29.43% | 3.83% | 10.88% |
| Wind | 51.18% | 23.68% | 68.01% | 36.14% |
| Small Animal | 0.67% | 3.04% | 0.05% | 0.70% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 0.13% | 0.34% | 0.00% | 0.00% |
| Deterioration | 13.66% | 24.69% | 26.38% | 47.02% |
| Scheduled | 0.01% | 0.11% | 0.04% | 0.35% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 0.07% | 0.11% | 0.00% | 0.00% |
| Ice/Snow | 0.17% | 0.11% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.18% | 0.45% | 0.00% | 0.00% |
| Tree - ROW | 0.81% | 1.58% | 0.00% | 0.00% |
| Lightning | 3.80% | 8.23% | 0.00% | 0.00% |
| Tree - Non ROW | 5.99% | 8.23% | 1.68% | 4.91% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

36

Corrections to be made:

Equipment repaired at time of outage. Storm related outages. No corrections necessary at this time.

| Substation Name and Number | HEADQUARTERS 36 | |
|------------------------------|--|-------|
| Substation Location | 2195 Saltwell Hedquarters, Rd., Carlisle, KY | 40311 |
| Circuit Name and Number | HEADQUARTERS 124 | |
| Circuit Location | Colville | |
| Total Circuit Length (Miles) | 30.0 | |
| 2020 Member Count | 182 | |
| 5 Year Average Member Count | 180 | |
| Date of Last Trim | 2016 | |
| Date of Next Trim | 2023 | |

| | 5 Year | 5 Year Average | | 2020 | |
|-------------------------|------------|----------------|-------------|-------------|--|
| | SAIDI | SAIFI | SAIDI | SAIFI | |
| <u>×</u> | 63.5894523 | 0.78168693 | 106.5274725 | 1.846153846 | |
| Total Minutes/Frequency | 57107.00 | 702.0000 | 19388.00 | 336.0000 | |
| Equipment Fault | 32.39% | 23.36% | 0.07% | 0.60% | |
| Wind | 29.96% | 35.61% | 40.28% | 55.65% | |
| Small Animal | 3.31% | 5.84% | 2.40% | 2.98% | |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% | |
| Unknown Cause | 0.80% | 1.42% | 0.00% | 0.00% | |
| Deterioration | 0.25% | 0.28% | 0.00% | 0.00% | |
| Scheduled | 9.41% | 9.26% | 27.40% | 19.05% | |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% | |
| Bird | 0.30% | 0.28% | 0.00% | 0.00% | |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% | |
| Public Accident | 2.46% | 1.28% | 0.00% | 0.00% | |
| Ice/Snow | 1.80% | 0.43% | 0.00% | 0.00% | |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% | |
| Sag/Clearance | 0.43% | 0.57% | 0.00% | 0.00% | |
| Tree - ROW | 0.23% | 0.14% | 0.00% | 0.00% | |
| Lightning | 8.84% | 11.82% | 3.02% | 2.38% | |
| Tree - Non ROW | 9.82% | 9.69% | 26.82% | 19.35% | |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% | |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% | |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% | |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% | |
| | 100% | 100% | 100% | 100% | |

Corrections to be made:
Storm related outages. No corrections necessary at this time.

Substation Name and Number **HEADQUARTERS** 2195 Saltwell Hedquarters, Rd., Carlisle, KY 40311 **Substation Location HEADQUARTERS** Circuit Name and Number Morning Glory Circuit Location 64.0 Total Circuit Length (Miles) 385 2020 Member Count 380 5 Year Average Member Count 2020 Date of Last Trim 2026 Date of Next Trim

36

| | 5 Year Average | | 20 | 020 |
|-------------------------|----------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 117.616774 | 0.956447914 | 175.1376623 | 1.633766234 |
| Total Minutes/Frequency | 223441.00 | 1817.0000 | 67428.00 | 629.0000 |
| Equipment Fault | 15.05% | 15.63% | 0.42% | 0.32% |
| Wind | 16.72% | 21.19% | 55.42% | 61.21% |
| Small Animal | 11.08% | 13.32% | 3.41% | 4.29% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 1.75% | 1.87% | 5.58% | 5.09% |
| Deterioration | 15.17% | 12.16% | 0.00% | 0.00% |
| Scheduled | 0.55% | 0.94% | 1.82% | 2.70% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 0.00% | 0.00% | 0.00% | 0.00% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 1.89% | 1.82% | 6.17% | 5.09% |
| Lightning | 6.04% | 9.52% | 4.95% | 11.29% |
| Tree - Non ROW | 31.73% | 23.56% | 22.23% | 10.02% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Storm related outages. No corrections necessary at this time.

HEADQUARTERS Substation Name and Number 2195 Saltwell Hedquarters, Rd., Carlisle, KY 40311 **Substation Location HEADQUARTERS** Circuit Name and Number Kentontown Circuit Location 121.5 Total Circuit Length (Miles) 729 2020 Member Count 719 5 Year Average Member Count 2019 Date of Last Trim 2025 Date of Next Trim

| | 5 Year Average | | 2020 | |
|-------------------------|----------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 256.5178159 | 1.853125821 | 201.2208505 | 1.887517147 |
| Total Minutes/Frequency | 922737.00 | 6666.0000 | 146690.00 | 1376.0000 |
| Equipment Fault | 26.77% | 32.99% | 6.83% | 5.52% |
| Wind | 2.76% | 3.17% | 5.51% | 6.18% |
| Small Animal | 5.25% | 7.88% | 0.46% | 0.87% |
| Squirrel | 0.01% | 0.03% | 0.00% | 0.07% |
| Unknown Cause | 0.21% | 0.39% | 0.00% | 0.00% |
| Deterioration | 0.47% | 0.80% | 0.00% | 0.00% |
| Scheduled | 2.71% | 5.28% | 14.59% | 17.59% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 11.93% | 11.03% | 21.53% | 13.52% |
| Ice/Snow | 1.29% | 1.31% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 2.40% | 3.02% | 0.00% | 0.00% |
| Lightning | 4.82% | 3.23% | 0.00% | 0.00% |
| Tree - Non ROW | 41.39% | 30.90% | 51.08% | 56.25% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

36

144

Corrections to be made:

No corrections necessary at this time.

Substation Name and Number
Substation Location
Circuit Name and Number
Circuit Location
Total Circuit Length (Miles)
2020 Member Count
5 Year Average Member Count
Date of Last Trim
Date of Next Trim

HICKORY PLAINS 9
1075 Old US 25, Berea, KY 40403
HICKORY PLAINS 154
North-City of Berea
13.0
464
448
2018

2024

| | 5 Year Average | | 2020 | |
|-------------------------|----------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 88.51494118 | 1.030016375 | 69.07112069 | 1.127155172 |
| Total Minutes/Frequency | 198425.00 | 2309.0000 | 32049.00 | 523.0000 |
| Equipment Fault | 2.40% | 1.82% | 0.00% | 0.00% |
| Wind | 22.55% | 24.21% | 0.00% | 0.00% |
| Small Animal | 5.02% | 7.49% | 0.00% | 0.00% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 4.86% | 4.72% | 12.78% | 6.69% |
| Deterioration | 1.39% | 1.47% | 0.00% | 0.00% |
| Scheduled | 1.52% | 1.65% | 0.00% | 0.00% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.15% | 1.30% | 0.00% | 0.00% |
| Public Accident | 5.22% | 2.99% | 0.00% | 0.00% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 14.00% | 15.68% | 22.10% | 36.14% |
| Lightning | 30.03% | 29.19% | 42.25% | 43.02% |
| Tree - Non ROW | 12.39% | 7.97% | 22.87% | 14.15% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.46% | 1.52% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Storm related outages. No corrections necessary at this time.

HOLLOWAY Substation Name and Number 6447 Harrodsburg Rd., Nicholasville, KY 40356 Substation Location HOLLOWAY Circuit Name and Number BGE HQ Office Circuit Location 16.3 Total Circuit Length (Miles) 698 2020 Member Count 682 5 Year Average Member Count 2017 Date of Last Trim 2023 Date of Next Trim

| | 5 Year | Average | 20 | 20 |
|-------------------------|-------------|-------------|-------------|------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 19.62597677 | 0.341841401 | 57.12320917 | 1.20773639 |
| Total Minutes/Frequency | 66943.00 | 1166.0000 | 39872.00 | 843.0000 |
| Equipment Fault | 1.99% | 0.94% | 0.27% | 0.12% |
| Wind | 0.00% | 0.00% | 0.00% | 0.00% |
| Small Animal | 5.30% | 4.03% | 7.66% | 4.63% |
| Squirrel | 0.04% | 0.09% | 0.00% | 0.00% |
| Unknown Cause | 5.71% | 4.72% | 5.69% | 4.27% |
| Deterioration | 0.72% | 0.43% | 0.00% | 0.00% |
| Scheduled | 4.31% | 3.52% | 1.36% | 3.80% |
| Power Supplier | 46.58% | 59.43% | 78.21% | 82.21% |
| Bird | 1.27% | 1.63% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 1.36% | 1.72% | 0.17% | 0.24% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 22.88% | 16.47% | 4.01% | 2.61% |
| Lightning | 4.57% | 4.97% | 0.07% | 0.12% |
| Tree - Non ROW | 5.26% | 2.06% | 2.56% | 2.02% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Power Supplier caused outages. No corrections necessary at this time.

Substation Name and Number HOLLOWAY 6447 Harrodsburg Rd., Nicholasville, KY 40356 Substation Location **HOLLOWAY** 124 Circuit Name and Number Clear Creek/Murphy's Lane Circuit Location 39.5 Total Circuit Length (Miles) 354 2020 Member Count 346 5 Year Average Member Count 2017 Date of Last Trim 2023 Date of Next Trim

| | 5 Year | Average | 2020 | |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 79.20444494 | 0.898894376 | 52.84463277 | 1.127118644 |
| Total Minutes/Frequency | 137016.00 | 1555.0000 | 18707.00 | 399.0000 |
| Equipment Fault | 1.52% | 1.99% | 0.84% | 0.25% |
| Wind | 0.05% | 0.06% | 0.00% | 0.00% |
| Small Animal | 3.08% | 4.44% | 5.17% | 3.51% |
| Squirrel | 0.13% | 0.13% | 0.00% | 0.00% |
| Unknown Cause | 1.94% | 2.12% | 10.57% | 6.02% |
| Deterioration | 0.27% | 0.26% | 0.00% | 0.00% |
| Scheduled | 2.21% | 7.78% | 0.00% | 0.00% |
| Power Supplier | 10.67% | 22.38% | 78.13% | 87.22% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 4.16% | 25.98% | 1.27% | 0.50% |
| Ice/Snow | 0.18% | 0.06% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 3.89% | 1.61% | 0.73% | 1.00% |
| Lightning | 13.50% | 7.46% | 3.28% | 1.50% |
| Tree - Non ROW | 58.39% | 25.59% | 0.00% | 0.00% |
| Large Animal | 0.03% | 0.13% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Power Supplier caused outages. No corrections necessary at this time.

| Substation Name and Number | HOLLOWAY 6447 Harrodsburg Rd., Nicho | 2 |
|---|---|-----|
| Substation Location Circuit Name and Number | HOLLOWAY | 134 |
| Circuit Location | Keene | |
| Total Circuit Length (Miles) | 34.9 | |
| 2020 Member Count | 406 | |
| 5 Year Average Member Count | 397 | |
| Date of Last Trim | 2019 | |
| Date of Next Trim | 2025 | |

| | 5 Year | Average | 2020 | |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 94.50694386 | 0.972271882 | 95.88423645 | 1.445812808 |
| Total Minutes/Frequency | 187503.00 | 1929.0000 | 38929.00 | 587.0000 |
| Equipment Fault | 3.35% | 9.49% | 0.00% | 0.00% |
| Wind | 0.87% | 1.50% | 0.00% | 0.00% |
| Small Animal | 12.11% | 8.50% | 52.76% | 21.29% |
| Squirrel | 1.50% | 2.64% | 0.00% | 0.00% |
| Unknown Cause | 2.84% | 3.89% | 0.33% | 0.17% |
| Deterioration | 3.16% | 3.42% | 0.00% | 0.00% |
| Scheduled | 0.37% | 0.83% | 0.00% | 0.00% |
| Power Supplier | 8.79% | 20.84% | 42.34% | 68.48% |
| Bird | 1.03% | 1.30% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 12.59% | 6.01% | 0.00% | 0.00% |
| Ice/Snow | 1.03% | 0.26% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 12.96% | 10.58% | 3.75% | 8.52% |
| Lightning | 0.47% | 0.73% | 0.71% | 1.36% |
| Tree - Non ROW | 38.81% | 29.81% | 0.11% | 0.17% |
| Large Animal | 0.13% | 0.21% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

2 Substation Name and Number **HOLLOWAY** 6447 Harrodsburg Rd., Nicholasville, KY 40356 **Substation Location HOLLOWAY** Circuit Name and Number Southland C.C. Circuit Location 29.7 Total Circuit Length (Miles) 396 2020 Member Count 387 5 Year Average Member Count 2018 Date of Last Trim Date of Next Trim 2024

| | 5 Year | Average | 2020 | |
|-------------------------|------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 23.0153221 | 0.376715834 | 46.68939394 | 1.151515152 |
| Total Minutes/Frequency | 44538.00 | 729.0000 | 18489.00 | 456.0000 |
| Equipment Fault | 5.55% | 2.88% | 0.76% | 0.66% |
| Wind | 3.83% | 4.12% | 4.85% | 3.51% |
| Small Animal | 11.37% | 13.31% | 11.37% | 8.55% |
| Squirrel | 0.31% | 0.55% | 0.00% | 0.00% |
| Unknown Cause | 2.02% | 1.65% | 1.91% | 1.32% |
| Deterioration | 1.68% | 1.23% | 0.00% | 0.00% |
| Scheduled | 0.00% | 0.00% | 0.00% | 0.00% |
| Power Supplier | 33.27% | 53.50% | 80.16% | 85.53% |
| Bird | 0.74% | 0.82% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 0.61% | 0.41% | 0.00% | 0.00% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 10.47% | 2.47% | 0.95% | 0.44% |
| Lightning | 21.18% | 8.92% | 0.00% | 0.00% |
| Tree - Non ROW | 8.96% | 10.15% | 0.00% | 0.00% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Power Supplier caused outages. No corrections necessary at this time.

39 Substation Name and Number **JACKSONVILLE** 1386 Russell Cave Rd., Cynthiana, KY 41031 Substation Location **JACKSONVILLE** Circuit Name and Number **Bourbon Acres** Circuit Location 93.4 Total Circuit Length (Miles) 646 2020 Member Count 653 5 Year Average Member Count 2020 Date of Last Trim 2026 Date of Next Trim

| | 5 Year Average | | 20 | 020 |
|-------------------------|----------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 54.86122244 | 0.575108858 | 27.54024768 | 0.791021672 |
| Total Minutes/Frequency | 179243.00 | 1879.0000 | 17791.00 | 511.0000 |
| Equipment Fault | 32.80% | 39.22% | 42.41% | 58.90% |
| Wind | 2.86% | 2.66% | 19.72% | 6.26% |
| Small Animal | 5.24% | 7.34% | 12.96% | 5.28% |
| Squirrel | 0.02% | 0.05% | 0.00% | 0.00% |
| Unknown Cause | 9.21% | 6.33% | 0.00% | 0.00% |
| Deterioration | 0.97% | 2.34% | 1.47% | 0.59% |
| Scheduled | 2.36% | 7.61% | 1.74% | 14.48% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 2.97% | 4.52% | 13.29% | 4.70% |
| Ice/Snow | 0.12% | 0.32% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.09% | 0.11% | 0.00% | 0.00% |
| Tree - ROW | 24.97% | 15.22% | 4.46% | 4.11% |
| Lightning | 5.55% | 7.45% | 3.95% | 5.68% |
| Tree - Non ROW | 12.50% | 6.28% | 0.00% | 0.00% |
| Large Animal | 0.35% | 0.53% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Equipment repaired at time of outage. No corrections necessary at this time.

| LEES_LICK | 34 |
|----------------------|--|
| HWY 1842, Cynthiana, | KY 41031 |
| LEES_LICK | 124 |
| White Oak | |
| 63.7 | |
| 465 | |
| 459 | |
| 2016 | |
| 2023 | |
| | HWY 1842, Cynthiana, LEES_LICK White Oak 63.7 465 459 2016 |

| | 5 Year Average | | 2020 | |
|-------------------------|----------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 133.4813895 | 1.027208663 | 165.5290323 | 0.898924731 |
| | * | | | |
| Total Minutes/Frequency | 306542.00 | 2359.0000 | 76971.00 | 418.0000 |
| Equipment Fault | 42.49% | 26.45% | 33.84% | 34.93% |
| Wind | 10.78% | 11.49% | 0.00% | 0.00% |
| Small Animal | 6.27% | 9.71% | 14.95% | 21.77% |
| Squirrel | 1.26% | 1.57% | 0.00% | 0.00% |
| Unknown Cause | 2.34% | 4.32% | 4.01% | 7.42% |
| Deterioration | 0.21% | 0.38% | 0.00% | 0.00% |
| Scheduled | 0.70% | 0.76% | 1.41% | 1.91% |
| Power Supplier | 6.59% | 18.61% | 0.00% | 0.00% |
| Bird | 0.50% | 0.81% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 1.10% | 1.91% | 0.00% | 0.00% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.02% | 0.04% | 0.00% | 0.00% |
| Tree - ROW | 0.04% | 0.08% | 0.00% | 0.00% |
| Lightning | 1.06% | 1.70% | 0.00% | 0.00% |
| Tree - Non ROW | 26.63% | 22.17% | 45.78% | 33.97% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

<u>Corrections to be made:</u> No corrections necessary at this time.

| Substation Location HWY 1842, Cynthiana, KY 410 | 3.1 |
|---|------------|
| Substation Location HWY 1842, Cynthiana, KY 410 | <i>J</i> 1 |
| Circuit Name and Number LEES_LICK | 134 |
| Circuit Location Leesburg | |
| Total Circuit Length (Miles) 19.7 | |
| 2020 Member Count 204 | |
| 5 Year Average Member Count 202 | |
| Date of Last Trim 2015 | |
| Date of Next Trim 2021 | |

| | 5 Year | 5 Year Average | | 20 |
|-------------------------|-------------|----------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 117.9996122 | 1.098755694 | 97.37745098 | 1.696078431 |
| Total Minutes/Frequency | 118885.00 | 1107.0000 | 19865.00 | 346.0000 |
| Equipment Fault | 4.94% | 5.69% | 0.41% | 0.87% |
| Wind | 1.29% | 5.15% | 0.00% | 0.00% |
| Small Animal | 8.11% | 11.92% | 10.11% | 8.38% |
| Squirrel | 0.20% | 0.27% | 0.00% | 0.00% |
| Unknown Cause | 4.06% | 4.25% | 14.70% | 6.65% |
| Deterioration | 9.62% | 5.24% | 0.00% | 0.00% |
| Scheduled | 11.93% | 25.56% | 71.37% | 81.79% |
| Power Supplier | 6.05% | 13.82% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 0.31% | 0.36% | 1.83% | 1.16% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 3.58% | 2.08% | 0.00% | 0.00% |
| Tree - ROW | 0.11% | 0.18% | 0.00% | 0.00% |
| Lightning | 34.29% | 14.45% | 1.57% | 1.16% |
| Tree - Non ROW | 15.41% | 10.84% | 0.00% | 0.00% |
| Large Animal | 0.10% | 0.18% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

<u>Corrections to be made:</u> Scheduled outages. No corrections necessary at this time.

LEES_LICK 34 Substation Name and Number HWY 1842, Cynthiana, KY 41031 **Substation Location** LEES_LICK Circuit Name and Number Hicks/Muddy Ford Circuit Location 60.9 Total Circuit Length (Miles) 497 2020 Member Count 491 5 Year Average Member Count 2016 Date of Last Trim 2022 Date of Next Trim

| | 5 Year | Average | 2020 | |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | • | SAIDI | SAIFI |
| | 123.9349068 | 0.876737461 | 163.4104628 | 1.217303823 |
| Total Minutes/Frequency | 304205.00 | 2152.0000 | 81215.00 | 605.0000 |
| Equipment Fault | 14.39% | 15.38% | 18.87% | 10.74% |
| Wind | 2.21% | 3.35% | 3.27% | 5.45% |
| Small Animal | 1.26% | 3.02% | 0.48% | 2.31% |
| Squirrel | 0.19% | 0.23% | 0.00% | 0.00% |
| Unknown Cause | 0.03% | 0.05% | 0.12% | 0.17% |
| Deterioration | 4.30% | 2.18% | 0.00% | 0.00% |
| Scheduled | 4.44% | 4.88% | 16.63% | 17.36% |
| Power Supplier | 7.18% | 22.07% | 0.00% | 0.00% |
| Bird | 0.01% | 0.05% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 3.31% | 3.07% | 0.08% | 0.50% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 0.11% | 0.23% | 0.00% | 0.00% |
| Lightning | 4.55% | 5.99% | 0.25% | 0.33% |
| Tree - Non ROW | 58.00% | 39.45% | 60.30% | 63.14% |
| Large Animal | 0.02% | 0.05% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

No corrections necessary at this time.

| Substation Name and Number | LEES_LICK | 34 |
|------------------------------|-------------------|--------------|
| Substation Location | HWY 1842, Cynthia | na, KY 41031 |
| Circuit Name and Number | LEES_LICK | 154 |
| Circuit Location | Newtov | vn |
| Total Circuit Length (Miles) | 3.3 | |
| 2020 Member Count | 15 | |
| 5 Year Average Member Count | 15 | |
| Date of Last Trim | 2016 | |
| Date of Next Trim | 2022 | |

| | 5 Year | Average | 20 | 020 |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 25.01311878 | 0.296971729 | 41.86666667 | 0.133333333 |
| Total Minutes/Frequency | 1853.00 | 22.0000 | 628.00 | 2.0000 |
| Equipment Fault | 10.74% | 4.55% | 0.00% | 0.00% |
| Wind | 0.00% | 0.00% | 0.00% | 0.00% |
| Small Animal | 10.31% | 13.64% | 0.00% | 0.00% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 0.00% | 0.00% | 0.00% | 0.00% |
| Deterioration | 0.00% | 0.00% | 0.00% | 0.00% |
| Scheduled | 33.89% | 9.09% | 100.00% | 100.00% |
| Power Supplier | 36.43% | 68.18% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 0.00% | 0.00% | 0.00% | 0.00% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 0.00% | 0.00% | 0.00% | 0.00% |
| Lightning | 8.63% | 4.55% | 0.00% | 0.00% |
| Tree - Non ROW | 0.00% | 0.00% | 0.00% | 0.00% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

<u>Corrections to be made:</u> Scheduled outages. No corrections necessary at this time.

MERCER_CO 25 Substation Name and Number 754 Industrial Park Drive, Harrodsburg, KY 40330 **Substation Location** MERCER_CO Circuit Name and Number Mercer Co. Schools Circuit Location 2.1 Total Circuit Length (Miles) 20 2020 Member Count 20 5 Year Average Member Count 2016 Date of Last Trim 2022 Date of Next Trim

| | 5 Year Average | | 2020 | |
|-------------------------|----------------|-------------|---------|---------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 63.37563452 | 0.887418419 | 106.4 | 1.4 |
| Total Minutes/Frequency | 6356.00 | 89.0000 | 2128.00 | 28.0000 |
| Equipment Fault | 0.00% | 0.00% | 0.00% | 0.00% |
| Wind | 0.00% | 0.00% | 0.00% | 0.00% |
| Small Animal | 46.63% | 57.30% | 56.86% | 67.86% |
| Squirrel | 4.28% | 8.99% | 0.00% | 0.00% |
| Unknown Cause | 0.00% | 0.00% | 0.00% | 0.00% |
| Deterioration | 0.00% | 0.00% | 0.00% | 0.00% |
| Scheduled | 0.00% | 0.00% | 0.00% | 0.00% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 7.65% | 2.25% | 0.00% | 0.00% |
| Ice/Snow | 5.90% | 1.12% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 0.00% | 0.00% | 0.00% | 0.00% |
| Lightning | 35.54% | 30.34% | 43.14% | 32.14% |
| Tree - Non ROW | 0.00% | 0.00% | 0.00% | 0.00% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Animal guards to be placed strategically.

Substation Name and Number **MILLERSBURG** 1024 Miller Station Rd., Carlisle, KY 40311 **Substation Location** MILLERSBURG Circuit Name and Number Little Rock Circuit Location 89.5 Total Circuit Length (Miles) 484 2020 Member Count 475 5 Year Average Member Count 2014 Date of Last Trim 2021 Date of Next Trim

38

| | 5 Year | 5 Year Average | | 2020 | |
|-------------------------|-------------|----------------|-------------|-------------|--|
| | SAIDI | SAIFI | SAIDI | SAIFI | |
| | 183.8741806 | 1.148847607 | 282.9524793 | 1.144628099 | |
| Total Minutes/Frequency | 436392.59 | 2726.5850 | 136949.00 | 554.0000 | |
| Equipment Fault | 23.36% | 15.44% | 55.18% | 38.63% | |
| Wind | 8.67% | 7.12% | 8.09% | 8.48% | |
| Small Animal | 4.85% | 5.76% | 5.27% | 5.42% | |
| Squirrel | 0.03% | 0.07% | 0.00% | 0.00% | |
| Unknown Cause | 2.17% | 4.73% | 0.00% | 0.00% | |
| Deterioration | 5.61% | 5.39% | 0.00% | 0.00% | |
| Scheduled | 0.27% | 2.49% | 0.45% | 1.08% | |
| Power Supplier | 5.66% | 16.78% | 0.00% | 0.00% | |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% | |
| Overload | 0.06% | 0.15% | 0.18% | 0.72% | |
| Public Accident | 4.88% | 4.47% | 0.00% | 0.00% | |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% | |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% | |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% | |
| Tree - ROW | 13.03% | 10.27% | 16.12% | 15.16% | |
| Lightning | 15.23% | 13.24% | 1.11% | 2.17% | |
| Tree - Non ROW | 16.19% | 14.08% | 13.59% | 28.34% | |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% | |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% | |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% | |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% | |
| | 100% | 100% | 100% | 100% | |

Corrections to be made:

Equipment repaired at time of outage. No corrections necessary at this time.

38 Substation Name and Number MILLERSBURG 1024 Miller Station Rd., Carlisle, KY 40311 **Substation Location** MILLERSBURG Circuit Name and Number Taylors Creek Circuit Location 34.5 Total Circuit Length (Miles) 377 2020 Member Count 370 5 Year Average Member Count 2016 Date of Last Trim 2023 Date of Next Trim

| | 5 Year | 5 Year Average | | 020 |
|-------------------------|-------------|----------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 98.60318552 | 1.381995126 | 145.4164456 | 2.153846154 |
| Total Minutes/Frequency | 182281.90 | 2554.8130 | 54822.00 | 812.0000 |
| Equipment Fault | 1.20% | 0.47% | 1.05% | 0.49% |
| Wind | 2.00% | 1.76% | 0.44% | 0.25% |
| Small Animal | 14.29% | 14.60% | 9.61% | 8.50% |
| Squirrel | 0.08% | 0.12% | 0.00% | 0.00% |
| Unknown Cause | 2.79% | 2.15% | 2.91% | 1.72% |
| Deterioration | 9.13% | 8.65% | 21.21% | 24.26% |
| Scheduled | 13.40% | 15.89% | 26.57% | 41.75% |
| Power Supplier | 10.48% | 13.85% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 4.69% | 8.22% | 8.01% | 2.96% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 4.21% | 2.74% | 14.00% | 8.62% |
| Lightning | 5.57% | 2.97% | 0.00% | 0.00% |
| Tree - Non ROW | 31.62% | 23.68% | 16.21% | 11.45% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.55% | 4.89% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| - 1001 1 1004 | 100% | 100% | 100% | 100% |

Corrections to be made:

Scheduled outages. No corrections necessary at this time.

| Substation Name and Number | NEWBY | 7 |
|------------------------------|---------------------------|----------------|
| Substation Location | 247 Maple Grove Rd., Rich | mond, KY 40475 |
| Circuit Name and Number | NEWBY | 114 |
| Circuit Location | Baldwin | |
| Total Circuit Length (Miles) | 19.7 | |
| 2020 Member Count | 135 | |
| 5 Year Average Member Count | 130 | |
| Date of Last Trim | 2018 | |
| Date of Next Trim | 2023 | |

| | 5 Year | 5 Year Average | | 20 |
|-------------------------|-------------|----------------|-------------|----------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 99.41413281 | 0.685826335 | 86.40740741 | 1.2 |
| Total Minutes/Frequency | 64795.00 | 447.0000 | 11665.00 | 162.0000 |
| Equipment Fault | 51.79% | 15.44% | 0.00% | 0.00% |
| Wind | 8.33% | 8.05% | 17.08% | 14.81% |
| Small Animal | 14.43% | 30.20% | 14.32% | 9.26% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 6.04% | 6.94% | 0.00% | 0.00% |
| Deterioration | 0.34% | 0.22% | 0.00% | 0.00% |
| Scheduled | 5.96% | 16.33% | 32.71% | 44.44% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.12% | 0.22% | 0.69% | 0.62% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 0.00% | 0.00% | 0.00% | 0.00% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 0.30% | 0.22% | 0.00% | 0.00% |
| Lightning | 5.09% | 9.62% | 14.56% | 15.43% |
| Tree - Non ROW | 7.61% | 12.75% | 20.64% | 15.43% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

<u>Corrections to be made:</u> Scheduled outages. No corrections necessary at this time.

NEWBY Substation Name and Number 247 Maple Grove Rd., Richmond, KY 40475 **Substation Location NEWBY** 124 Circuit Name and Number Shallow Ford Circuit Location 14.7 Total Circuit Length (Miles) 2020 Member Count 154 149 5 Year Average Member Count 2018 Date of Last Trim 2024 Date of Next Trim

| | 5 Year | Average | 20 | 020 |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 204.7992328 | 1.519840893 | 302.9545455 | 1.435064935 |
| Total Minutes/Frequency | 152268.00 | 1130.0000 | 46655.00 | 221.0000 |
| Equipment Fault | 60.11% | 42.12% | 96.89% | 77.38% |
| Wind | 0.79% | 0.27% | 0.00% | 0.00% |
| Small Animal | 2.66% | 6.28% | 0.29% | 1.81% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 0.41% | 0.35% | 1.35% | 1.81% |
| Deterioration | 0.24% | 0.18% | 0.00% | 0.00% |
| Scheduled | 0.39% | 3.72% | 1.11% | 18.10% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 4.86% | 8.76% | 0.36% | 0.90% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 3.01% | 5.58% | 0.00% | 0.00% |
| Lightning | 4.13% | 4.96% | 0.00% | 0.00% |
| Tree - Non ROW | 23.34% | 27.70% | 0.00% | 0.00% |
| Large Animal | 0.05% | 0.09% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Equipment repaired at time of outage. No corrections necessary at this time.

NEWBY Substation Name and Number 247 Maple Grove Rd., Richmond, KY 40475 **Substation Location NEWBY** 134 Circuit Name and Number Tates Creek Rd Circuit Location 21.7 Total Circuit Length (Miles) 392 2020 Member Count 379 5 Year Average Member Count 2015 Date of Last Trim Date of Next Trim 2021

| | 5 Year | Average | 2020 | |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 137.5266268 | 1.071045904 | 415.9183673 | 2.339285714 |
| Total Minutes/Frequency | 260275.00 | 2027.0000 | 163040.00 | 917.0000 |
| Equipment Fault | 23.60% | 21.16% | 36.12% | 43.73% |
| Wind | 1.15% | 1.63% | 0.00% | 0.00% |
| Small Animal | 3.28% | 6.51% | 0.77% | 1.96% |
| Squirrel | 1.23% | 2.22% | 1.18% | 3.05% |
| Unknown Cause | 1.08% | 1.73% | 0.93% | 1.64% |
| Deterioration | 0.92% | 1.18% | 0.13% | 0.22% |
| Scheduled | 0.00% | 0.00% | 0.00% | 0.00% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 0.04% | 0.05% | 0.00% | 0.00% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 36.81% | 22.69% | 54.87% | 44.38% |
| Lightning | 0.88% | 1.09% | 0.00% | 0.00% |
| Tree - Non ROW | 31.01% | 41.74% | 6.00% | 5.02% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Circuit to be trimmed in 2021.

Substation Name and Number **NEWBY** 247 Maple Grove Rd., Richmond, KY 40475 **Substation Location NEWBY** Circuit Name and Number Bears Den/Mule Shed Rd Circuit Location 57.7 Total Circuit Length (Miles) 629 2020 Member Count 607 5 Year Average Member Count 2018 Date of Last Trim 2024 Date of Next Trim

| | 5 Year | Average | 20 | 020 |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 67.86447004 | 0.489996174 | 73.44674086 | 0.806041335 |
| Total Minutes/Frequency | 206088,00 | 1488.0000 | 46198.00 | 507.0000 |
| Equipment Fault | 16.39% | 14.38% | 43.67% | 18.34% |
| Wind | 0.38% | 0.54% | 0.00% | 0.00% |
| Small Animal | 10.97% | 15.26% | 5.63% | 7.10% |
| Squirrel | 0.03% | 0.40% | 0.00% | 0.00% |
| Unknown Cause | 2.53% | 3.97% | 0.29% | 0.39% |
| Deterioration | 1.87% | 1.21% | 0.00% | 0.00% |
| Scheduled | 0.96% | 2.82% | 2.18% | 2.96% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 1.23% | 2.96% | 1.17% | 3.55% |
| Ice/Snow | 0.03% | 0.07% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 3.35% | 3.90% | 0.54% | 0.99% |
| Lightning | 2.72% | 4.50% | 1.01% | 2.17% |
| Tree - Non ROW | 14.15% | 26.01% | 45.51% | 64.50% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.02% | 0.07% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 45.38% | 23.92% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Equipment repaired at time of outage. No corrections necessary at this time.

NICHOLASVILLE Substation Name and Number 1049 Bethany Rd., Nicholasville, KY 40356 **Substation Location NICHOLASVILLE** Circuit Name and Number Spears Circuit Location 46.3 Total Circuit Length (Miles) 561 2020 Member Count 539 5 Year Average Member Count 2017 Date of Last Trim 2023 Date of Next Trim

| | 5 Year | 5 Year Average | | 020 |
|-------------------------|-------------|----------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 92.85773064 | 0.78231516 | 259.1871658 | 2.190730838 |
| Total Minutes/Frequency | 250330.00 | 2109.0000 | 145404.00 | 1229.0000 |
| Equipment Fault | 4.49% | 10.57% | 2.84% | 12.45% |
| Wind | 1.14% | 1.71% | 0.07% | 0.16% |
| Small Animal | 9.06% | 16.55% | 11.95% | 21.48% |
| Squirrel | 16.84% | 9.20% | 0.00% | 0.00% |
| Unknown Cause | 3.74% | 7.40% | 2.80% | 5.21% |
| Deterioration | 0.00% | 0.00% | 0.00% | 0.00% |
| Scheduled | 11.53% | 9.29% | 19.86% | 15.95% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.03% | 0.05% | 0.00% | 0.00% |
| Overload | 0.16% | 0.09% | 0.00% | 0.00% |
| Public Accident | 2.27% | 1.61% | 3.84% | 2.69% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 7.35% | 8.39% | 1.53% | 1.87% |
| Lightning | 5.08% | 7.87% | 0.00% | 0.00% |
| Tree - Non ROW | 38.20% | 27.17% | 57.11% | 40.20% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.11% | 0.09% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

NICHOLASVILLE Substation Name and Number 1049 Bethany Rd., Nicholasville, KY 40356 **Substation Location** NICHOLASVILLE Circuit Name and Number Bethany/US 27 Circuit Location 11.5 Total Circuit Length (Miles) 143 2020 Member Count 5 Year Average Member Count 137 2019 Date of Last Trim 2025 Date of Next Trim

| | 5 Year | 5 Year Average | | 020 |
|-------------------------|-------------|----------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 30.63116102 | 0.39582288 | 29.41258741 | 0.412587413 |
| Total Minutes/Frequency | 21049.00 | 272.0000 | 4206.00 | 59.0000 |
| Equipment Fault | 5.28% | 4.78% | 13.12% | 10.17% |
| Wind | 0.00% | 0.00% | 0.00% | 0.00% |
| Small Animal | 29.78% | 27.21% | 71.40% | 66.10% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 17.96% | 18.75% | 0.00% | 0.00% |
| Deterioration | 1.60% | 0.74% | 0.00% | 0.00% |
| Scheduled | 0.00% | 0.00% | 0.00% | 0.00% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 1.43% | 2.57% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 0.42% | 0.37% | 2.09% | 1.69% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 36.61% | 36.03% | 0.00% | 0.00% |
| Lightning | 4.58% | 5.15% | 1.69% | 1.69% |
| Tree - Non ROW | 2.34% | 4.41% | 11.70% | 20.34% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Animal guards to be placed strategically.

| Substation Name and Number | NICHOLASVILLE 1049 Bethany Rd., Nicholasv | 1 ille KV 40356 |
|---|--|--------------------|
| Substation Location Circuit Name and Number | NICHOLASVILLE | 144 |
| Circuit Location | Country | |
| Total Circuit Length (Miles) | 4.4 | |
| 2020 Member Count | 24 | |
| 5 Year Average Member Count | 23 | |
| Date of Last Trim | 2020 | |
| Date of Next Trim | 2026 | |

| | 5 Year | Average | 2020 | |
|-------------------------|-------------|-------------|-------------|---------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 110.7341792 | 0.763026213 | 80.91666667 | 1 |
| Total Minutes/Frequency | 12771.00 | 88.0000 | 1942.00 | 24.0000 |
| Equipment Fault | 15.79% | 30.68% | 100.00% | 100.00% |
| Wind | 1.15% | 3.41% | 0.00% | 0.00% |
| Small Animal | 7.38% | 34.09% | 0.00% | 0.00% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 0.00% | 0.00% | 0.00% | 0.00% |
| Deterioration | 0.00% | 0.00% | 0.00% | 0.00% |
| Scheduled | 0.00% | 0.00% | 0.00% | 0.00% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 0.00% | 0.00% | 0.00% | 0.00% |
| [ce/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 73.80% | 28.41% | 0.00% | 0.00% |
| Lightning | 1.88% | 3.41% | 0.00% | 0.00% |
| Tree - Non ROW | 0.00% | 0.00% | 0.00% | 0.00% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

<u>Corrections to be made:</u> Equipment repaired at time of outage. No corrections necessary at this time.

Substation Name and Number NORTH MADISON 2064 Jacks Creek Pike, Richmond KY 40475 **Substation Location** NORTH MADISON Circuit Name and Number Shiloh Point Circuit Location 12.3 Total Circuit Length (Miles) 202 2020 Member Count 199 5 Year Average Member Count 2015 Date of Last Trim 2022 Date of Next Trim

15

| | 5 Year | 5 Year Average | | 020 |
|-------------------------|-------------|----------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 21.07381369 | 0.150426956 | 21.35148515 | 0.326732673 |
| Total Minutes/Frequency | 21014.00 | 150.0000 | 4313.00 | 66.0000 |
| Equipment Fault | 39.23% | 32.67% | 0.00% | 0.00% |
| Wind | 54.61% | 34.00% | 90.42% | 39.39% |
| Small Animal | 0.18% | 0.67% | 0.00% | 0.00% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 0.42% | 0.67% | 0.00% | 0.00% |
| Deterioration | 0.00% | 0.00% | 0.00% | 0.00% |
| Scheduled | 1.55% | 26.00% | 7.56% | 59.09% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 0.00% | 0.00% | 0.00% | 0.00% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 0.41% | 0.67% | 2.02% | 1.52% |
| Lightning | 1.93% | 2.00% | 0.00% | 0.00% |
| Tree - Non ROW | 1.67% | 3.33% | 0.00% | 0.00% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Storm related outages. No corrections necessary at this time.

NORTH MADISON Substation Name and Number Substation Location 2064 Jacks Creek Pike, Richmond KY 40475 NORTH MADISON Circuit Name and Number **Boones Trace** Circuit Location 30.2 Total Circuit Length (Miles) 541 2020 Member Count 534 5 Year Average Member Count 2016 Date of Last Trim 2023 Date of Next Trim

15

114

| | 5 Year | Average | 2020 | |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 164.8237555 | 0.907281231 | 407.4473198 | 1.741219963 |
| Total Minutes/Frequency | 440181.00 | 2423.0000 | 220429.00 | 942.0000 |
| Equipment Fault | 11.22% | 12.75% | 0.12% | 0.11% |
| Wind | 1.46% | 1.69% | 2.85% | 4.25% |
| Small Animal | 1.69% | 4.70% | 0.74% | 4.67% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 0.35% | 0.83% | 0.00% | 0.00% |
| Deterioration | 0.15% | 0.41% | 0.00% | 0.00% |
| Scheduled | 0.42% | 1.82% | 0.00% | 0.00% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.14% | 0.45% | 0.29% | 1.17% |
| Overload | 2.19% | 6.15% | 0.00% | 0.00% |
| Public Accident | 4.04% | 4.17% | 0.23% | 0.32% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 0.26% | 0.70% | 0.29% | 1.38% |
| Lightning | 0.15% | 0.41% | 0.00% | 0.00% |
| Tree - Non ROW | 77.86% | 65.66% | 95.47% | 88.11% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.04% | 0.25% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

NORTH MADISON Substation Name and Number 2064 Jacks Creek Pike, Richmond KY 40475 **Substation Location** NORTH MADISON Circuit Name and Number Indigo Run Circuit Location 17.7 Total Circuit Length (Miles) 272 2020 Member Count 5 Year Average Member Count 269 2015 Date of Last Trim 2022 Date of Next Trim

15

| | 5 Year | 5 Year Average | | 2020 |
|-------------------------|-------------|----------------|---------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 6.107784219 | 0.081178939 | 9.625 | 0.253676471 |
| Total Minutes/Frequency | 8201.00 | 109.0000 | 2618.00 | 69.0000 |
| Equipment Fault | 5.41% | 2.75% | 6.95% | 1.45% |
| Wind | 0.00% | 0.00% | 0.00% | 0.00% |
| Small Animal | 13.33% | 35.78% | 24.56% | 44.93% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 1.68% | 1.83% | 0.00% | 0.00% |
| Deterioration | 3.21% | 2.75% | 0.00% | 0.00% |
| Scheduled | 20.38% | 33.03% | 63.83% | 52.17% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 0.82% | 0.92% | 0.00% | 0.00% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 0.00% | 0.00% | 0.00% | 0.00% |
| Lightning | 53.05% | 20.18% | 4.66% | 1.45% |
| Tree - Non ROW | 2.12% | 2.75% | 0.00% | 0.00% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Scheduled outages. No corrections necessary at this time.

OXFORD Substation Name and Number 3466 Cynthiana Rd., Georgetown, KY 40324 **Substation Location OXFORD** Circuit Name and Number Georgetown Circuit Location 32.3 Total Circuit Length (Miles) 317 2020 Member Count 290 5 Year Average Member Count 2016 Date of Last Trim 2022 Date of Next Trim

| | 5 Year | 5 Year Average | | 20 |
|-------------------------|-------------|----------------|-------------|------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 154.5226186 | 1.381870354 | 130.3123028 | 1.52681388 |
| Total Minutes/Frequency | 224090.00 | 2004.0000 | 41309.00 | 484.0000 |
| Equipment Fault | 3.66% | 4.19% | 18.76% | 16.53% |
| Wind | 33,27% | 28.14% | 0.00% | 0.00% |
| Small Animal | 3.86% | 7.73% | 2.67% | 5.58% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 0.42% | 0.55% | 0.00% | 0.00% |
| Deterioration | 0.05% | 0.05% | 0.28% | 0.21% |
| Scheduled | 0.76% | 0.75% | 4.14% | 3.10% |
| Power Supplier | 29.17% | 29.54% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.02% | 0.10% | 0.10% | 0.41% |
| Public Accident | 2.59% | 3.34% | 14.04% | 13.84% |
| Ice/Snow | 0.16% | 0.10% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 3.46% | 3.74% | 0.00% | 0.00% |
| Lightning | 0.99% | 0.55% | 0.00% | 0.00% |
| Tree - Non ROW | 21.58% | 21.21% | 60.01% | 60.33% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

40

Corrections to be made:

POWELL TAYLOR 28 Substation Name and Number 1024 Powell Taylor Rd., Lawrenceburg, KY 40342 **Substation Location** POWELL TAYLOR Circuit Name and Number Birdie Rd Circuit Location 59.0 Total Circuit Length (Miles) 394 2020 Member Count 384 5 Year Average Member Count 2017 Date of Last Trim 2023 Date of Next Trim

| | 5 Year | Average | 2020 | |
|-------------------------|-------------|------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 263.8333121 | 1.75003191 | 261.8883249 | 2.269035533 |
| Total Minutes/Frequency | 507003.00 | 3363.0000 | 103184.00 | 894.0000 |
| Equipment Fault | 1.51% | 1.69% | 2.47% | 1.57% |
| Wind | 17.43% | 12.25% | 0.41% | 0.11% |
| Small Animal | 1.60% | 2.62% | 0.09% | 0.56% |
| Squirrel | 0.08% | 0.18% | 0.00% | 0.00% |
| Unknown Cause | 0.71% | 0.80% | 0.00% | 0.00% |
| Deterioration | 0.01% | 0.09% | 0.00% | 0.00% |
| Scheduled | 3.84% | 13.92% | 16.84% | 44.30% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 8.81% | 7.91% | 43.25% | 29.64% |
| Ice/Snow | 9.86% | 4.19% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 4.69% | 9.16% | 9.30% | 11.97% |
| Lightning | 10.51% | 13.05% | 27.64% | 11.86% |
| Tree - Non ROW | 39.82% | 30.60% | 0.00% | 0.00% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 1.11% | 3.54% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Scheduled outages. No corrections necessary at this time.

28 Substation Name and Number POWELL TAYLOR 1024 Powell Taylor Rd., Lawrenceburg, KY 40342 **Substation Location** POWELL TAYLOR Circuit Name and Number Walmart/Briar Creek Circuit Location 10.6 Total Circuit Length (Miles) 345 2020 Member Count 5 Year Average Member Count 337 2017 Date of Last Trim 2023 Date of Next Trim

| | 5 Year | 5 Year Average | | 020 |
|-------------------------|-------------|----------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 9.156774031 | 0.127177417 | 24.03188406 | 0.185507246 |
| Total Minutes/Frequency | 15408.00 | 214.0000 | 8291.00 | 64.0000 |
| Equipment Fault | 54.72% | 32.24% | 93.22% | 92.19% |
| Wind | 0.00% | 0.00% | 0.00% | 0.00% |
| Small Animal | 13.29% | 25.23% | 0.12% | 1.56% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 0.00% | 0.00% | 0.00% | 0.00% |
| Deterioration | 0.44% | 1.40% | 0.00% | 0.00% |
| Scheduled | 1.83% | 0.47% | 3.40% | 1.56% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 2.52% | 2.34% | 1.16% | 1.56% |
| Ice/Snow | 2.92% | 0.47% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 0.00% | 0.00% | 0.00% | 0.00% |
| Lightning | 1.25% | 1.87% | 0.00% | 0.00% |
| Tree - Non ROW | 0.00% | 0.00% | 0.00% | 0.00% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 23.03% | 35.98% | 2.10% | 3.13% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Equipment repaired at time of outage. No corrections necessary at this time.

Substation Name and Number
Substation Location
Circuit Name and Number
Circuit Location
Total Circuit Length (Miles)
2020 Member Count
5 Year Average Member Count
Date of Last Trim
Date of Next Trim

POWELL TAYLOR 28 1024 Powell Taylor Rd., Lawrenceburg, KY 40342 POWELL TAYLOR 144 Powell Taylor/Glenview

| | 5 Year Average | | 20 | 020 |
|-------------------------|----------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 52.0374719 | 1.028469863 | 15.79459459 | 1.194594595 |
| Total Minutes/Frequency | 46954.00 | 928.0000 | 2922.00 | 221.0000 |
| Equipment Fault | 3.60% | 2.80% | 43.63% | 9.05% |
| Wind | 0.00% | 0.00% | 0.00% | 0.00% |
| Small Animal | 9.77% | 8.94% | 11.57% | 6.33% |
| Squirrel | 0.83% | 0.86% | 0.00% | 0.00% |
| Unknown Cause | 0.17% | 0.11% | 0.00% | 0.00% |
| Deterioration | 0.15% | 0.11% | 0.00% | 0.00% |
| Scheduled | 2.35% | 19.83% | 0.00% | 0.00% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 2.82% | 2.91% | 0.00% | 0.00% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 5.78% | 3.66% | 0.00% | 0.00% |
| Lightning | 21.87% | 20.47% | 0.00% | 0.00% |
| Tree - Non ROW | 52.67% | 40.30% | 44.80% | 84.62% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

23 Substation Name and Number SINAI Hwy 62, Lawrenceburg, KY 40342 **Substation Location** SINAI 134 Circuit Name and Number West Anderson/Lick Skillet Circuit Location 48.8 Total Circuit Length (Miles) 354 2020 Member Count 345 5 Year Average Member Count 2019 Date of Last Trim 2025 Date of Next Trim

| | 5 Year | Average | 20 | 020 |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 67.31217992 | 1.029153164 | 56.64971751 | 1.039548023 |
| Total Minutes/Frequency | 116160.00 | 1776.0000 | 20054.00 | 368.0000 |
| Equipment Fault | 12.43% | 5.91% | 5.71% | 1.09% |
| Wind | 1.39% | 0.73% | 0.96% | 0.54% |
| Small Animal | 15.84% | 9.46% | 0.70% | 0.82% |
| Squirrel | 0.08% | 0.06% | 0.00% | 0.00% |
| Unknown Cause | 0.00% | 0.00% | 0.00% | 0.00% |
| Deterioration | 0.56% | 0.51% | 0.96% | 0.82% |
| Scheduled | 0.16% | 0.17% | 0.00% | 0.00% |
| Power Supplier | 15.13% | 38.06% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 3.11% | 1.24% | 0.00% | 0.00% |
| Ice/Snow | 0.91% | 0.11% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 0.90% | 0.51% | 0.00% | 0.00% |
| Lightning | 30.69% | 20.21% | 3.41% | 0.54% |
| Tree - Non ROW | 18.81% | 23.03% | 88.26% | 96.20% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

| Substation Name and Number | SINAI | 23 |
|------------------------------|--------------------------|-------|
| Substation Location | Hwy 62, Lawrenceburg, KY | 40342 |
| Circuit Name and Number | SINAI | 154 |
| Circuit Location | Glensboro | |
| Total Circuit Length (Miles) | 60.0 | |
| 2020 Member Count | 380 | |
| 5 Year Average Member Count | 370 | |
| Date of Last Trim | 2019 | |
| Date of Next Trim | 2025 | |
| | | |

| | 5 Year | Average | 20 | 020 |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 166.4688822 | 1.564426265 | 192.5105263 | 1.781578947 |
| Total Minutes/Frequency | 308373.00 | 2898.0000 | 73154.00 | 677.0000 |
| Equipment Fault | 6.88% | 6.94% | 3.34% | 10.19% |
| Wind | 7.75% | 2.80% | 0.29% | 0.44% |
| Small Animal | 5.94% | 8.18% | 7.63% | 14.18% |
| Squirrel | 0.07% | 0.10% | 0.00% | 0.00% |
| Unknown Cause | 3.90% | 4.62% | 9.13% | 10.04% |
| Deterioration | 0.22% | 0.38% | 0.00% | 0.00% |
| Scheduled | 14.04% | 12.91% | 14.98% | 19.35% |
| Power Supplier | 6.05% | 24.78% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.02% | 0.07% | 0.00% | 0.00% |
| Public Accident | 4.27% | 6.45% | 1.88% | 4.58% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 2.78% | 2.48% | 10.99% | 9.90% |
| Lightning | 2.78% | 2.10% | 8.01% | 7.24% |
| Tree - Non ROW | 45.30% | 28.19% | 43.74% | 24.08% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

<u>Corrections to be made:</u> No corrections necessary at this time.

17 Substation Name and Number SOUTH POINT Laudale Drive, Nicholasville, KY 40356 **Substation Location** SOUTH POINT 124 Circuit Name and Number Brannon Crossing Movie Tavern Circuit Location 10.6 Total Circuit Length (Miles) 388 2020 Member Count 291 5 Year Average Member Count 2020 Date of Last Trim 2024 Date of Next Trim

| | 5 Year | Average | 20 | 020 |
|-------------------------|-------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 1.655400148 | 0.039905739 | 1.154639175 | 0.041237113 |
| Total Minutes/Frequency | 2406.00 | 58.0000 | 448.00 | 16.0000 |
| Equipment Fault | 1.08% | 1.72% | 0.00% | 0.00% |
| Wind | 6.03% | 8.62% | 0.00% | 0.00% |
| Small Animal | 17.58% | 17.24% | 6.25% | 12.50% |
| Squirrel | 3.53% | 8.62% | 0.00% | 0.00% |
| Unknown Cause | 2.91% | 8.62% | 0.00% | 0.00% |
| Deterioration | 1.33% | 3.45% | 0.00% | 0.00% |
| Scheduled | 32.67% | 29.31% | 93.75% | 87.50% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 7.23% | 5.17% | 0.00% | 0.00% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 23.90% | 8.62% | 0.00% | 0.00% |
| Lightning | 3.74% | 8.62% | 0.00% | 0.00% |
| Tree - Non ROW | 0.00% | 0.00% | 0.00% | 0.00% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Scheduled outages. No corrections necessary at this time.

Substation Name and Number
Substation Location
Circuit Name and Number
Circuit Location
Total Circuit Length (Miles)
2020 Member Count
5 Year Average Member Count
Date of Last Trim
Date of Next Trim

VAN_ARSDELL 24 104 Bardstown Rd., Harrodsburg, KY 40330 VAN_ARSDELL 114

Shakertown/Mcafee Ln

| 1.0 | | | | |
|-------------------------|-------------|-------------|-------------|-------------|
| | 5 Year | Average | | 020 |
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 95.90422462 | 0.826844262 | 163.3643006 | 1.692066806 |
| Total Minutes/Frequency | 444467.00 | 3832.0000 | 156503.00 | 1621.0000 |
| Equipment Fault | 8.09% | 9.71% | 13.98% | 13.39% |
| Wind | 20.66% | 7.52% | 4.31% | 3.02% |
| Small Animal | 9.28% | 12.92% | 3.76% | 4.57% |
| Squirrel | 3.54% | 2.97% | 0.00% | 0.00% |
| Unknown Cause | 0.41% | 0.57% | 0.00% | 0.00% |
| Deterioration | 3.72% | 2.48% | 9.52% | 3.95% |
| Scheduled | 0.11% | 0.10% | 0.32% | 0.25% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.04% | 0.05% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 1.59% | 1.12% | 0.00% | 0.00% |
| Ice/Snow | 0.04% | 0.03% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 7.36% | 13.65% | 5.20% | 10.49% |
| Lightning | 7.71% | 11.33% | 0.86% | 0.25% |
| Tree - Non ROW | 37.07% | 36.77% | 62.03% | 64.03% |
| Large Animal | 0.25% | 0.37% | 0.02% | 0.06% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.12% | 0.42% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

| Substation Name and Number | VAN_ARSDELL | 24 |
|------------------------------|------------------------------|--------------|
| Substation Location | 104 Bardstown Rd., Harrodsbu | rg, KY 40330 |
| Circuit Name and Number | VAN_ARSDELL | 134 |
| Circuit Location | Cornishville/Bushto | wn |
| Total Circuit Length (Miles) | 73.7 | |
| 2020 Member Count | 465 | |
| 5 Year Average Member Count | 450 | |
| Date of Last Trim | 2015 | |
| Date of Next Trim | 2022 | |

| | 5 Year | Average | 20 | 020 |
|-------------------------|------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 192.731174 | 0.917974947 | 218.2817204 | 1.139784946 |
| Total Minutes/Frequency | 433552.00 | 2065.0000 | 101501.00 | 530.0000 |
| Equipment Fault | 40.54% | 31.48% | 0.07% | 0.19% |
| Wind | 3.16% | 2.23% | 0.00% | 0.00% |
| Small Animal | 2.76% | 7.12% | 0.50% | 1.32% |
| Squirrel | 0.04% | 0.15% | 0.00% | 0.00% |
| Unknown Cause | 0.03% | 0.10% | 0.00% | 0.00% |
| Deterioration | 0.14% | 0.44% | 0.00% | 0.00% |
| Scheduled | 0.42% | 1.36% | 1.77% | 4.91% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 1.61% | 1.94% | 0.00% | 0.00% |
| Ice/Snow | 13.02% | 7.02% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 25.86% | 24.84% | 95.85% | 86.98% |
| Lightning | 10.51% | 16.90% | 0.07% | 0.19% |
| Tree - Non ROW | 1.92% | 6.44% | 1.73% | 6.42% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

<u>Corrections to be made:</u>
Tree removed at time of outage. Circuit to be trimmed in 2022. No corrections necessary at this time.

WEST BEREA Substation Name and Number 5350 Walnutmeadow Rd., Berea, KY 40403 Substation Location WEST BEREA Circuit Name and Number Peggy Flats Circuit Location 39.8 Total Circuit Length (Miles) 754 2020 Member Count 755 5 Year Average Member Count 2014 Date of Last Trim 2021 Date of Next Trim

| | 5 Year Average | | 2020 | |
|-------------------------|----------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 100.2653954 | 1.024024438 | 211.9734748 | 2.303713528 |
| Total Minutes/Frequency | 378532.00 | 3866.0000 | 159828.00 | 1737.0000 |
| Equipment Fault | 25.15% | 28.56% | 52.86% | 60.68% |
| Wind | 24.47% | 22.25% | 1.56% | 0.98% |
| Small Animal | 10.59% | 14.49% | 6.67% | 9.04% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 1.34% | 2.04% | 0.00% | 0.00% |
| Deterioration | 0.83% | 0.75% | 0.00% | 0.00% |
| Scheduled | 0.46% | 0.39% | 0.72% | 0.40% |
| Power Supplier | 0.00% | 0.00% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 1.89% | 1.40% | 0.75% | 0.86% |
| Ice/Snow | 4.39% | 0.67% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 7.68% | 7.17% | 5.38% | 3.28% |
| Lightning | 15.53% | 15.05% | 23.90% | 16.47% |
| Tree - Non ROW | 7.62% | 7.22% | 8.15% | 8.29% |
| Large Animal | 0.02% | 0.03% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Equipment repaired at time of outage. No corrections necessary at this time.

| Substation Name and Number Substation Location | WEST NICHOLASVILLE 398 Bass Pond Glen Dr., Nicholas | 3 sville, KY 40356 |
|---|---|-----------------------|
| Circuit Name and Number | WEST NICHOLASVILLE | 124 |
| Circuit Location | Shun Pike | |
| Total Circuit Length (Miles) | 49.3 | |
| 2020 Member Count | 442 | |
| 5 Year Average Member Count | 436 | |
| Date of Last Trim | 2015 | |
| Date of Next Trim | 2021 | |

| | 5 Year Average | | 2020 | |
|-------------------------|----------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 217.2593012 | 1.692875786 | 291.1063348 | 1.877828054 |
| Total Minutes/Frequency | 473313.82 | 3688.0424 | 128669.00 | 830.0000 |
| Equipment Fault | 20.08% | 16.73% | 0.94% | 13.49% |
| Wind | 3.22% | 2.44% | 11.49% | 9.52% |
| Small Animal | 6.12% | 17.14% | 0.32% | 0.84% |
| Squirrel | 0.27% | 0.62% | 0.00% | 0.00% |
| Unknown Cause | 0.41% | 1.19% | 1.19% | 3.49% |
| Deterioration | 0.03% | 0.08% | 0.00% | 0.00% |
| Scheduled | 0.10% | 0.11% | 0.00% | 0.00% |
| Power Supplier | 7.20% | 11.55% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 19.68% | 16.76% | 59.84% | 45.66% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 7.50% | 5.69% | 3.66% | 1.81% |
| Lightning | 3.73% | 4.09% | 12.62% | 13.98% |
| Tree - Non ROW | 31.66% | 23.59% | 9.95% | 11.20% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

<u>Corrections to be made:</u>
Public Accident caused outages. No corrections necessary at this time.

WEST NICHOLASVILLE Substation Name and Number 398 Bass Pond Glen Dr., Nicholasville, KY 40356 **Substation Location** WEST NICHOLASVILLE Circuit Name and Number Keeneland/Padock Circuit Location 14.9 Total Circuit Length (Miles) 589 2020 Member Count 5 Year Average Member Count 581 2020 Date of Last Trim 2024 Date of Next Trim

| | 5 Year Average | | 2020 | |
|-------------------------|----------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 91.73440815 | 1.093760316 | 114.4533107 | 1.073005093 |
| Total Minutes/Frequency | 266315.29 | 3175.3090 | 67413.00 | 632.0000 |
| Equipment Fault | 12.71% | 6.08% | 0.21% | 0.32% |
| Wind | 0.03% | 0.06% | 0.00% | 0.00% |
| Small Animal | 11.22% | 21.36% | 0.07% | 0.63% |
| Squirrel | 0.58% | 1.04% | 0.00% | 0.00% |
| Unknown Cause | 1.59% | 2.58% | 0.33% | 0.95% |
| Deterioration | 28.43% | 20.41% | 97.03% | 93.51% |
| Scheduled | 0.55% | 0.35% | 0.00% | 0.00% |
| Power Supplier | 17.69% | 18.55% | 0.00% | 0.00% |
| Bird | 0.09% | 0.19% | 0.07% | 0.63% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 0.00% | 0.00% | 0.00% | 0.00% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 1.47% | 1.89% | 2.29% | 3.96% |
| Lightning | 1.54% | 2.27% | 0.00% | 0.00% |
| Tree - Non ROW | 24.10% | 25.23% | 0.00% | 0.00% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

144

Corrections to be made:

Equipment repaired at time of outage. No corrections necessary at this time.

WEST NICHOLASVILLE Substation Name and Number 398 Bass Pond Glen Dr., Nicholasville, KY 40356 **Substation Location** WEST NICHOLASVILLE Circuit Name and Number North Main St Circuit Location 9.1 Total Circuit Length (Miles) 692 2020 Member Count 682 5 Year Average Member Count 2016 Date of Last Trim 2023 Date of Next Trim

3

154

| | 5 Year Average | | 2020 | |
|-------------------------|----------------|-------------|-------------|-------------|
| | SAIDI | SAIFI | SAIDI | SAIFI |
| | 33.42112744 | 0.611741438 | 21.76445087 | 0.657514451 |
| Total Minutes/Frequency | 113992.36 | 2086.5199 | 15061.00 | 455.0000 |
| Equipment Fault | 1.96% | 1.77% | 2.55% | 2.64% |
| Wind | 0.00% | 0.00% | 0.00% | 0.00% |
| Small Animal | 33.95% | 42.63% | 34.41% | 23.96% |
| Squirrel | 0.00% | 0.00% | 0.00% | 0.00% |
| Unknown Cause | 0.01% | 0.05% | 0.00% | 0.00% |
| Deterioration | 0.41% | 0.29% | 0.00% | 0.00% |
| Scheduled | 0.00% | 0.00% | 0.00% | 0.00% |
| Power Supplier | 48.85% | 33.36% | 0.00% | 0.00% |
| Bird | 0.00% | 0.00% | 0.00% | 0.00% |
| Overload | 0.00% | 0.00% | 0.00% | 0.00% |
| Public Accident | 8.55% | 16.06% | 63.04% | 73.41% |
| Ice/Snow | 0.00% | 0.00% | 0.00% | 0.00% |
| Fire | 0.00% | 0.00% | 0.00% | 0.00% |
| Sag/Clearance | 0.00% | 0.00% | 0.00% | 0.00% |
| Tree - ROW | 5.60% | 5.46% | 0.00% | 0.00% |
| Lightning | 0.68% | 0.38% | 0.00% | 0.00% |
| Tree - Non ROW | 0.00% | 0.00% | 0.00% | 0.00% |
| Large Animal | 0.00% | 0.00% | 0.00% | 0.00% |
| Vandalism | 0.00% | 0.00% | 0.00% | 0.00% |
| Contractor | 0.00% | 0.00% | 0.00% | 0.00% |
| Flash Flood | 0.00% | 0.00% | 0.00% | 0.00% |
| | 100% | 100% | 100% | 100% |

Corrections to be made:

Public Accident caused outages. No corrections necessary at this time.



DISTRIBUTION RIGHT-OF-WAY VEGETATION MANAGEMENT 2021 PLAN/ 2020 PLAN REVIEW

April 2021

Blue Grass Energy Vegetation Management Plan

2020 Review of Plan Implementation

Blue Grass Energy developed a formal plan to manage the maintenance of vegetation on distribution rights-of-way (ROW) in 2007/2008. The plans goals were established to provide excellent member service, maintain current tree related reliability, and look for opportunities to increase production and reduce program cost. These plans were continued and improved into 2020.

As stated in the previously submitted Vegetation Management Plan, the plan may be modified from time-to-time based on performance as measured by tree-related service reliability and evaluations of member satisfaction with service reliability. Specific reliability metrics may include Tree SAIFI, trends in customer minutes interrupted by tree-related causes and tree-caused primary interruptions per 100 line miles as internal benchmarks of program performance over time. A Tree-Caused Outage Report summarizes these reliability criteria and is regularly reviewed and monitored daily. Upon reporting of tree related outages, a field investigation is conducted to determine the root cause.

2018-2021 Vegetation Management Strategy

SCHEDULED MAINTENANCE AND CLEARANCE

Blue Grass Energy provides electric service to over 57,000 members through a network of over 4,700 miles of distribution line. Blue Grass Energy uses a cyclic approach to preventive vegetation management of its electric distribution ROW. Different circuits or portions of circuits may be scheduled on different cycles based on site conditions, sensitivity of the line to interruptions caused by trees or criticality of the line. The maintenance cycle for tree removal, tree pruning or brush control may be the same or different for a given scheduling unit. Following pruning and clearance operations, herbicide application is conducted after one full growing season.

As illustrated in Table 1, Blue Grass Energy completed 17 distribution circuits scheduled in 2020 for a total of 697 miles of line completed. In 2021, there are 17 distribution circuits, for a total of 773 miles scheduled for completion. The varying site conditions determine the cost and cause completed miles to vary by year.

Table 1. Blue Grass Energy R/W Miles Scheduled vs. Completed - Trimming

| Maintenance Year | 2018 | 2019 | 2020 | 2021 |
|------------------|------|------|------|------|
| Scheduled | 685 | 756 | 676 | 773 |
| Completed | 658 | 684 | 676 | TBD |

Of the 2018 & 2019 maintenance year mileage, 21 circuits consisting of 979 miles were identified for selective herbicide application and completed in 2020. Herbicide application consisting of 762 miles from the 2020 & 2021 maintenance years are scheduled to be completed in 2021.

Table 2. Blue Grass Energy R/W Miles Scheduled vs. Completed - Herbicide

| Maintenance Year - Herbicide | 2018 | 2019 | 2020 | 2021 |
|------------------------------|------|------|------|------|
| Scheduled | 731 | 697 | 979 | 762 |
| Completed | 731 | 697 | 979 | TBD |

RELIABILITY

In 2008, Blue Grass Energy developed and implemented an outage investigation process to better understand the cause of tree failures. The data was again used in 2020 to identify species failure rates and help plan future scheduled and non-scheduled work to eliminate potential outages. The investigation of tree related outages will continue through 2021 to collect data on major outage categories.

Historical Blue Grass Energy tree caused outages within the right of way are illustrated in Table

Table 3. Number of Tree-Caused Outages within the ROW on the Blue Grass Energy System;

| Year | 2016 | 2017 | 2018 | 2019 | 2020 |
|--------|------|------|------|------|------|
| TOTALS | 86 | 110 | 142 | 150 | 114 |

[†]Outages on primary conductor excluding major event days

2020 VEGETATION MANAGEMENT PLAN REVIEW

No Changes were implemented in 2020 to the ROW management plan. The "Distribution Right-Of-Way Vegetation Management Plan" Dated March 2020 reiterated in detail the processes that were built into the plan.

In 2020, 676 trim miles and 979 herbicide miles were completed.

Listed below are some of the processes used in 2020:

- Continuation of Formal Contractor Evaluation Program. Each contractor will be rated on nine qualitative categories such as customer complaints, quarterly mileage goals, exceptions/ omissions, quality/standards, tools/equipment, unscheduled interruptions/OSHA LWD, contractor cooperation & communication, crew professionalism, and data accuracy.
- 2. Yearly Revision of formal program policies and procedures and assurance of consistent implementation throughout the system to include additional detailed requirements.
- 3. Continued yearly revision of a 5-6 year maintenance cycle for the system based on collected field data. In areas where standard clearances cannot be consistently achieved (e.g., subdivisions), mid cycle assessments will be conducted, and cycles adjusted based on those findings. Recommended cycle lengths are guidelines.
- 4. ISA Certified Arborist Utility Specialist supervisory personnel have adequate utility vegetation management technical expertise and a qualified ISA Certified Assistant Arborist is on staff.

- 5. Selective use of herbicides to control resprouting from the stumps of removed deciduous trees.
- 6. Continuation of formal herbicide spray program to control woody species following maintenance pruning.
- 7. Written notification of property owners of the intent to prune trees and requirement of written permission for "yard" tree removals. We always strive to not allow property owners to influence pruning clearances.
- 8. The crew labor and equipment complements were adjusted throughout the year to maximize cost effectiveness.
- 9. Revised and improved the formal work monitoring and completion process. Each circuit is 100 percent audited by ROW supervisory personnel to ensure specifications for clearance and quality are achieved.
- 10. Records were maintained of key aspects of the ROW vegetation management program to document program performance. This data provides information necessary for ongoing program management and circuit scheduling.
- 11. Meet requirements for Arbor Day Foundation Tree Line USA certification.

2021 VEGETATION MANAGEMENT PLAN

In addition to continuing the Distribution Right-Of-Way Vegetation Management Plans outlined for 2020 we intend to utilize the following key objectives in the upcoming year:

- > Continue Formal Crew Field Audit Evaluation process, at the 100 percent level
- > Continue to Uphold National Arbor Day Tree Line USA standards
- Continue to uphold ANSI A300 pruning and Z133 safety standards
- > Utilization of vegetation management Best Management Practices as defined by the International Society of Arboriculture.
- Continue to evaluate and increase production and quality with established work force.
- > Further inspection and reduction of unnecessary reactive maintenance
- > Utilize multiple ROW vegetation maintenance contractors
- > Continue with formal herbicide spray program to control woody species following maintenance pruning.
- > Evaluate effectiveness of program for using tree growth regulators (TGR) in urban area yard trees and continue use of TGR's in 2021.

Appendix

ROW VEGETATION MAINTENANCE CLEARANCE CYCLE SCHEDULING STRATEGY

The following table summarizes the Blue Grass Energy ROW vegetation maintenance scheduling strategy. Individual circuits may be accelerated or deferred based on assessment of field conditions and operating performance.

| Circuit Description | Primary Cycle Length (Years) | Mid-cycle Inspection/selective Tree Maintenance (Years) |
|--------------------------------|---------------------------------|---|
| Feeder Multi-phase | 5-6 | 2 to 3 |
| Feeder Laterals (single-phase) | 5-6 | |
| Industrial Circuits | 4-5 | Annual inspection and selective maintenance |