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MAY 03 2021

PUBLIC SERVICE COMMISSION



Linda C. Bridwell Executive Director Kentucky Public Service Commission 211 Sower Boulevard Frankfort, Kentucky 40601-8294

May 3, 2021

Louisville Gas and Electric Company

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

Rick E. Lovekamp Manager – Regulatory Strategy/Policy T 502-627-3780 rick.lovekamp@lge-ku.com

RE: An Investigation of the Reliability Measures of Kentucky's Jurisdictional Electric Distribution Utilities

Administrative Case No. 2011-00450

Dear Ms. Bridwell:

Enclosed please find Louisville Gas and Electric Company's ("LG&E") 2020 Annual Reliability Report pursuant to the Commission's Order dated April 1, 2014 in the above referenced matter. Also enclosed is a CD which includes the 2020 Annual Reliability Report for LG&E in Excel format.

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

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

Sincerely,

Rick E. Lovekamp

KENTUCKY PUBLIC SERVICE COMMISSION

ELECTRIC DISTRIBUTION UTILITY ANNUAL RELIABILITY REPORT

SECTION 1: CONTACT INFORMATION

UTILITY NAME
LOUISVILLE GAS AND ELECTRIC

REPORT PREPARD BY
Steve Woodworth (Dir. System Ops & Planning)

E-MAIL ADDRESS OF PREPARER
PHONE NUMBER OF PREPARER
(502) 627-3828

SECTION 2: REPORTING YEAR

CALENDAR YEAR OF REPORT 2020

SECTION 3: MAJOR EVENT DAYS (MED)

T_{MED} 3.344

FIRST DATE USED TO DETERMINE T_{MED} 1/1/2015

LAST DATE USED TO DETERMINE T_{MED} 12/31/2019

NUMBER OF MED IN REPORTING YEAR 5

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

SECTION 4: SYSTEM RELIABILTIY INFORMATION AND RESULTS

System-wide Information

TOTAL CUSTOMERS 434,471 TOTAL CIRCUITS 619

Excluding MED

	5 YEAR AVERAGE		REPORTING YEAR
SAIDI	77.82	SAIDI	71.44
SAIFI	0.926	SAIFI	0.736

Including MED

		O .		
	5 YEAR AVERAGE		REPORTING YEAR	
SAIDI	187.75	SAIDI	106.88	
SAIFI	1.164	SAIFI	0.866	

Notes:

- 1) All duration indices (SAIDI) are to be reported in units of minutes.
- 2) Reports are due on the first business day of May of each year
- 3) Reports cover the calendar year ending in the December before the reports are due.
- 4) IEEE 1366 (latest version) is used to define SAIDI, SAIFI, and T_{MED}

SECTION 5: CIRCUIT REPORTING

BEGIN ON NEXT PAGE

1.) SUBSTATION NAME AND NUMBER **ASHBY** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 5400 Vesper Ln - Lousiville 3.) **CIRCUIT NAME AND NUMBER** AB1202 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Greentree Ln & Dixie Hwy - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 19.4 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,863 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/19/2020 8.) 2020 OUTAGES BY CAUSE Animal- 2.3% Construction- 0.0% Lightning- 0.0% Non-Company- 2.9% Other/Unknown- 1.1% Overload- 0.0% Planned Work- 24.2% Trees- 0.2%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 65.75

Utility Equipment- 14.3%

Vehicle- 55.0%

10.) 2020 SAIDI 101.96

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.74

12.) 2020 SAIFI 1.13

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

1.) SUBSTATION NAME AND NUMBER **ASHBY**

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

3.) **CIRCUIT NAME AND NUMBER** AB1203

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Ashby Ln & Bethany Ln - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 17.3

6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,212

7.) DATE OF LAST CIRCUIT TRIM (VM) 09/19/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 8.8%

Construction- 0.0%

Lightning- 34.3%

Non-Company- 0.0%

Other/Unknown- 3.2%

Overload- 0.0%

Planned Work- 21.0%

Trees- 15.4%

Utility Equipment- 17.3%

Vehicle- 0.0%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	62.80
10.)	2020 SAIDI	78.31
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.89

1.38

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

Continue to Monitor

12.) 2020 SAIFI

1.) SUBSTATION NAME AND NUMBER ASHBY

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

3.) CIRCUIT NAME AND NUMBER AB1205

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Valley Station Rd & Dodge Ln - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 24.6

6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,199

7.) DATE OF LAST CIRCUIT TRIM (VM) 09/05/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.9%

Construction- 0.0%

Lightning- 3.3%

Non-Company- 0.0%

Other/Unknown- 12.9%

Overload- 0.0%

Planned Work- 8.1%

Trees- 12.8%

Utility Equipment- 9.9%

Vehicle- 52.2%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 110.35

10.) 2020 SAIDI 114.24

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.31

12.) 2020 SAIFI 1.79

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

1.) SUBSTATION NAME AND NUMBER AIKEN

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 12909 Shelbyville Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER AK1293

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - New English Station Rd - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 4.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 143

7.) DATE OF LAST CIRCUIT TRIM (VM) 11/21/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 98.4%

Overload- 0.0%

Planned Work- 1.6%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 80.51

10.) 2020 SAIDI 127.85

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.56

12.) 2020 SAIFI 2.01

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

1.)	SUBSTATION NAME AND NUMBER	AIKEN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 12909 Shelbyville Rd Louisville
3.)	CIRCUIT NAME AND NUMBER	AK1294
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Old Shelbyville Rd - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	6.7
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	491
7.)	DATE OF LAST CIRCUIT TRIM (VM)	02/29/2020
8.)	2020 OUTAGES BY CAUSE	
	Animal-	17.9%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	41.0%
	Overload-	0.0%
	Planned Work-	1.8%
	Trees-	39.3%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	68.57
10.)	2020 SAIDI	64.78

0.79

1.45

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

Trees Trimmed in 2020

12.) **2020 SAIFI**

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)

1.) SUBSTATION NAME AND NUMBER AIKEN

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 12909 Shelbyville Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER AK1296

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - ShelbyvilleRd & N Beckley Station - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 35.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,588

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/29/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.5%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 22.7%

Trees- 0.5%

Utility Equipment- 76.3%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 33.67

10.) 2020 SAIDI 139.80

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.35

12.) 2020 SAIFI 0.47

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

1.) SUBSTATION NAME AND NUMBER ALGONQUIN

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

3.) CIRCUIT NAME AND NUMBER AL1374

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - S 7th St & Algonquin Pky - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 3.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 450

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/09/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 10.5%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 9.5%

Other/Unknown- 21.5%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 58.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 29.81

10.) 2020 SAIDI 149.06

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.38

12.) 2020 SAIFI 1.88

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

1.) SUBSTATION NAME AND NUMBER ALGONQUIN

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

3.) CIRCUIT NAME AND NUMBER AL1377

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - W Hill St & S 10th St - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 1.2

6.) CUSTOMER COUNT FOR THIS CIRCUIT 4

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/09/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 100.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 61.55

10.) 2020 SAIDI 297.37

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.36

12.) 2020 SAIFI 1.40

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

1.)	SUBSTATION NAME AND NUMBER	ASHBOTTOM
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Fayette - 96 Burley Ave Lexington
3.)	CIRCUIT NAME AND NUMBER	AS1416
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Grade Ln - N of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	6.2
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	53
7.)	DATE OF LAST CIRCUIT TRIM (VM)	02/02/2019
8.)	2020 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	2.5%
	Overload-	0.0%
	Planned Work-	0.0%
	Trees-	96.6%
	Utility Equipment-	0.9%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	212.53
10.)	2020 SAIDI	375.84
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.82
12.)	2020 SAIFI	1.06

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 8113 Grade Ln - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Outer Loop - S of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/02/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 5.8%

Non-Company- 0.0%

Other/Unknown- 86.9%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 7.3%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	63.96
10.) 2020 SAIDI	99.62
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.60
12.) 2020 SAIFI	1.00

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

±.,	SOBSTATION NAME AND NOMBER	DISTOR
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 3920 Bishop Ln - Louisville
3.)	CIRCUIT NAME AND NUMBER	BI1218
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisivlle - Bishop Ln - N of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	2.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	131
7.)	DATE OF LAST CIRCUIT TRIM (VM)	04/15/2017
8.)	2020 OUTAGES BY CAUSE	
	Animal-	11.6%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	67.0%
	Overload-	0.0%
	Planned Work-	0.0%
	Trees-	0.0%
	Utility Equipment-	21.4%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	15.47
10.)	2020 SAIDI	11.28
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.13

0.18

BISHOP

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

Continue to Monitor

12.) **2020 SAIFI**

1.) SUBSTATION NAME AND NUMBER

1.) SUBSTATION NAME AND NUMBER **BISHOP** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3920 Bishop Ln - Louisville 3.) **CIRCUIT NAME AND NUMBER** BI1221 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Robards Ln - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 2.7 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 64 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/15/2017 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0%

Non-Company- 0.0%

Other/Unknown- 11.2%

Overload- 0.0%

Lightning- 0.0%

Planned Work- 70.3%

Trees- 0.0%

Utility Equipment- 18.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	17.43
10.) 2020 SAIDI	59.89
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.12
12.) 2020 SAIFI	0.23

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

1.) SUBSTATION NAME AND NUMBER BROOK

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 913 S 1st Street - Louisiville

3.) CIRCUIT NAME AND NUMBER BK0002

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - S Brook St & S Floyd St - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 2.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 181

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/08/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 100.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 20.63

10.) **2020 SAIDI** 17.90

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.18

12.) 2020 SAIFI 0.19

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

SUBSTATION NAME AND NUMBER
 BRECKENRIDGE

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

3.) CIRCUIT NAME AND NUMBER BR1181

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Browns Ln - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 24.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,062

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/01/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 1.4%

Construction- 6.1%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 27.0%

Overload- 0.0%

Planned Work- 8.7%

Trees- 48.2%

Utility Equipment- 8.7%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 103.32

10.) 2020 SAIDI 148.43

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.41

12.) 2020 SAIFI 1.75

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

Trees Trimmed in 2020

1.) SUBSTATION NAME AND NUMBER BRECKENRIDGE

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

3.) CIRCUIT NAME AND NUMBER BR1182

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - I - 264 East - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 6.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 226

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/01/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 100.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 38.98

10.) 2020 SAIDI 43.10

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.52

12.) 2020 SAIFI 1.00

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

1.) SUBSTATION NAME AND NUMBER BRECKENRIDGE

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

3.) CIRCUIT NAME AND NUMBER BR1184

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - I - 264 East - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 1.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 8

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/17/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 100.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 171.19

10.) 2020 SAIDI 744.33

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.28

12.) 2020 SAIFI 1.00

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

1.) SUBSTATION NAME AND NUMBER

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

3.) CIRCUIT NAME AND NUMBER

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

5.) TOTAL CIRCUIT LENGTH (MILES)

6.) CUSTOMER COUNT FOR THIS CIRCUIT

7.) DATE OF LAST CIRCUIT TRIM (VM)

8.) 2020 OUTAGES BY CAUSE

Animal- 5.4%

Construction- 2.2%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 25.7%

Overload- 0.0%

Planned Work- 7.5%

Trees- 38.8%

Utility Equipment- 20.3%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	121.12
10.) 2020 SAIDI	207.11
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.23
12.) 2020 SAIFI	2.02

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

Trees Trimmed in 2021

1.) SUBSTATION NAME AND NUMBER BRECKENRIDGE

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

3.) CIRCUIT NAME AND NUMBER BR1351

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

5.) TOTAL CIRCUIT LENGTH (MILES) 8.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 353

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/05/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.1%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 55.1%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 44.8%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 113.87

10.) **2020 SAIDI** 406.84

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.14

12.) 2020 SAIFI 2.00

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 Jefferson - 3920 Dutchmans Ln. - Louisville
 CIRCUIT NAME AND NUMBER
 BR1352

 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - Brekenridge Ln - NW of Substation

 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 07/17/2020

 2020 OUTAGES BY CAUSE

Animal- 8.6%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 91.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	19.33
10.) 2020 SAIDI	54.84
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.41
12.) 2020 SAIFI	1.62

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

1.) SUBSTATION NAME AND NUMBER **BLUEGRASS PARKWAY** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 11240 Bluegrass Parkway - Louisville 3.) **CIRCUIT NAME AND NUMBER** BY1279 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Watterson Way - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 13.8 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 868 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/23/2017 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 1.2%

Overload- 0.0%

Planned Work- 10.0%

Trees- 0.0%

Utility Equipment- 88.8%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	36.61
10.) 2020 SAIDI	70.27
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.21
12.) 2020 SAIFI	0.53

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

1.)	SUBSTATION NAME AND NUMBER	BLUEGRASS PARKWAY
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 11240 Bluegrass Parkway - Louisville
3.)	CIRCUIT NAME AND NUMBER	BY1283
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisivlle - Blankenbaker Rd - S of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	8.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	432
7.)	DATE OF LAST CIRCUIT TRIM (VM)	09/09/2017
8.)	2020 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	2.6%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	37.1%
	Overload-	0.5%
	Planned Work-	40.4%
	Trees-	10.6%
	Utility Equipment-	8.8%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	18.75
10.)	2020 SAIDI	20.95
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.38
12.)	2020 SAIFI	0.24
13.)	LIST OF CORRECTIVE ACTION, IF ANY, TAKEN OR T	O BE TAKEN

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1.) SUBSTATION NAME AND NUMBER BLUEGRASS PARKWAY

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 11240 Bluegrass Parkway - Louisville

3.) CIRCUIT NAME AND NUMBER BY1285

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisivlle - Moser Rd - NW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 10.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 516

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.4%

Non-Company- 0.0%

Other/Unknown- 0.8%

Overload- 0.0%

Planned Work- 0.0%

Trees- 98.6%

Utility Equipment- 0.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 39.08

10.) **2020 SAIDI** 39.14

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.91

12.) 2020 SAIFI 2.05

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

Tree Trim Scheduled for 2021

1.)	SUBSTATION NAME AND NUMBER	CANAL
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 2005 Northwestern Parkway - Louisville
3.)	CIRCUIT NAME AND NUMBER	CA1341
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - S 20th St & W Market St - S of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	5.6
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,049
7.)	DATE OF LAST CIRCUIT TRIM (VM)	02/23/2019
8.)	2020 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	1.0%
	Other/Unknown-	96.2%
	Overload-	0.0%
	Planned Work-	0.0%
	Trees-	0.0%
	Utility Equipment-	2.8%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	37.57
10.)	2020 SAIDI	45.69
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.84
12.)	2020 SAIFI	1.61

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

1.)	SUBSTATION NAME AND NUMBER	CANAL
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 2005 Northwestern Parkway - Louisville
3.)	CIRCUIT NAME AND NUMBER	CA1345
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louiville - S 20th St & W Broadway - S of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	2.8
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,100
7.)	DATE OF LAST CIRCUIT TRIM (VM)	02/23/2019
8.)	2020 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	100.0%
	Overload-	0.0%
	Planned Work-	0.0%
	Trees-	0.0%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	10.73
10.)	2020 SAIDI	14.21
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.57
12.)	2020 SAIFI	0.17

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

Continue to Monitor

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1.) SUBSTATION NAME AND NUMBER CANAL

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2005 Northwestern Parkway - Louisville

3.) CIRCUIT NAME AND NUMBER CA1346

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

5.) TOTAL CIRCUIT LENGTH (MILES) 5.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,196

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/23/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 30.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 69.5%

Overload- 0.0%

Planned Work- 0.5%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 42.23

10.) 2020 SAIDI 102.00

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.39

12.) 2020 SAIFI 2.38

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

SUBSTATION NAME AND NUMBER CENTERFIELD
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Oldham - 4210 Hwy 393 - Centerfield
 CIRCUIT NAME AND NUMBER CF1201
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Centerfield - Dawkins Rd - N of Substation
 TOTAL CIRCUIT LENGTH (MILES) 52.2
 CUSTOMER COUNT FOR THIS CIRCUIT 532
 DATE OF LAST CIRCUIT TRIM (VM) 03/24/2018

8.) 2020 OUTAGES BY CAUSE

Animal- 0.1%

Construction- 0.0%

Lightning- 2.1%

Non-Company- 0.0%

Other/Unknown- 9.8%

Overload- 0.0%

Planned Work- 0.5%

Trees- 47.1%

Utility Equipment- 40.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	232.67
10.) 2020 SAIDI	305.32
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.44
12.) 2020 SAIFI	2.07

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

1.)	SUBSTATION NAME AND NUMBER	CENTERFIELD
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Oldham - 4210 Hwy 393 - Centerfield
3.)	CIRCUIT NAME AND NUMBER	CF1202
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Centerfield - W HWY 22 & Payton Way - SE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	57.3
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	995
7.)	DATE OF LAST CIRCUIT TRIM (VM)	05/12/2018
8.)	2020 OUTAGES BY CAUSE	
	Animal-	2.2%
	Construction-	0.1%
	Lightning-	3.1%
	Non-Company-	0.0%
	Other/Unknown-	62.8%
	Overload-	0.0%
	Planned Work-	4.4%
	Trees-	25.6%
	Utility Equipment-	1.7%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	214.27
10.)	2020 SAIDI	230.62
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	2.19
12.)	2020 SAIFI	1.89

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

Continue to Monitor

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1.) SUBSTATION NAME AND NUMBER CAMPGROUND

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4300 Campground Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER CG1437

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Campgraound Rd - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 0.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/17/2017

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 100.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 18.56

10.) 2020 SAIDI 52.80

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.40

12.) 2020 SAIFI 1.00

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 Jefferson - 4300 Campground Rd. - Louisville
 CIRCUIT NAME AND NUMBER
 CG1438
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Shepherdsville - Campground Rd - SE of Substation

 TOTAL CIRCUIT LENGTH (MILES)
 0.5
 CUSTOMER COUNT FOR THIS CIRCUIT
 1
 DATE OF LAST CIRCUIT TRIM (VM)
 07/17/2017

 Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 100.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	73.71
10.) 2020 SAIDI	294.83
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.25
12.) 2020 SAIFI	1.00

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 CIRCUIT NAME AND NUMBER
 CK0002
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - Pindell Ave - S of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 453

7.) DATE OF LAST CIRCUIT TRIM (VM) 09/28/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 4.3%

Lightning- 6.9%

Non-Company- 0.0%

Other/Unknown- 37.6%

Overload- 0.0%

Planned Work- 16.9%

Trees- 5.3%

Utility Equipment- 29.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	32.65
10.) 2020 SAIDI	55.09
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.22
12.) 2020 SAIFI	0.42

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

1.)	SUBSTATION NAME AND NUMBER	CLARKS LANE
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 934 Clarks Ln - Louisville
3.)	CIRCUIT NAME AND NUMBER	CK0003
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Eastern PKY - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	1.4
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	222
7.)	DATE OF LAST CIRCUIT TRIM (VM)	09/28/2019
8.)	2020 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	11.4%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	14.0%
	Overload-	0.0%
	Planned Work-	0.0%
	Trees-	57.2%
	Utility Equipment-	17.5%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	43.90
10.)	2020 SAIDI	48.04
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.36
12.)	2020 SAIFI	0.35

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

1.) SUBSTATION NAME AND NUMBER CLIFTON

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

3.) CIRCUIT NAME AND NUMBER CL1227

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

5.) TOTAL CIRCUIT LENGTH (MILES) 3.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 647

7.) DATE OF LAST CIRCUIT TRIM (VM) 09/15/2018

8.) 2020 OUTAGES BY CAUSE

Animal- 1.3%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 17.4%

Trees- 77.9%

Utility Equipment- 3.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 25.44

10.) **2020 SAIDI** 34.36

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.42

12.) 2020 SAIFI 1.09

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

1.) SUBSTATION NAME AND NUMBER CLIFTON 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2009 New Main Street - Louisville 3.) **CIRCUIT NAME AND NUMBER** CL1230 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Mellwood Ave, Shiloh Ave, & River Rd - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 15.6 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,092 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/03/2018

8.) 2020 OUTAGES BY CAUSE

Animal- 2.8%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 56.0%

Overload- 0.0%

Planned Work- 5.8%

Trees- 24.4%

Utility Equipment- 3.9%

Vehicle- 7.1%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	47.36	
10.)	2020 SAIDI	40.24	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.49	
12.)	2020 SAIFI	1.14	

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

1.) SUBSTATION NAME AND NUMBER CLIFTON 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2009 New Main Street - Louisville 3.) **CIRCUIT NAME AND NUMBER** CL1232 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Frankfort Ave, Story Ave, & E Main St - W of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 12.5 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,777 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/03/2018 8.) 2020 OUTAGES BY CAUSE Animal- 0.1% Construction- 0.6% Lightning- 0.0% Non-Company- 6.1% Other/Unknown- 51.0% Overload- 0.0% Planned Work- 10.9% Trees- 25.0% Utility Equipment- 5.8% Vehicle- 0.4% 42.35 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2020 SAIDI 59.85 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.04 12.) 2020 SAIFI 0.54

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

1.) SUBSTATION NAME AND NUMBER CLIFTON

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

3.) CIRCUIT NAME AND NUMBER CL1405

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Mellwood Ave, River Rd, & River Green Cir - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 5.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 82

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.8%

Overload- 0.0%

Planned Work- 6.6%

Trees- 92.3%

Utility Equipment- 0.3%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 96.44

10.) 2020 SAIDI 269.09

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.99

12.) 2020 SAIFI 1.05

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

1.)	SUBSTATION NAME AND NUMBER	CLIFTON
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 2009 New Main Street - Louisville
3.)	CIRCUIT NAME AND NUMBER	CL1407
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Payne St, Spring St, & Story Ave - W of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	1.5
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	5
7.)	DATE OF LAST CIRCUIT TRIM (VM)	07/28/2018
8.)	2020 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	0.0%
	Overload-	0.0%
	Planned Work-	0.0%
	Trees-	0.0%
	Utility Equipment-	100.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	52.34
10.)	2020 SAIDI	72.53
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.08
12.)	2020 SAIFI	0.20

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

Continue to Monitor

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1.) SUBSTATION NAME AND NUMBER COLLINS

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

3.) CIRCUIT NAME AND NUMBER CO1197

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - La Grange Rd, Reamers Rd, & Chamberlain Ln - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 26.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,110

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/21/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 8.9%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 19.7%

Overload- 0.0%

Planned Work- 0.0%

Trees- 9.1%

Utility Equipment- 11.4%

Vehicle- 50.9%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 37.30

10.) **2020 SAIDI** 33.87

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.28

12.) 2020 SAIFI 0.32

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

1.) 9	SUBSTATION NAME AND NUMBER	CANE RUN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 5252 Cane Run Rd Louisville
3.)	CIRCUIT NAME AND NUMBER	CR1422
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - No Road - At Substation
5.) 1	TOTAL CIRCUIT LENGTH (MILES)	0.5
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	4
7.) I	DATE OF LAST CIRCUIT TRIM (VM)	07/22/2017
8.) 2	2020 OUTAGES BY CAUSE	
	Animal- 0.0%	
	Construction- 0.0%	
	Lightning- 0.0%	
	Non-Company-	0.0%
	Other/Unknown-	0.0%
	Overload-	0.0%

Vehicle- 0.0%

Utility Equipment- 0.0%

Trees- 0.0%

Planned Work- 100.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	7.54
10.) 2020 SAIDI	11.72
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.17
12.) 2020 SAIFI	0.50

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

1.) SUBSTATION NAME AND NUMBER CARTER 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Opposite 2215 Carter St - Louisville 3.) **CIRCUIT NAME AND NUMBER** CT0001 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - N 22nd St & Griffiths Ave - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 2.4 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 354 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/23/2019 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.3%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 12.8%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 86.8%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	15.44
10.) 2020 SAIDI	41.35
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.12
12.) 2020 SAIFI	0.16

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

1.) SUBSTATION NAME AND NUMBER CARTER

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

3.) CIRCUIT NAME AND NUMBER CT0002

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

5.) TOTAL CIRCUIT LENGTH (MILES) 1.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 276

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/23/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 1.4%

Overload- 0.0%

Planned Work- 96.4%

Trees- 1.4%

Utility Equipment- 0.8%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 29.34

10.) **2020 SAIDI** 34.70

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.21

12.) 2020 SAIFI 0.34

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

1.) SUBSTATION NAME AND NUMBER CARTER 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Opposite 2215 Carter St - Louisville 3.) **CIRCUIT NAME AND NUMBER** CT0003 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Portland Ave & N 20th St - SE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 0.5 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 44 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/23/2019 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 0.0% Overload- 0.0% Planned Work- 67.7%

Vehicle- 32.3%

Utility Equipment- 0.0%

Trees- 0.0%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	12.03	
10.)	2020 SAIDI	10.83	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.43	
12.)	2020 SAIFI	0.56	

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

1.) SUBSTATION NAME AND NUMBER CRESTWOOD

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

3.) CIRCUIT NAME AND NUMBER CW1227

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

5.) TOTAL CIRCUIT LENGTH (MILES) 32.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 958

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.9%

Construction- 0.0%

Lightning- 0.7%

Non-Company- 0.0%

Other/Unknown- 46.9%

Overload- 0.0%

Planned Work- 0.5%

Trees- 51.1%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 61.20

10.) 2020 SAIDI 112.81

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.41

12.) 2020 SAIFI 0.62

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

1.) SUBSTATION NAME AND NUMBER CRESTWOOD

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

3.) CIRCUIT NAME AND NUMBER CW1228

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Crestwood - HWY 329, I 71, Covered Bridge Rd, & Halls Hill Rd - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 71.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,214

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/31/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.7%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 4.7%

Overload- 0.1%

Planned Work- 2.5%

Trees- 38.3%

Utility Equipment- 53.7%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 204.44

10.) 2020 SAIDI 523.14

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.81

12.) 2020 SAIFI 3.16

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

1.) SUBSTATION NAME AND NUMBER CLAY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 908 Clay St. - Louisville 3.) **CIRCUIT NAME AND NUMBER** CY1483 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Breckinridge St, Vine St, Highland Ave, & Barrett Ave - E of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 2.1 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 14 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/06/2018 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 0.0% Overload- 0.0% Planned Work- 0.0% Trees- 0.0%

Vehicle- 0.0%

Utility Equipment- 100.0%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	23.73	
10.)	2020 SAIDI	22.89	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.21	
12.)	2020 SAIFI	0.33	

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

1.) SUBSTATION NAME AND NUMBER CLAY

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

3.) CIRCUIT NAME AND NUMBER CY1484

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Jackson St, Jacob St, Floyd St, & 1st St - NW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 4.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 66

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

8.) 2020 OUTAGES BY CAUSE

Animal- 6.4%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 88.9%

Overload- 0.0%

Planned Work- 4.6%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 59.17

10.) 2020 SAIDI 63.20

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.54

12.) 2020 SAIFI 1.21

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

1.) SUBSTATION NAME AND NUMBER CLAY

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

3.) CIRCUIT NAME AND NUMBER CY1486

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

5.) TOTAL CIRCUIT LENGTH (MILES) 4.2

6.) CUSTOMER COUNT FOR THIS CIRCUIT 257

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 100.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 18.29

10.) 2020 SAIDI 82.24

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.38

12.) 2020 SAIFI 1.83

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

1.) SUBSTATION NAME AND NUMBER DAHLIA

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

3.) CIRCUIT NAME AND NUMBER DA1239

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Gardiner Ln, I 265 E, & Newburg Rd - SW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 14.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,409

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

8.) 2020 OUTAGES BY CAUSE

Animal- 6.4%

Construction- 4.3%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 20.8%

Overload- 0.0%

Planned Work- 7.9%

Trees- 46.7%

Utility Equipment- 13.9%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 89.07

10.) 2020 SAIDI 61.11

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.59

12.) 2020 SAIFI 0.72

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

1.) SUBSTATION NAME AND NUMBER DEL PARK

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

3.) CIRCUIT NAME AND NUMBER DE1410

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

5.) TOTAL CIRCUIT LENGTH (MILES) 5.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,624

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/21/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 100.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 93.79

10.) **2020 SAIDI** 20.49

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 3.46

12.) **2020 SAIFI** 6.08

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

1.) SUBSTATION NAME AND NUMBER DUMESNIL 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1309 Dumesnil St - Louisville 3.) **CIRCUIT NAME AND NUMBER** DU0002 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - S 13th St, W Hill St, & S 15th St - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 3.8 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 120 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/09/2019 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 14.4% Other/Unknown- 72.5%

Trees- 0.0%

Overload- 0.0%

Planned Work- 13.1%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	47.74	
10.)	2020 SAIDI	37.07	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.27	
12.)	2020 SAIFI	0.30	

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

1.) SUBSTATION NAME AND NUMBER DIXIE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1706 Bernheim Ln. - Louisville 3.) **CIRCUIT NAME AND NUMBER** DX1222 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Millers Ln, Cane Run Rd, Bells Ln, & Algonquin PKY - W of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 26.7 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,408 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/01/2019 8.) 2020 OUTAGES BY CAUSE Animal- 2.8% Construction- 0.0% Lightning- 0.0% Non-Company- 2.1% Other/Unknown- 5.3% Overload- 0.0%

Utility Equipment- 39.6%

Planned Work- 1.2%

Vehicle- 4.1%

Trees- 44.9%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	110.79
10.) 2020 SAIDI	129.44
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.38
12.) 2020 SAIFI	0.94

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

Reliability Improvements Scheduled for 2021

1.) SUBSTATION NAME AND NUMBER DIXIE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1706 Bernheim Ln. - Louisville 3.) **CIRCUIT NAME AND NUMBER** DX1223 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Dixie Hwy, S 2nd St, & Hale Ave - NW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 17.4 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,625 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/05/2019 8.) 2020 OUTAGES BY CAUSE Animal- 0.7% Construction- 0.0% Lightning- 0.4% Non-Company- 2.3% Other/Unknown- 10.3% Overload- 0.4% Planned Work- 39.2% Trees- 34.4% Utility Equipment- 8.8% Vehicle- 3.6% 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 84.68

10.) 2020 SAIDI	100.24
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.29
12.) 2020 SAIFI	1.02

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

Reliability Improvements Scheduled for 2021

1.) SUBSTATION NAME AND NUMBER EIGHTH

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

3.) CIRCUIT NAME AND NUMBER E10002

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - W Breckenridge St, S 6th St, & S 4th St - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 2.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 162

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/21/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 21.8%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 78.2%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	14.32
10.) 2020 SAIDI	43.23
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.10

4422

0.23

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

Continue to Monitor

12.) 2020 SAIFI

CIDCUIT E VEAD AVEDAGE (CAIDI)

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 Jefferson - 841 S 8th St - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - S 9th St, W Kentucky St, & S 8th St - SW of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 12/21/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 100.0%

Vehicle- 0.0%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	11.53
10.)	2020 SAIDI	4.31
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.05
12.)	2020 SAIFI	0.06

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

1.) SUBSTATION NAME AND NUMBER ETHEL

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

3.) CIRCUIT NAME AND NUMBER ET1168

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

5.) TOTAL CIRCUIT LENGTH (MILES) 11.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,459

7.) DATE OF LAST CIRCUIT TRIM (VM) 06/27/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 3.3%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.5%

Overload- 0.0%

Planned Work- 0.4%

Trees- 75.9%

Utility Equipment- 2.8%

Vehicle- 17.1%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 107.21

10.) 2020 SAIDI 130.33

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.10

12.) 2020 SAIFI 1.25

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

Trees Trimmed in 2020

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3532 Ethel Ave. - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Hikes Ln, Champ Trace Ln, & Bashford Manor Ln - N of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 06/27/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 2.2%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 13.9%

Overload- 0.0%

Planned Work- 0.0%

Trees- 43.4%

Utility Equipment- 40.6%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	133.79
10.) 2020 SAIDI	136.15
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.69
12.) 2020 SAIFI	0.59

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

Trees Trimmed in 2020

1.) SUBSTATION NAME AND NUMBER ETHEL 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3532 Ethel Ave. - Louisville 3.) **CIRCUIT NAME AND NUMBER** ET1172 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Hikes Ln - NE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 13.6 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,026 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/11/2020 8.) 2020 OUTAGES BY CAUSE Animal- 3.6% Construction- 0.0% Lightning- 20.8% Non-Company- 0.0% Other/Unknown- 0.0% Overload- 0.0% Planned Work- 7.3%

Utility Equipment- 15.2%

Vehicle- 38.1%

Trees- 14.9%

9.) CIRCUIT 5 YEAF	R AVERAGE (SAIDI)	37.89	
10.) 2020 SAIDI		32.58	
11.) CIRCUIT 5 YEAR	R AVERAGE (SAIFI)	0.27	
12.) 2020 SAIFI		0.33	

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

1.) SUBSTATION NAME AND NUMBER ETHEL

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

3.) CIRCUIT NAME AND NUMBER ET1423

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

5.) TOTAL CIRCUIT LENGTH (MILES) 5.2

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

7.) DATE OF LAST CIRCUIT TRIM (VM) 06/13/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 100.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 37.80

10.) 2020 SAIDI 55.00

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.47

12.) 2020 SAIFI 1.00

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

1.) SUBSTATION NAME AND NUMBER EASTWOOD

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 100 Flat Road Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER EW1240

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Shelbyville Rd & Beckley Creek PKWY - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 13.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 364

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/29/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 46.1%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 41.2%

Overload- 0.0%

Planned Work- 1.9%

Trees- 4.6%

Utility Equipment- 6.1%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 19.87

10.) **2020 SAIDI** 22.21

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.21

12.) **2020 SAIFI** 0.36

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

1.) SUBSTATION NAME AND NUMBER FARNSLEY

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

3.) CIRCUIT NAME AND NUMBER FA1123

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

5.) TOTAL CIRCUIT LENGTH (MILES) 17.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 910

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 7.6%

Overload- 0.0%

Planned Work- 0.4%

Trees- 82.0%

Utility Equipment- 0.1%

Vehicle- 10.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 79.93

10.) **2020 SAIDI** 92.39

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.09

12.) 2020 SAIFI 1.29

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

Tree Trim Scheduled for 2021

1.) SUBSTATION NAME AND NUMBER **FARNSLEY** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 2428 Farnsley Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** FA1214 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Farnsley Rd, Cane Run Rd, Ralph Ave, & Campground Rd - N & E of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 13.0 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 970 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/15/2017 8.) 2020 OUTAGES BY CAUSE Animal- 0.9% Construction- 1.7% Lightning- 0.0% Non-Company- 55.3% Other/Unknown- 0.3% Overload- 0.0%

Utility Equipment- 0.3%

Planned Work- 4.2%

Vehicle- 0.9%

Trees- 36.3%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	46.50
10.) 2020 SAIDI	106.61
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.54
12.) 2020 SAIFI	0.52

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

Tree Trim Scheduled for 2021

1.) SUBSTATION NAME AND NUMBER FARNSLEY

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

3.) CIRCUIT NAME AND NUMBER FA1216

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Crums Ln, Hillview Ave, & Garrs Ln - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 10.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,321

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

8.) 2020 OUTAGES BY CAUSE

Animal- 4.1%

Construction- 0.2%

Lightning- 4.6%

Non-Company- 0.1%

Other/Unknown- 3.8%

Overload- 0.0%

Planned Work- 15.9%

Trees- 48.0%

Utility Equipment- 12.1%

Vehicle- 11.2%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 118.22

10.) 2020 SAIDI 118.37

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.95

12.) 2020 SAIFI 2.42

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

Reliability Improvements Scheduled for 2021

1.) SUBSTATION NAME AND NUMBER FALLS CITY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1048 S 43rd St - Louisville 3.) **CIRCUIT NAME AND NUMBER** FC0003 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - S 43rd St, Fordson Way, & Cecil Ave - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 1.9 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 277 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/05/2019 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 83.6% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 0.0% Overload- 0.0% Planned Work- 0.0% Trees- 0.0% Utility Equipment- 0.0% Vehicle- 16.4% O \ CIDCUIT E VEAD AVEDAGE (CAIDI) 0 20

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	8.20
10.)	2020 SAIDI	8.34
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.28
12.)	2020 SAIFI	0.09

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

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

3.) CIRCUIT NAME AND NUMBER FH1209

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Westport Rd, Langdon Dr, & Tiverton Way - SW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 13.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,547

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/10/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.2%

Construction- 0.0%

Lightning- 4.4%

Non-Company- 0.0%

Other/Unknown- 15.5%

Overload- 0.0%

Planned Work- 1.9%

Trees- 77.2%

Utility Equipment- 0.7%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 55.68

10.) 2020 SAIDI 140.38

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.27

12.) 2020 SAIFI 0.69

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

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

3.) CIRCUIT NAME AND NUMBER FH1211

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Springhurst Blvd & Champion Farms Dr - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 5.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 366

7.) DATE OF LAST CIRCUIT TRIM (VM) Underground Circuit

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 100.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 35.59

10.) **2020 SAIDI** 24.19

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.34

12.) 2020 SAIFI 0.34

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

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

3.) CIRCUIT NAME AND NUMBER FH1213

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Westport Rd, Blossom Ln, Goose Creek Rd & Brownsboro Rd - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 28.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,986

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/20/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 3.6%

Construction- 0.0%

Lightning- 11.3%

Non-Company- 0.0%

Other/Unknown- 33.9%

Overload- 0.0%

Planned Work- 1.3%

Trees- 49.2%

Utility Equipment- 0.6%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 61.46

10.) 2020 SAIDI 119.15

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.53

12.) 2020 SAIFI 1.56

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

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

3.) CIRCUIT NAME AND NUMBER FH1214

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

5.) TOTAL CIRCUIT LENGTH (MILES) 26.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 720

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.1%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.8%

Overload- 0.0%

Planned Work- 2.3%

Trees- 91.8%

Utility Equipment- 5.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 84.41

10.) 2020 SAIDI 191.29

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.11

12.) 2020 SAIFI 1.73

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

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

3.) CIRCUIT NAME AND NUMBER FH1216

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Springhurst Blvd & N Hurstbourne PKY - NW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 15.8

6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 903

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/10/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.1%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 83.2%

Overload- 0.0%

Planned Work- 16.7%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 18.38

10.) **2020 SAIDI** 47.09

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.22

12.) 2020 SAIFI 0.65

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

1.) SUBSTATION NAME AND NUMBER FLOYD

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

3.) CIRCUIT NAME AND NUMBER FL1496

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

5.) TOTAL CIRCUIT LENGTH (MILES) 3.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,122

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.5%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 62.0%

Overload- 0.0%

Planned Work- 37.5%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 29.12

10.) 2020 SAIDI 79.86

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.75

12.) 2020 SAIFI 1.77

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

1.) SUBSTATION NAME AND NUMBER FAIRMOUNT

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

3.) CIRCUIT NAME AND NUMBER FM1256

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Bardstown Rd, Lands Ln, & HWY 44 - S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 36.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,911

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.7%

Overload- 0.0%

Planned Work- 0.4%

Trees- 93.7%

Utility Equipment- 5.1%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	23.68
10.) 2020 SAIDI	67.68
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.40
12.) 2020 SAIFI	1.32

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

1.) SUBSTATION NAME AND NUMBER FAIRMOUNT

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

3.) CIRCUIT NAME AND NUMBER FM1257

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

5.) TOTAL CIRCUIT LENGTH (MILES) 93.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,011

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/05/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.5%

Construction- 0.0%

Lightning- 3.0%

Non-Company- 0.0%

Other/Unknown- 26.2%

Overload- 0.0%

Planned Work- 12.8%

Trees- 51.9%

Utility Equipment- 5.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 65.12

10.) 2020 SAIDI 128.01

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.47

12.) **2020 SAIFI** 0.89

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

SUBSTATION NAME AND NUMBER FORTY FOURTH
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 128 N 44th St - Louisville

3.) CIRCUIT NAME AND NUMBER FO0001

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - N 44th St & Bank St - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 1.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 212

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/18/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 9.2%

Overload- 0.0%

Planned Work- 16.8%

Trees- 43.4%

Utility Equipment- 30.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 13.09

10.) 2020 SAIDI 16.03

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.39

12.) 2020 SAIFI 0.41

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

Trees Trimmed in 2020

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

3.) CIRCUIT NAME AND NUMBER FV1135

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Forest Dr, E Indian Trl, & Poplar Level Rd - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 17.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,101

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

8.) 2020 OUTAGES BY CAUSE

Animal- 1.3%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.2%

Other/Unknown- 12.9%

Overload- 0.0%

Planned Work- 29.4%

Trees- 1.1%

Utility Equipment- 4.0%

Vehicle- 51.1%

9.)	CIRCUIT 5 YEAR AVERAGE (SAID	57.70
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10.) 2020 SAIDI 61.89

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.66

12.) 2020 SAIFI 1.27

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

1.) SUBSTATION NAME AND NUMBER FERN VALLEY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1256 Old Fern Valley Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** FV1138 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Fern Valley Rd & Shepherdsville Rd - E of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 10.9 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,554 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/01/2017 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 0.8% Overload- 0.0% Planned Work- 3.5% Trees- 0.1% Utility Equipment- 94.1% Vehicle- 1.5% 25.84 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2020 SAIDI 35.10 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.42

0.24

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

Continue to Monitor

12.) 2020 SAIFI

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

3.) CIRCUIT NAME AND NUMBER FV1139

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

5.) TOTAL CIRCUIT LENGTH (MILES) 8.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 216

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.6%

Overload- 0.0%

Planned Work- 2.8%

Trees- 94.5%

Utility Equipment- 1.3%

Vehicle- 0.9%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 114.06

10.) 2020 SAIDI 252.47

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.35

12.) 2020 SAIFI 2.11

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

Tree Trim Scheduled for 2021

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

3.) CIRCUIT NAME AND NUMBER FV1142

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Mile of Sunshine Dr, Whispering Hills Blvd, & Yellow Sands Dr - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 19.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,173

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.3%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.1%

Trees- 0.8%

Utility Equipment- 0.6%

Vehicle- 98.3%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 87.52

10.) **2020 SAIDI** 356.36

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.43

12.) 2020 SAIFI 0.80

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

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

3.) CIRCUIT NAME AND NUMBER FV1143

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

5.) TOTAL CIRCUIT LENGTH (MILES) 17.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,504

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.1%

Construction- 0.0%

Lightning- 2.5%

Non-Company- 0.0%

Other/Unknown- 20.4%

Overload- 0.0%

Planned Work- 11.1%

Trees- 5.5%

Utility Equipment- 31.4%

Vehicle- 29.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 101.97

10.) **2020 SAIDI** 113.50

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.58

12.) 2020 SAIFI 2.13

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 Jefferson - 1256 Old Fern Valley Rd. - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - Preston Hwy & Oaklawn Dr - S of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 04/15/2017

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 100.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	32.84
10.) 2020 SAIDI	1.00
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.39
12.) 2020 SAIFI	1.00

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

SUBSTATION NAME AND NUMBER FERN VALLEY
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1256 Old Fern Valley Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER FV1478

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Preston Hwy, & Standiford Ave/Ln - NW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 6.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 115

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/29/2021

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 100.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 66.15
10.) 2020 SAIDI 10.39

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.94

12.) 2020 SAIFI 0.99

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

1.)	SUBSTATION NAME AND NUMBER	GAULBERT
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 2950 Wilson Ave - Louisville
3.)	CIRCUIT NAME AND NUMBER	GA0002
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Wilson Ave - SW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	0.1
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	17
7.)	DATE OF LAST CIRCUIT TRIM (VM)	01/11/2019
٥١	2020 OUTAGES BY CALISE	

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 100.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	47.96
10.) 2020 SAIDI	74.79
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.27
12.) 2020 SAIFI	0.35

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

1.) SUBSTATION NAME AND NUMBER GILLIGAN

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

3.) CIRCUIT NAME AND NUMBER GI0002

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - S 32nd St - S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 2.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 167

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/04/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 72.4%

Other/Unknown- 13.7%

Overload- 0.0%

Planned Work- 14.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 101.42

10.) 2020 SAIDI 167.90

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.40

12.) 2020 SAIFI 2.17

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

1.) SUBSTATION NAME AND NUMBER GILLIGAN

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

3.) CIRCUIT NAME AND NUMBER GI0003

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Bank St, N 39th St, & S 38th St - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 3.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 465

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/04/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 6.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 13.4%

Overload- 0.0%

Planned Work- 5.2%

Trees- 0.0%

Utility Equipment- 75.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 39.60

10.) 2020 SAIDI 55.27

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.49

12.) 2020 SAIFI 1.28

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 6909 Grade Lane - Louisville

3.) CIRCUIT NAME AND NUMBER GL1330

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Shepherdsville - Grade Lane - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 0.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 100.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 299.91

10.) 2020 SAIDI 997.14

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.38

12.) 2020 SAIFI 0.50

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 6909 Grade Lane - Louisville

3.) CIRCUIT NAME AND NUMBER GL1331

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Shepherdsville - Grade Lane - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 0.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 100.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 561.43

10.) 2020 SAIDI 1881.73

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.50

12.) 2020 SAIFI 1.00

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 6909 Grade Lane - Louisville

3.) CIRCUIT NAME AND NUMBER GL1332

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Shepherdsville - Grade Lane - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 0.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 100.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 221.10

10.) 2020 SAIDI 596.40

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.50

12.) 2020 SAIFI 1.00

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 6909 Grade Lane - Louisville

3.) CIRCUIT NAME AND NUMBER GL1335

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Grade Ln & Midfield Access Rd - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 2.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1

7.) DATE OF LAST CIRCUIT TRIM (VM) Underground Circuit

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 100.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 294.90

10.) **2020 SAIDI** 289.52

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.40

12.) 2020 SAIFI 1.00

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

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

3.) CIRCUIT NAME AND NUMBER GR1124

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - I 264 East & Stratton Ave - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 2.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 253

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/05/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 27.5%

Utility Equipment- 72.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 23.06

10.) **2020 SAIDI** 105.34

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.26

12.) 2020 SAIFI 1.04

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

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

3.) CIRCUIT NAME AND NUMBER GR1464

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Algonquin Pky, Virgina Ave, & S 43rd St - NW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 3.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 776

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/16/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 15.0%

Non-Company- 0.0%

Other/Unknown- 13.5%

Overload- 0.0%

Planned Work- 0.0%

Trees- 33.5%

Utility Equipment- 38.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 19.04

10.) 2020 SAIDI 89.78

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.03

12.) 2020 SAIFI 4.00

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

1.) SUBSTATION NAME AND NUMBER HALE

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

3.) CIRCUIT NAME AND NUMBER HA0002

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

5.) TOTAL CIRCUIT LENGTH (MILES) 2.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 562

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/09/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.7%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 1.8%

Other/Unknown- 0.5%

Overload- 0.0%

Planned Work- 30.6%

Trees- 0.0%

Utility Equipment- 5.1%

Vehicle- 61.4%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 31.01

10.) 2020 SAIDI 72.33

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.24

12.) 2020 SAIFI 0.36

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

1.) SUBSTATION NAME AND NUMBER HURSTBOURNE

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

3.) CIRCUIT NAME AND NUMBER HB1141

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Embassy Square Blvd, Doral Ct, & Bunsen Pky - NW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 7.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 920

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/14/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.4%

Vehicle- 99.6%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 13.90

10.) **2020 SAIDI** 7.77

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.08

12.) 2020 SAIFI 0.09

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

1.) SUBSTATION NAME AND NUMBER HURSTBOURNE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1830 Plantside Drive - Louisville 3.) **CIRCUIT NAME AND NUMBER** HB1144 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Old Hickory Rd, Waterson Trl, & Blankenbaker Access Dr - SE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 6.5 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 279 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/26/2019 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 0.0% Overload- 0.0% Planned Work- 20.6% Trees- 78.8% Utility Equipment- 0.6% Vehicle- 0.0% 72.83 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2020 SAIDI 162.51

0.92

0.25

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

Continue to Monitor

12.) 2020 SAIFI

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)

1.) SUBSTATION NAME AND NUMBER HURSTBOURNE

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

3.) CIRCUIT NAME AND NUMBER HB1147

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - I 64 W, Linn Station Rd, & Timberwood Cir - NNW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 10.1

6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 570

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/14/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 10.6%

Construction- 0.0%

Lightning- 8.2%

Non-Company- 0.0%

Other/Unknown- 59.0%

Overload- 0.0%

Planned Work- 0.3%

Trees- 21.2%

Utility Equipment- 0.7%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 142.94

10.) 2020 SAIDI 366.09

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 2.35

12.) **2020 SAIFI** 5.88

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

1.) SUBSTATION NAME AND NUMBER HURSTBOURNE

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

3.) CIRCUIT NAME AND NUMBER HB1148

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Old Hickory Rd, Taylorsville Rd, College Dr, & Rown Tree Rd - S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 19.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,250

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/17/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 3.5%

Construction- 0.0%

Lightning- 3.4%

Non-Company- 0.0%

Other/Unknown- 8.0%

Overload- 0.0%

Planned Work- 22.4%

Trees- 60.1%

Utility Equipment- 2.3%

Vehicle- 0.3%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 37.66

10.) **2020 SAIDI** 60.17

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.28

12.) 2020 SAIFI 0.38

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

Trees Trimmed in 2020

1.) SUBSTATION NAME AND NUMBER HURSTBOURNE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1830 Plantside Drive - Louisville 3.) **CIRCUIT NAME AND NUMBER** HB1149 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Plantside Dr, Production Dr, & Research Dr - E of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 2.4 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 31 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/26/2019 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 0.0% Overload- 0.0%

Utility Equipment- 0.0%

Planned Work- 100.0%

Vehicle- 0.0%

Trees- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	14.66
10.) 2020 SAIDI	19.65
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.17
12.) 2020 SAIFI	0.03

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

1.) SUBSTATION NAME AND NUMBER HURSTBOURNE

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

3.) CIRCUIT NAME AND NUMBER HB1150

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Bunsen Way & Production Dr - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 2.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 324

7.) DATE OF LAST CIRCUIT TRIM (VM) 11/26/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.3%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 84.9%

Overload- 0.0%

Planned Work- 13.6%

Trees- 0.0%

Utility Equipment- 1.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 20.10

10.) **2020 SAIDI** 48.80

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.14

12.) 2020 SAIFI 0.44

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

1.) SUBSTATION NAME AND NUMBER HILLCREST

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

3.) CIRCUIT NAME AND NUMBER HC1292

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Grinstead Dr, Lexington Rd, & Alta Vista Rd - S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 14.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 848

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/14/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 12.2%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 11.4%

Overload- 0.0%

Planned Work- 4.2%

Trees- 14.6%

Utility Equipment- 57.6%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 58.74

10.) 2020 SAIDI 82.11

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.55

12.) 2020 SAIFI 0.76

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

1.) SUBSTATION NAME AND NUMBER HILLCREST 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3015 Frankfort Ave. - Louisville 3.) **CIRCUIT NAME AND NUMBER** HC1431 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Hillcrest Ave & Zorn Ave - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 2.2 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/24/2017 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 100.0% Overload- 0.0% Planned Work- 0.0% Trees- 0.0% Utility Equipment- 0.0% Vehicle- 0.0% 80.59 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2020 SAIDI 88.93 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.25 12.) 2020 SAIFI 0.25

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 Jefferson - 3015 Frankfort Ave. - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - No Road - E of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 0.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/24/2017

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 100.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	9.07
10.) 2020 SAIDI	45.37
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.20
12.) 2020 SAIFI	1.00

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

1.) SUBSTATION NAME AND NUMBER HILLCREST

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

3.) CIRCUIT NAME AND NUMBER HC1434

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

5.) TOTAL CIRCUIT LENGTH (MILES) 3.2

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/24/2017

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 100.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 84.48

10.) 2020 SAIDI 369.92

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.65

12.) 2020 SAIFI 1.00

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

1.) SUBSTATION NAME AND NUMBER HERMAN 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear 3619 Jefferson St - Louisville 3.) **CIRCUIT NAME AND NUMBER** HE0003 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - 38th St, Amy Ave, & W Muhammad Ali Blvd - N & SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 3.1 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 648 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/21/2020 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 32.2% Overload- 0.0%

Trees- 14.9%

Utility Equipment- 52.8%

Planned Work- 0.0%

Vehicle- 0.0%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	21.64	
10.)	2020 SAIDI	11.23	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.14	
12.)	2020 SAIFI	0.15	

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

1.) SUBSTATION NAME AND NUMBER HIGHLAND 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1917 Stevens Ave. - Louisville 3.) **CIRCUIT NAME AND NUMBER** HI1102 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Bardstown Rd, Baringer Ave & Highland Ave - NW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 5.7 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,492 7.) DATE OF LAST CIRCUIT TRIM (VM) 03/31/2017 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 1.2% Non-Company- 0.0% Other/Unknown- 30.9% Overload- 0.0% Planned Work- 10.0%

Vehicle- 17.3%

96.95

10.) **2020 SAIDI** 65.44

Utility Equipment- 30.1%

Trees- 10.6%

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.54

12.) 2020 SAIFI 2.39

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

Continue to Monitor

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

1.) SUBSTATION NAME AND NUMBER HIGHLAND

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

3.) CIRCUIT NAME AND NUMBER HI1473

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Eastern Pky, Poplar Level Rd, & Nightingale Rd - SW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 5.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,180

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 1.7%

Trees- 0.0%

Utility Equipment- 98.3%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 56.92

10.) 2020 SAIDI 62.94

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.87

12.) 2020 SAIFI 1.30

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

1.) SUBSTATION NAME AND NUMBER HIGHLAND

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

3.) CIRCUIT NAME AND NUMBER HI1475

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

5.) TOTAL CIRCUIT LENGTH (MILES) 4.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 21

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

8.) 2020 OUTAGES BY CAUSE

Animal- 59.6%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 40.4%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 57.37

10.) 2020 SAIDI 103.13

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.80

12.) 2020 SAIFI 2.00

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

1.) SUBSTATION NAME AND NUMBER HARRODS CREEK 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 6611 Del Haven Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** HK1234 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - HWY 42, Wolf Pen Branch Rd, & Barbour Ln - SE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 52.5 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,998 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/13/2018 8.) 2020 OUTAGES BY CAUSE Animal- 0.5% Construction- 0.3% Lightning- 0.1% Non-Company- 0.0% Other/Unknown- 1.6% Overload- 0.0% Planned Work- 6.0% Trees- 87.9% Utility Equipment- 3.5% Vehicle- 0.0% 239.77 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)**

10.) 2020 SAIDI	377.20
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	2.22
12.) 2020 SAIFI	1.09

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

1.) SUBSTATION NAME AND NUMBER HARRODS CREEK

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

3.) CIRCUIT NAME AND NUMBER HK1242

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - River Rd, Shirley Ave, & Duroc Ave - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 10.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 585

7.) DATE OF LAST CIRCUIT TRIM (VM) 06/09/2018

8.) 2020 OUTAGES BY CAUSE

Animal- 3.8%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 3.5%

Overload- 0.0%

Planned Work- 0.2%

Trees- 91.5%

Utility Equipment- 0.0%

Vehicle- 1.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 18.51

10.) 2020 SAIDI 44.47

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.15

12.) 2020 SAIFI 0.29

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

1.) SUBSTATION NAME AND NUMBER HARRODS CREEK 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 6611 Del Haven Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** HK1243 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - US 42, Covered Bridge Rd, Rose Island Rd, & River Bluff Rd - NNE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 53.2 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,493 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/20/2018 8.) 2020 OUTAGES BY CAUSE Animal- 0.1% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 18.7% Overload- 0.0% Planned Work- 3.8% Trees- 72.4% Utility Equipment- 3.9% Vehicle- 1.0% 197.00 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2020 SAIDI 267.29 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.87

1.83

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

Continue to Monitor

12.) 2020 SAIFI

1.)	SUBSTATION NAME AND NUMBER	HARMONY LANDING
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Oldham - 11943 W Hwy 42 - Goshen
3.)	CIRCUIT NAME AND NUMBER	HL1155
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Goshen - Goshen Ln - NW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	15.1
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	381
7.)	DATE OF LAST CIRCUIT TRIM (VM)	01/13/2018
8.)	2020 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	18.3%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	2.8%
	Overload-	0.0%
	Planned Work-	3.4%
	Trees-	75.5%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	26.15
10.)	2020 SAIDI	39.69
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.31
12.)	2020 SAIFI	0.13

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

Continue to Monitor

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1.) SUBSTATION NAME AND NUMBER HARMONY LANDING

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

3.) CIRCUIT NAME AND NUMBER HL1157

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

5.) TOTAL CIRCUIT LENGTH (MILES) 33.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,280

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.8%

Construction- 0.0%

Lightning- 31.9%

Non-Company- 4.3%

Other/Unknown- 5.4%

Overload- 0.0%

Planned Work- 0.1%

Trees- 52.9%

Utility Equipment- 4.6%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 307.28

10.) **2020 SAIDI** 710.13

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 2.62

12.) 2020 SAIFI 2.94

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

Reliability Improvements Scheduled for 2021

1.)	SUBSTATION NAME AND NUMBER	HARMONY LANDING
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Oldham - 11943 W Hwy 42 - Goshen
3.)	CIRCUIT NAME AND NUMBER	HL1158
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Goshen - US 42 & Buckeye Ln - NE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	31.9
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	521
7.)	DATE OF LAST CIRCUIT TRIM (VM)	11/10/2017
8.)	2020 OUTAGES BY CAUSE	
	Animal-	0.1%
	Construction-	1.2%
	Lightning-	7.6%
	Non-Company-	0.0%
	Other/Unknown-	1.8%
	Overload-	0.0%
	Planned Work-	3.2%
	Trees-	77.2%
	Utility Equipment-	8.9%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	216.82
10.)	2020 SAIDI	234.04
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.53
12.)	2020 SAIFI	1.04

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

Tree Trim Scheduled for 2021

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1.) SUBSTATION NAME AND NUMBER HANCOCK

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

3.) CIRCUIT NAME AND NUMBER HN1200

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

5.) TOTAL CIRCUIT LENGTH (MILES) 6.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,876

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

8.) 2020 OUTAGES BY CAUSE

Animal- 1.4%

Construction- 0.0%

Lightning- 37.4%

Non-Company- 0.0%

Other/Unknown- 1.8%

Overload- 0.0%

Planned Work- 21.8%

Trees- 8.5%

Utility Equipment- 29.1%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 59.88

10.) **2020 SAIDI** 37.38

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.90

12.) 2020 SAIFI 1.19

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

1.) SUBSTATION NAME AND NUMBER HANCOCK 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 630 E Caldwell St - Louisville 3.) **CIRCUIT NAME AND NUMBER** HN1204 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - S Preston St, E Broadway, S Shelby St, & E Madison St - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 8.6 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,209 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/06/2018 8.) 2020 OUTAGES BY CAUSE Animal- 0.6% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 71.3% Overload- 0.0% Planned Work- 3.8%

Vehicle- 0.0%

Utility Equipment- 24.2%

Trees- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	25.16
10.) 2020 SAIDI	30.43
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.58
12.) 2020 SAIFI	0.40

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

1.) SUBSTATION NAME AND NUMBER INTERNATIONAL

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

3.) CIRCUIT NAME AND NUMBER IN1290

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Cane Run Rd, Greenbelt Hwy, & Rockaway Dr - ENE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 13.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 998

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

8.) 2020 OUTAGES BY CAUSE

Animal- 3.3%

Construction- 0.0%

Lightning- 17.1%

Non-Company- 0.0%

Other/Unknown- 11.5%

Overload- 0.0%

Planned Work- 3.8%

Trees- 6.2%

Utility Equipment- 53.8%

Vehicle- 4.2%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 86.68

10.) 2020 SAIDI 117.83

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.85

12.) 2020 SAIFI 1.92

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

1.) SUBSTATION NAME AND NUMBER INTERNATIONAL 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 5599 Cane Run Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** IN1298 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Cane Run Rd & Distribution Dr - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 3.7 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 43 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/22/2017 8.) 2020 OUTAGES BY CAUSE Animal- 3.6% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 80.2% Overload- 0.0% Planned Work- 0.0% Trees- 0.0% Utility Equipment- 16.2%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	50.52	
10.)	2020 SAIDI	16.22	
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.64	

1.07

Vehicle- 0.0%

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

Continue to Monitor

12.) 2020 SAIFI

1.) SUBSTATION NAME AND NUMBER JEFFERSONTOWN

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

3.) CIRCUIT NAME AND NUMBER JT1123

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Taylorsville Rd, I 265 S, & Eastwood Fisherville Rd - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 67.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,397

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/08/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 4.4%

Construction- 0.9%

Lightning- 0.7%

Non-Company- 0.0%

Other/Unknown- 4.2%

Overload- 0.0%

Planned Work- 0.3%

Trees- 55.5%

Utility Equipment- 33.9%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 74.60

10.) 2020 SAIDI 100.04

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.71

12.) 2020 SAIFI 0.81

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

Trees Trimmed in 2020

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

3.) CIRCUIT NAME AND NUMBER KE1156

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Strawberry Ln, Southside Dr, & National TPke - S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 12.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,249

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/19/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 8.4%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 12.6%

Overload- 0.0%

Planned Work- 7.4%

Trees- 0.6%

Utility Equipment- 62.3%

Vehicle- 8.7%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 45.74

10.) 2020 SAIDI 77.96

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.42

12.) 2020 SAIFI 0.84

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

SUBSTATION NAME AND NUMBER KENWOOD
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 115 Steedly Dr. - Louisville
 CIRCUIT NAME AND NUMBER KE1157
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - S 3rd St - NW of Substation
 TOTAL CIRCUIT LENGTH (MILES) 2.0
 CUSTOMER COUNT FOR THIS CIRCUIT 299
 DATE OF LAST CIRCUIT TRIM (VM) 12/19/2020
 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 4.9%

Trees- 0.0%

Utility Equipment- 9.7%

Vehicle- 85.4%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	24.28
10.) 2020 SAIDI	49.85
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.25
12.) 2020 SAIFI	0.76

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

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

3.) CIRCUIT NAME AND NUMBER KE1159

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

5.) TOTAL CIRCUIT LENGTH (MILES) 12.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,426

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

8.) 2020 OUTAGES BY CAUSE

Animal- 3.8%

Construction- 8.0%

Lightning- 11.2%

Non-Company- 10.0%

Other/Unknown- 7.9%

Overload- 0.0%

Planned Work- 31.7%

Trees- 20.5%

Utility Equipment- 5.0%

Vehicle- 1.8%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 51.78

10.) 2020 SAIDI 89.23

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.71

12.) 2020 SAIFI 2.10

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

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

3.) CIRCUIT NAME AND NUMBER KE1161

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Southside Dr, 3rd St, & W Kenwood Way - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 5.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 731

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

8.) 2020 OUTAGES BY CAUSE

Animal- 11.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 5.4%

Overload- 0.0%

Planned Work- 6.8%

Trees- 71.6%

Utility Equipment- 5.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 52.17

10.) 2020 SAIDI 66.05

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.62

12.) 2020 SAIFI 0.83

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

Tree Trim Scheduled for 2021

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

3.) CIRCUIT NAME AND NUMBER KE1162

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Strawberry Ln & Eiler Ave - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 2.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 76

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/19/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 39.2%

Overload- 0.0%

Planned Work- 60.8%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 18.54

10.) 2020 SAIDI 24.49

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.12

12.) 2020 SAIFI 0.19

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear of 2071 S Preston St & Lynn St - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Shelby St - NE & SE of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 07/21/2018

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 54.0%

Overload- 0.0%

Planned Work- 3.5%

Trees- 2.2%

Utility Equipment- 16.5%

Vehicle- 23.8%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	47.48
10.) 2020 SAIDI	74.29
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.49
12.) 2020 SAIFI	1.28

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear of 2071 S Preston St & Lynn St - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Preston St & Miller Ave - S of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 480

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 9.7%

Planned Work- 63.6%

Trees- 7.5%

Utility Equipment- 19.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	35.87
10.) 2020 SAIDI	38.69
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.33
12.) 2020 SAIFI	0.35

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

1.) SUBSTATION NAME AND NUMBER LOCUST

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

3.) CIRCUIT NAME AND NUMBER LO1191

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Hess Ln & Polar Level Rd - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 1.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 55

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/21/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 77.6%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 22.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 36.99

10.) 2020 SAIDI 64.26

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.03

12.) 2020 SAIFI 1.95

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

1.) SUBSTATION NAME AND NUMBER LYNDON SOUTH

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

3.) CIRCUIT NAME AND NUMBER LS1241

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)**Bellemeade - Old Whipps Mill Rd, Dorchester Rd, & Shelbyville Rd - S & SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 5.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 454

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/23/2021

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 12.6%

Overload- 0.0%

Planned Work- 58.1%

Trees- 27.8%

Utility Equipment- 1.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 83.06

10.) 2020 SAIDI 104.99

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.62

12.) 2020 SAIFI 0.90

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

Trees Trimmed in 2021

1.) SUBSTATION NAME AND NUMBER LYNDON SOUTH 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 918 Ormsby Ln. - Louisville 3.) **CIRCUIT NAME AND NUMBER** LS1243 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Ormsby Ln & LaGrange Rd - NE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 9.5 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 809 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/20/2018 8.) 2020 OUTAGES BY CAUSE Animal- 3.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 20.1% Overload- 3.5% Planned Work- 7.2% Trees- 7.1% Utility Equipment- 0.8%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	43.69

Vehicle- 58.4%

10.) **2020 SAIDI** 29.33

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.66

12.) 2020 SAIFI 0.81

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

1.) SUBSTATION NAME AND NUMBER LYNDON SOUTH

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

3.) CIRCUIT NAME AND NUMBER LS1244

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Lyndon - New La Grange Rd, La Grange Rd, Whipps Mill Rd - N & NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 16.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,902

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

8.) 2020 OUTAGES BY CAUSE

Animal- 2.1%

Construction- 0.2%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 14.3%

Overload- 1.2%

Planned Work- 6.3%

Trees- 48.0%

Utility Equipment- 27.9%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 67.74

10.) 2020 SAIDI 79.88

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.46

12.) 2020 SAIFI 0.54

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

Tree Trim Scheduled for 2021

1.) SUBSTATION NAME AND NUMBER LYNDON SOUTH 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 918 Ormsby Ln. - Louisville 3.) **CIRCUIT NAME AND NUMBER** LS1246 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - New La Grange Rd - NW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 2.1 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 385 7.) DATE OF LAST CIRCUIT TRIM (VM) 01/23/2021 8.) 2020 OUTAGES BY CAUSE Animal- 41.6% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 0.0%

Planned Work- 3.6%

Overload- 0.0%

Trees- 0.0%

Utility Equipment- 54.8%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	20.51
10.) 2020 SAIDI	49.14
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.27
12.) 2020 SAIFI	0.49

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

1.) SUBSTATION NAME AND NUMBER LYNDON

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

3.) CIRCUIT NAME AND NUMBER LY1111

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Ormsby Ln, Herr Ln, & Graymoor Rd - NW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 24.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,147

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/23/2021

8.) 2020 OUTAGES BY CAUSE

Animal- 3.5%

Construction- 1.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 18.1%

Overload- 0.0%

Planned Work- 8.5%

Trees- 59.7%

Utility Equipment- 9.2%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 92.81

10.) 2020 SAIDI 135.01

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.60

12.) 2020 SAIFI 0.92

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

Trees Trimmed in 2021

1.) SUBSTATION NAME AND NUMBER MILL CREEK - LGE

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 14660 Dixie Hwy - Louisville

3.) CIRCUIT NAME AND NUMBER MC1261

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Dixie Hwy, Pendleton Rd, & Blevins Gap Rd - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 63.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,423

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/04/2017

8.) 2020 OUTAGES BY CAUSE

Animal- 1.5%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 8.5%

Overload- 0.0%

Planned Work- 18.2%

Trees- 34.2%

Utility Equipment- 4.7%

Vehicle- 32.9%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 110.88

10.) **2020 SAIDI** 92.71

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.08

12.) 2020 SAIFI 1.79

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

Reliability Improvements Completed in 2020

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

3.) CIRCUIT NAME AND NUMBER MG0411

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - W Broadway, 15th St, Garland Ave, & 16th St - SW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 4.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 370

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/01/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 1.1%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.3%

Overload- 0.0%

Planned Work- 11.2%

Trees- 4.7%

Utility Equipment- 0.2%

Vehicle- 82.5%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 83.53

10.) 2020 SAIDI 134.49

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.95

12.) 2020 SAIFI 1.21

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

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

3.) CIRCUIT NAME AND NUMBER MG0451

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - W Broadway - S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 0.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 31

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/01/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 100.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 22.44

10.) 2020 SAIDI 27.06

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.09

12.) 2020 SAIFI 0.10

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

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

3.) CIRCUIT NAME AND NUMBER MG0452

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

5.) TOTAL CIRCUIT LENGTH (MILES) 2.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 60

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/01/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 100.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 112.20

10.) **2020 SAIDI** 77.20

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.68

12.) 2020 SAIFI 1.02

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

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

3.) CIRCUIT NAME AND NUMBER MG1327

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

5.) TOTAL CIRCUIT LENGTH (MILES) 3.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 15

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/01/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 100.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 0.65

10.) 2020 SAIDI 1.00

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.21

12.) 2020 SAIFI 1.00

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

1.)	SUBSTATION NAME AND NUMBER	MANSLICK
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 8703 Manslick Rd Louisville
3.)	CIRCUIT NAME AND NUMBER	MK1291
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Saint Anthonys Church Rd - NW of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	8.2
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	137
7.)	DATE OF LAST CIRCUIT TRIM (VM)	01/06/2018
8.)	2020 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	17.6%
	Overload-	0.0%
	Planned Work-	0.0%
	Trees-	82.4%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	49.52
10.)	2020 SAIDI	92.15
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.64
12.)	2020 SAIFI	0.39

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

Continue to Monitor

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1.) SUBSTATION NAME AND NUMBER MANSLICK

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

3.) CIRCUIT NAME AND NUMBER MK1293

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Manslick Rd and Brown Austin Rd - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 18.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,268

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/26/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.7%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 51.7%

Overload- 0.0%

Planned Work- 1.9%

Trees- 0.0%

Utility Equipment- 36.3%

Vehicle- 9.4%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 32.68

10.) **2020 SAIDI** 30.19

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.22

12.) 2020 SAIFI 0.23

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

1.) SUBSTATION NAME AND NUMBER MANSLICK 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 8703 Manslick Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** MK1295 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Outer Loop, New Cut Rd, & Scottsdale Blvd - NE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 19.0 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,772 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/07/2017 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.4% Non-Company- 0.0% Other/Unknown- 0.9% Overload- 0.0% Planned Work- 45.1% Trees- 6.4% Utility Equipment- 47.3%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	42.09

Vehicle- 0.0%

10.) 2020 SAIDI	46.24
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.49
12.) 2020 SAIFI	0.28

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

1.) SUBSTATION NAME AND NUMBER MANSLICK

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

3.) CIRCUIT NAME AND NUMBER MK1296

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - 3rd St Rd, Christland Rd, & Manslick Rd - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 17.2

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,729

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/06/2018

8.) 2020 OUTAGES BY CAUSE

Animal- 6.6%

Construction- 0.0%

Lightning- 0.8%

Non-Company- 0.0%

Other/Unknown- 7.5%

Overload- 0.0%

Planned Work- 0.4%

Trees- 77.6%

Utility Equipment- 5.9%

Vehicle- 1.2%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 43.31

10.) 2020 SAIDI 89.06

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.35

12.) 2020 SAIFI 0.45

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

1.) SUBSTATION NAME AND NUMBER MANSLICK 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 8703 Manslick Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** MK1297 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Outer Loop & National Tpke - NE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 8.3 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 579 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/07/2017 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 64.6% Overload- 0.0% Planned Work- 5.7% Trees- 0.5% Utility Equipment- 29.1% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 43.27

3.) CIRCUIT 3 TEAR AVERAGE (SAIDI)	45.27
10.) 2020 SAIDI	50.95
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.58
12.) 2020 SAIFI	0.50

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

1.) SUBSTATION NAME AND NUMBER MANSLICK

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

3.) CIRCUIT NAME AND NUMBER MK1298

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Manslick Rd, Belvins Gap Rd, & Brown Austin Rd - SW & SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 9.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 584

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.7%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 35.1%

Overload- 0.0%

Planned Work- 0.3%

Trees- 51.6%

Utility Equipment- 12.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 212.53

10.) 2020 SAIDI 500.58

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.51

12.) 2020 SAIFI 2.21

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

1.) SUBSTATION NAME AND NUMBER MUD LANE

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

3.) CIRCUIT NAME AND NUMBER ML1283

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Preston Hwy, Cooper Chapel Rd, & Charleswood Rd - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 28.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,868

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/13/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.3%

Lightning- 0.3%

Non-Company- 0.0%

Other/Unknown- 52.3%

Overload- 0.0%

Planned Work- 0.3%

Trees- 0.9%

Utility Equipment- 46.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 87.85

10.) 2020 SAIDI 100.88

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.03

12.) 2020 SAIFI 1.38

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

1.) SUBSTATION NAME AND NUMBER MUD LANE

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

3.) CIRCUIT NAME AND NUMBER ML1284

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Christman Dr, Mount Washington Rd, & Cedar Creek Rd- E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 49.0

6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,515

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/24/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 14.4%

Construction- 0.0%

Lightning- 0.2%

Non-Company- 0.0%

Other/Unknown- 14.9%

Overload- 0.0%

Planned Work- 3.6%

Trees- 54.2%

Utility Equipment- 7.7%

Vehicle- 5.0%

9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	22.92

10.) **2020 SAIDI** 32.80

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.25

12.) **2020 SAIFI** 0.36

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

1.) SUBSTATION NAME AND NUMBER MUD LANE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4900 Mud Ln. - Louisville 3.) **CIRCUIT NAME AND NUMBER** ML1285 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Preston Hwy, Lees Ln, Rogers Ave, & Zoneton Rd - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 26.2 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,621 7.) DATE OF LAST CIRCUIT TRIM (VM) 06/15/2019 8.) 2020 OUTAGES BY CAUSE Animal- 10.9% Construction- 0.0% Lightning- 23.6% Non-Company- 0.0%

Other/Unknown- 4.2%

Overload- 0.0%

Planned Work- 0.5%

Trees- 0.0%

Utility Equipment- 60.8%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	70.75
10.) 2020 SAIDI	70.21
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.34
12.) 2020 SAIFI	0.43

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

1.) SUBSTATION NAME AND NUMBER MUD LANE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4900 Mud Ln. - Louisville 3.) **CIRCUIT NAME AND NUMBER** ML1286 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Overdale Dr, Blossom Rd, Summers Dr, & Summit Dr - SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 26.7 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,542 7.) DATE OF LAST CIRCUIT TRIM (VM) 06/15/2019 8.) 2020 OUTAGES BY CAUSE Animal- 39.6% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 17.2% Overload- 0.0% Planned Work- 2.4% Trees- 2.2% Utility Equipment- 37.0% Vehicle- 1.5% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 19.46

J., CI	SINCOIT S TEAN AVENAGE (SAIDI)	13.40
10.) 20	020 SAIDI	19.92
11.) CI	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.38
12.) 20	020 SAIFI	0.29

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

1.) SUBSTATION NAME AND NUMBER MUD LANE

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

3.) CIRCUIT NAME AND NUMBER ML1288

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Preston Hwy, Hebron Ln, & Bells Mill Rd - S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 38.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,586

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/03/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 4.5%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 57.6%

Overload- 0.0%

Planned Work- 2.3%

Trees- 2.4%

Utility Equipment- 29.7%

Vehicle- 3.6%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 56.29

10.) **2020 SAIDI** 50.85

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.56

12.) 2020 SAIFI 0.57

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

1.) SUBSTATION NAME AND NUMBER MUD LANE

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

3.) CIRCUIT NAME AND NUMBER ML1289

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Holgate Dr, 1st, 2nd, & 3rd St - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 6.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 813

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/13/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 2.5%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 20.5%

Overload- 0.0%

Planned Work- 0.6%

Trees- 29.5%

Utility Equipment- 46.9%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 108.91

10.) 2020 SAIDI 139.08

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.77

12.) 2020 SAIFI 3.48

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

1.) SUBSTATION NAME AND NUMBER MUD LANE

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

3.) CIRCUIT NAME AND NUMBER ML1290

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Southpoint Dr - NW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 0.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/13/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 100.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 38.12

10.) 2020 SAIDI 190.62

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.20

12.) 2020 SAIFI 1.00

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

1.) SUBSTATION NAME AND NUMBER MULDRAUGH

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

3.) CIRCUIT NAME AND NUMBER MU1101

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

5.) TOTAL CIRCUIT LENGTH (MILES) 10.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 554

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.1%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 30.8%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 69.1%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 54.07

10.) **2020 SAIDI** 146.88

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.15

12.) **2020 SAIFI** 2.46

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

1.)	SUBSTATION NAME AND NUMBER	NACHAND
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 7201 Verona Way - Louisville
3.)	CIRCUIT NAME AND NUMBER	NA1265
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Hunsinger Ln - NNE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	16.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,343
7.)	DATE OF LAST CIRCUIT TRIM (VM)	06/13/2017
8.)	2020 OUTAGES BY CAUSE	
	Animal-	2.8%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	3.2%
	Overload-	0.0%
	Planned Work-	0.0%
	Trees-	0.0%
	Utility Equipment-	94.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	72.97
10.)	2020 SAIDI	114.16
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.71
12.)	2020 SAIFI	0.33

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

Continue to Monitor

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1.) SUBSTATION NAME AND NUMBER NACHAND

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

3.) CIRCUIT NAME AND NUMBER NA1271

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Nachand Ln, Watterson Trl, & Hurstbourne Pky - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 19.2

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,560

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

8.) 2020 OUTAGES BY CAUSE

Animal- 1.3%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 93.4%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.2%

Utility Equipment- 5.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 21.04

10.) 2020 SAIDI 45.99

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.19

12.) 2020 SAIFI 0.42

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

1.) SUBSTATION NAME AND NUMBER OLD HENRY

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

3.) CIRCUIT NAME AND NUMBER OH1170

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Old Henry Rd, Nelson Miller Pky, & Stanley Gault Pky - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 8.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 141

7.) DATE OF LAST CIRCUIT TRIM (VM) 11/07/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 14.2%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 2.5%

Trees- 0.0%

Utility Equipment- 83.3%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 5.83

10.) 2020 SAIDI 16.09

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.05

12.) 2020 SAIFI 0.12

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

1.) SUBSTATION NAME AND NUMBER OKOLONA

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

3.) CIRCUIT NAME AND NUMBER OK1272

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Outer Loop, Shepherdsville Rd, & Applegate Ln - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 18.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,664

7.) DATE OF LAST CIRCUIT TRIM (VM) 04/06/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 9.1%

Construction- 0.0%

Lightning- 0.3%

Non-Company- 1.0%

Other/Unknown- 13.1%

Overload- 0.0%

Planned Work- 6.5%

Trees- 66.1%

Utility Equipment- 3.8%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 40.76

10.) 2020 SAIDI 58.20

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.53

12.) 2020 SAIFI 1.00

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

1.) SUBSTATION NAME AND NUMBER OKOLONA 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 811 N 27th St. - Louisville 3.) **CIRCUIT NAME AND NUMBER** OK1274 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Preston Hwy, Miles Ln, & Cooper Ave - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 12.8 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,341 7.) DATE OF LAST CIRCUIT TRIM (VM) 05/04/2019 8.) 2020 OUTAGES BY CAUSE Animal- 12.5% Construction- 1.7% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 11.0% Overload- 0.0% Planned Work- 17.0% Trees- 42.7% Utility Equipment- 0.0% Vehicle- 15.0% 40.49 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2020 SAIDI 44.98 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.32 12.) 2020 SAIFI 0.22

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

1.) SUBSTATION NAME AND NUMBER OXMOOR

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

3.) CIRCUIT NAME AND NUMBER OX1275

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

5.) TOTAL CIRCUIT LENGTH (MILES) 0.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 96

7.) DATE OF LAST CIRCUIT TRIM (VM) Underground Circuit

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 100.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 88.81

10.) 2020 SAIDI 1.00

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.40

12.) 2020 SAIFI 1.00

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 8004 Shelbyville Rd - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - No Road - At Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT

7.) DATE OF LAST CIRCUIT TRIM (VM) Underground Circuit

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 100.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	51.19
10.) 2020 SAIDI	255.97
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.20
12.) 2020 SAIFI	1.00

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

1.) SUBSTATION NAME AND NUMBER OXMOOR

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

3.) CIRCUIT NAME AND NUMBER OX1278

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

5.) TOTAL CIRCUIT LENGTH (MILES) 1.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 5

7.) DATE OF LAST CIRCUIT TRIM (VM) Underground Circuit

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 100.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 179.14

10.) **2020 SAIDI** 106.33

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.60

12.) 2020 SAIFI 1.00

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

1.) SUBSTATION NAME AND NUMBER OXMOOR

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

3.) CIRCUIT NAME AND NUMBER OX1279

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Shelbyville Rd, New La Grange Rd, & Wood Rd - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 13.2

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,467

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/22/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.2%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 38.9%

Overload- 0.0%

Planned Work- 5.3%

Trees- 54.2%

Utility Equipment- 1.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 113.82

10.) 2020 SAIDI 156.99

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.15

12.) **2020 SAIFI** 1.57

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

Trees Trimmed in 2020

1.) SUBSTATION NAME AND NUMBER PIRTLE

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

3.) CIRCUIT NAME AND NUMBER PI0002

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

5.) TOTAL CIRCUIT LENGTH (MILES) 4.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 525

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/12/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 29.2%

Lightning- 0.0%

Non-Company- 0.5%

Other/Unknown- 38.3%

Overload- 0.0%

Planned Work- 20.3%

Trees- 0.0%

Utility Equipment- 11.1%

Vehicle- 0.7%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 98.03

10.) **2020 SAIDI** 45.75

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.79

12.) 2020 SAIFI 1.25

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

1.) SUBSTATION NAME AND NUMBER PIRTLE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear 1506 W Main St - Louisville 3.) **CIRCUIT NAME AND NUMBER** PI0004 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Market St & 10th St - SE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 2.3 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 316 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/04/2018 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 47.9%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Lightning- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 52.1%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	44.40
10.) 2020 SAIDI	48.63
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.35
12.) 2020 SAIFI	0.37

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

1.) SUBSTATION NAME AND NUMBER PLEASURE RIDGE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4400 Atlas Power Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** PL1270 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - St. Andrews Church Rd & St. Anthonys Church Rd - NE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 24.3 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,491 7.) DATE OF LAST CIRCUIT TRIM (VM) 10/13/2018

8.) 2020 OUTAGES BY CAUSE

Animal- 0.5%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 14.1%

Overload- 0.0%

Planned Work- 7.5%

Trees- 15.1%

Utility Equipment- 49.7%

Vehicle- 13.1%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	50.09
10.) 2020 SAIDI	50.96
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.94
12.) 2020 SAIFI	0.74

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

1.) SUBSTATION NAME AND NUMBER PLEASURE RIDGE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4400 Atlas Power Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** PL1271 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Dixie Hwy, Pages Ln, & Maryman Rd - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 27.9 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,095 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/25/2018 8.) 2020 OUTAGES BY CAUSE Animal- 0.8% Construction- 0.0% Lightning- 0.1% Non-Company- 0.0% Other/Unknown- 25.8% Overload- 0.0% Planned Work- 3.2% Trees- 2.0% Utility Equipment- 65.2% Vehicle- 3.0% 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 102.31 10.) 2020 SAIDI 118.16 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.15

0.35

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

Continue to Monitor

12.) 2020 SAIFI

1.) **SUBSTATION NAME AND NUMBER** PLEASURE RIDGE

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

3.) CIRCUIT NAME AND NUMBER PL1273

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

5.) TOTAL CIRCUIT LENGTH (MILES) 2.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 82

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 26.4%

Overload- 0.0%

Planned Work- 18.2%

Trees- 0.0%

Utility Equipment- 55.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 85.26

10.) **2020 SAIDI** 230.07

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.57

12.) 2020 SAIFI 1.55

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 Floyd - 4222 Hwy 111 - New Albany
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 New Albany - No Road - SE of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 01/09/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 100.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	51.14
10.) 2020 SAIDI	255.68
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.20
12.) 2020 SAIFI	1.00

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

1.) SUBSTATION NAME AND NUMBER PADDYS RUN

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

3.) CIRCUIT NAME AND NUMBER PR1390

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

5.) TOTAL CIRCUIT LENGTH (MILES) 2.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 13

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/09/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 20.3%

Non-Company- 0.0%

Other/Unknown- 79.7%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 96.49

10.) 2020 SAIDI 369.36

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.06

12.) 2020 SAIFI 4.00

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

1.) SUBSTATION NAME AND NUMBER **PLAINVIEW** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 9900 Shelbyville Rd - Louisville 3.) **CIRCUIT NAME AND NUMBER** PV1250 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Shelbyville Rd, Dorsey Ln, & Ward Ave - NE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 34.2 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,863 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/08/2020 8.) 2020 OUTAGES BY CAUSE Animal- 12.4% Construction- 0.0% Lightning- 5.9% Non-Company- 0.0% Other/Unknown- 68.6% Overload- 0.0% Planned Work- 2.3% Trees- 0.0% Utility Equipment- 10.8% Vehicle- 0.0% 42.76 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2020 SAIDI 58.39 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.29 12.) 2020 SAIFI 0.28

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

1.) SUBSTATION NAME AND NUMBER SEVENTH 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Louisville - 1231 S 7th St - Louisville 3.) **CIRCUIT NAME AND NUMBER** SE0001 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - 7th St, oak St, & 8th St - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 1.8 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 333 7.) DATE OF LAST CIRCUIT TRIM (VM) 12/21/2019 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 1.4% Overload- 0.0% Planned Work- 98.6% Trees- 0.0% Utility Equipment- 0.0% Vehicle- 0.0% 15.97 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2020 SAIDI 22.03 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.16 12.) 2020 SAIFI 0.09

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

Continue to Monitor

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1.) SUBSTATION NAME AND NUMBER SHIVELY

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

3.) CIRCUIT NAME AND NUMBER SH1282

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Berry Blvd, Powell Ave, Wheeler Ave & Southgate Ave - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 10.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,039

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

8.) 2020 OUTAGES BY CAUSE

Animal- 10.3%

Construction- 0.0%

Lightning- 13.5%

Non-Company- 0.0%

Other/Unknown- 28.1%

Overload- 0.0%

Planned Work- 1.5%

Trees- 32.0%

Utility Equipment- 6.6%

Vehicle- 8.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 59.27

10.) 2020 SAIDI 75.72

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.16

12.) 2020 SAIFI 2.41

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

Tree Trim Scheduled for 2021

1.) SUBSTATION NAME AND NUMBER SHIVELY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3624 Elderwood Way - Louisville 3.) **CIRCUIT NAME AND NUMBER** SH1284 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Manslick Rd - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 9.1 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,311 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/12/2017 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 7.6% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 64.3% Overload- 0.0% Planned Work- 6.9% Trees- 0.0% Utility Equipment- 21.1% Vehicle- 0.0% 66.32 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 62.97 10.) 2020 SAIDI

0.90

1.44

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

Continue to Monitor

12.) 2020 SAIFI

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)

1.) SUBSTATION NAME AND NUMBER SHIVELY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3624 Elderwood Way - Louisville 3.) **CIRCUIT NAME AND NUMBER** SH1285 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Nobel Pl, Dixie Hwy, & Appleton Ln - NW & SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 8.2 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,117 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/12/2017 8.) 2020 OUTAGES BY CAUSE Animal- 2.4% Construction- 0.0% Lightning- 0.0% Non-Company- 0.1% Other/Unknown- 9.2% Overload- 0.0% Planned Work- 21.6% Trees- 18.9% Utility Equipment- 41.5%

9.)	CIRCUIT 5 YEAR AVERAGE (SA	AIDI)	55.31
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Vehicle- 6.3%

10.) 2020 SAIDI	59.93
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.60
12.) 2020 SAIFI	0.45

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 3624 Elderwood Way - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Dixie Hwy, Ralph Ave, & Fitzgerald Rd - N of Substation of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 O8/05/2017

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 99.5%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	170.87
10.) 2020 SAIDI	547.99
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.04
12.) 2020 SAIFI	0.09

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

1.) SUBSTATION NAME AND NUMBER SHIVELY

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

3.) CIRCUIT NAME AND NUMBER SH1458

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - 7th Street Rd, Arcade Ave, Taylor Blvd, & Berry Blvd - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 5.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 7

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 100.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 17.51

10.) 2020 SAIDI 1.00

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.49

12.) 2020 SAIFI 1.00

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

1.) SUBSTATION NAME AND NUMBER SHIVELY

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

3.) CIRCUIT NAME AND NUMBER SH1459

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Manslick Rd, Bluegrass Ave, & Taylor Blvd - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 4.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 16

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 100.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 95.83

10.) 2020 SAIDI 217.47

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.84

12.) 2020 SAIFI 0.94

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

1.) SUBSTATION NAME AND NUMBER SKYLIGHT

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Oldham - 8617 W Hwy 42 - Skylight

3.) CIRCUIT NAME AND NUMBER SK1128

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Skylight - Hwy 42, Hwy 393, & Hwy 524 - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 152.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,437

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/06/2018

8.) 2020 OUTAGES BY CAUSE

Animal- 0.1%

Construction- 0.0%

Lightning- 18.2%

Non-Company- 5.8%

Other/Unknown- 4.9%

Overload- 0.0%

Planned Work- 0.1%

Trees- 46.9%

Utility Equipment- 8.6%

Vehicle- 15.5%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 456.77

10.) **2020 SAIDI** 730.35

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 2.17

12.) 2020 SAIFI 3.38

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

Reliability Improvements Scheduled for 2021

1.) SUBSTATION NAME AND NUMBER SEMINOLE

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

3.) CIRCUIT NAME AND NUMBER SM1234

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Whitney Ave, Taylor Blvd, & Ashland Ave - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 13.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,256

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

8.) 2020 OUTAGES BY CAUSE

Animal- 20.3%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 8.7%

Overload- 0.0%

Planned Work- 21.2%

Trees- 23.5%

Utility Equipment- 7.0%

Vehicle- 19.3%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 63.30

10.) **2020 SAIDI** 59.86

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.77

12.) 2020 SAIFI 0.99

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

1.) SUBSTATION NAME AND NUMBER SEMINOLE 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4161 Park Blvd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** SM1235 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Fairmont Ave, 3rd St, 5th St, & 4th St - NW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 12.3 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,209 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/16/2017 8.) 2020 OUTAGES BY CAUSE Animal- 2.9% Construction- 10.3% Lightning- 0.0% Non-Company- 0.6% Other/Unknown- 1.6% Overload- 0.0% Planned Work- 80.1% Trees- 0.0% Utility Equipment- 1.7% Vehicle- 2.9% 59.93 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2020 SAIDI 71.03 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.76

0.54

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

Continue to Monitor

12.) 2020 SAIFI

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4161 Park Blvd. - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Crittenden Dr - NE of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 2020 OUTAGES BY CAUSE

Animal- 4.7%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 82.4%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 13.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	117.83
10.) 2020 SAIDI	264.02
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.15
12.) 2020 SAIFI	3.17

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

1.) SUBSTATION NAME AND NUMBER SEMINOLE

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

3.) CIRCUIT NAME AND NUMBER SM1364

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Park Blvd, Farmington Ave, & Floyd St - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 2.2

6.) CUSTOMER COUNT FOR THIS CIRCUIT 48

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 29.3%

Overload- 0.0%

Planned Work- 67.0%

Trees- 0.0%

Utility Equipment- 3.7%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 36.93

10.) 2020 SAIDI 119.68

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.44

12.) 2020 SAIFI 0.85

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

1.) SUBSTATION NAME AND NUMBER SEMINOLE

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

3.) CIRCUIT NAME AND NUMBER SM1366

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

5.) TOTAL CIRCUIT LENGTH (MILES) 7.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 35

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 25.5%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 74.5%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 115.06

10.) 2020 SAIDI 161.25

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.93

12.) 2020 SAIFI 2.09

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

1.)	SUBSTATION NAME AND NUMBER	SHAWNEE
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - Rear of 3908 W Broadway - Louisville
3.)	CIRCUIT NAME AND NUMBER	SN0002
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Broadway, 37th St, & Lindell Ave - E of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	2.5
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	519
7.)	DATE OF LAST CIRCUIT TRIM (VM)	02/29/2020
8.)	2020 OUTAGES BY CAUSE	
	Animal- 0.0%	
	Construction-	0.0%
	Lightning-	28.2%
	Non-Company-	0.0%
	Other/Unknown-	0.0%
	Overload-	0.0%
	Planned Work-	65.4%
	Trees-	6.4%
	Utility Equipment-	0.0%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	23.75
10.)	2020 SAIDI	25.03
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.75
12.)	2020 SAIFI	0.20

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

Continue to Monitor

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1.) SUBSTATION NAME AND NUMBER SHAWNEE

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

3.) CIRCUIT NAME AND NUMBER SN0004

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

5.) TOTAL CIRCUIT LENGTH (MILES) 2.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 618

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/29/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 73.8%

Other/Unknown- 3.8%

Overload- 0.0%

Planned Work- 6.6%

Trees- 2.3%

Utility Equipment- 0.1%

Vehicle- 13.5%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 61.60

10.) 2020 SAIDI 194.06

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.55

12.) 2020 SAIFI 1.51

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

1.) SUBSTATION NAME AND NUMBER SOUTHERN 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1475 S 3rd Street - Louisville 3.) **CIRCUIT NAME AND NUMBER** SO0410 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - 4th St & Hill St - W of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 1.6 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 694 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/01/2020 8.) 2020 OUTAGES BY CAUSE Animal- 4.5% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 11.6% Overload- 0.0% Planned Work- 7.6%

Utility Equipment- 2.1%

Vehicle- 74.2%

Trees- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	46.22
10.) 2020 SAIDI	163.63
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.54
12.) 2020 SAIFI	2.03

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

1.) SUBSTATION NAME AND NUMBER SOUTHERN 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1475 S 3rd Street - Louisville 3.) **CIRCUIT NAME AND NUMBER** SO0422 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - 2nd St & 3rd St - N of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 1.5 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 776 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/01/2020 8.) 2020 OUTAGES BY CAUSE Animal- 0.0% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 0.0% Overload- 0.0% Planned Work- 31.5% Trees- 0.0%

Utility Equipment- 66.3%

Vehicle- 2.2%

9.) CIRCUIT !	5 YEAR AVERAGE (SAIDI)	32.73	
10.) 2020 SAI	DI	36.43	
11.) CIRCUIT	5 YEAR AVERAGE (SAIFI)	0.34	
12.) 2020 SAI	FI	0.58	

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

1.)	SUBSTATION NAME AND NUMBER	SOUTHERN
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 1475 S 3rd Street - Louisville
3.)	CIRCUIT NAME AND NUMBER	SO0451
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - 3rd St & Lee St - S of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	2.5
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	538
7.)	DATE OF LAST CIRCUIT TRIM (VM)	02/01/2020
8.)	2020 OUTAGES BY CAUSE	
	Animal-	0.0%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	58.6%
	Overload-	0.0%
	Planned Work-	0.0%
	Trees-	15.6%
	Utility Equipment-	25.8%
	Vehicle-	0.0%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	72.76
10.)	2020 SAIDI	79.58
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.56
12.)	2020 SAIFI	0.27

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

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

3.) CIRCUIT NAME AND NUMBER S00453

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

5.) TOTAL CIRCUIT LENGTH (MILES) 2.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 626

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/01/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 55.2%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 20.2%

Utility Equipment- 24.6%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	26.23
10.) 2020 SAIDI	53.37
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.16
12.) 2020 SAIFI	0.35

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

SUBSTATION NAME AND NUMBER
 SUBSTATION LOCATION (COUNTY-ROAD-TOWN)
 Jefferson - 1412 Fairdale Rd. - Louisville
 CIRCUIT NAME AND NUMBER
 CIRCUIT LOCATION (COUNTY-ROAD-TOWN)
 Louisville - Farmers Ln, South Park Rd, & Minor Ln - NE & S of Substation
 TOTAL CIRCUIT LENGTH (MILES)
 CUSTOMER COUNT FOR THIS CIRCUIT
 DATE OF LAST CIRCUIT TRIM (VM)
 10/12/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.5%

Construction- 0.0%

Lightning- 1.4%

Non-Company- 0.0%

Other/Unknown- 0.1%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.7%

Utility Equipment- 0.0%

Vehicle- 97.3%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	248.84
10.) 2020 SAIDI	683.02
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.30
12.) 2020 SAIFI	0.97

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

1.) SUBSTATION NAME AND NUMBER **STEWART** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4701 Stewart Ln. - Louisville 3.) **CIRCUIT NAME AND NUMBER** SW1184 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Romania Dr, Meyers Ln, & Blanton Ln - SW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 16.1 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,269 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/10/2018

8.) 2020 OUTAGES BY CAUSE

Animal- 2.0%

Construction- 0.0%

Lightning- 0.1%

Non-Company- 0.0%

Other/Unknown- 1.0%

Overload- 0.0%

Planned Work- 23.6%

Trees- 7.7%

Utility Equipment- 17.2%

Vehicle- 48.4%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	125.47	
10.) 2020 SAIDI	113.41	
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.15	
12) 2020 SAIFI	1 38	

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

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

3.) CIRCUIT NAME AND NUMBER SW1186

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Gagel Ave, Hazelwood Ave, Bluegrass Ave, & Lonsdale Ave - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 14.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,025

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/16/2017

8.) 2020 OUTAGES BY CAUSE

Animal- 2.7%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 4.7%

Overload- 0.0%

Planned Work- 6.0%

Trees- 81.7%

Utility Equipment- 0.8%

Vehicle- 4.1%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 119.30

10.) **2020 SAIDI** 146.07

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.88

12.) 2020 SAIFI 0.92

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

Reliability Improvements Completed in 2020

1.) SUBSTATION NAME AND NUMBER **STEWART** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4701 Stewart Ln. - Louisville 3.) **CIRCUIT NAME AND NUMBER** SW1187 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - San Jose Ave, Dixie Hwy, Sadie Ln, & Estate Dr - NE of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 14.3 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,526 7.) DATE OF LAST CIRCUIT TRIM (VM) 02/10/2018 8.) 2020 OUTAGES BY CAUSE Animal- 3.3% Construction- 8.1% Lightning- 1.1% Non-Company- 0.0% Other/Unknown- 49.9% Overload- 0.0% Planned Work- 11.0% Trees- 19.6% Utility Equipment- 7.0% Vehicle- 0.0% 56.18 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2020 SAIDI 65.51

0.93

0.61

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

Continue to Monitor

12.) 2020 SAIFI

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)

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

3.) CIRCUIT NAME AND NUMBER SW1188

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

5.) TOTAL CIRCUIT LENGTH (MILES) 14.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,871

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

8.) 2020 OUTAGES BY CAUSE

Animal- 28.5%

Construction- 0.5%

Lightning- 0.0%

Non-Company- 0.4%

Other/Unknown- 10.8%

Overload- 0.0%

Planned Work- 9.6%

Trees- 35.0%

Utility Equipment- 1.9%

Vehicle- 13.4%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 74.40

10.) 2020 SAIDI 94.19

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.65

12.) 2020 SAIFI 1.10

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

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

3.) CIRCUIT NAME AND NUMBER SW1191

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Gagel Ave, Manslick Rd, & Parkwood Rd - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 17.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,352

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/03/2018

8.) 2020 OUTAGES BY CAUSE

Animal- 0.4%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.1%

Other/Unknown- 95.0%

Overload- 0.0%

Planned Work- 1.2%

Trees- 0.6%

Utility Equipment- 2.7%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 51.73

10.) 2020 SAIDI 146.71

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.31

12.) 2020 SAIFI 0.58

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

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

3.) CIRCUIT NAME AND NUMBER SW1451

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Gagel Ave, Hazelwood Ave, Manslick Rd, & Brick Kiln Ln - E & SW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 10.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 38

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/02/2017

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 6.7%

Trees- 64.7%

Utility Equipment- 15.6%

Vehicle- 13.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 193.56

10.) **2020 SAIDI** 801.90

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.51

12.) 2020 SAIFI 4.16

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

Tree Trim Scheduled for 2021

1.) SUBSTATION NAME AND NUMBER SMYRNA

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

3.) CIRCUIT NAME AND NUMBER SY1250

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Vaughn Mill Rd, Outer Loop & Fegenbush Ln - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 28.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,035

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

8.) 2020 OUTAGES BY CAUSE

Animal- 3.6%

Construction- 1.2%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 24.8%

Overload- 0.0%

Planned Work- 15.7%

Trees- 4.9%

Utility Equipment- 49.7%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 46.04

10.) **2020 SAIDI** 26.80

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.48

12.) 2020 SAIFI 0.62

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

1.) SUBSTATION NAME AND NUMBER SMYRNA

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

3.) CIRCUIT NAME AND NUMBER SY1255

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Manslick Rd, Beulah Church Rd, & Fegenbush Ln - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 32.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,740

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

8.) 2020 OUTAGES BY CAUSE

Animal- 7.9%

Construction- 0.0%

Lightning- 3.9%

Non-Company- 0.0%

Other/Unknown- 4.0%

Overload- 0.7%

Planned Work- 3.1%

Trees- 0.0%

Utility Equipment- 80.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 31.33

10.) 2020 SAIDI 43.61

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.47

12.) 2020 SAIFI 1.37

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

1.)	SUBSTATION NAME AND NUMBER	TAYLOR
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 4488 Brownsboro Rd Louisville
3.)	CIRCUIT NAME AND NUMBER	TA1105
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Brownsboro Rd & Springcrest Dr - NE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	25.0
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,477
7.)	DATE OF LAST CIRCUIT TRIM (VM)	11/02/2019
8.)	2020 OUTAGES BY CAUSE	
	Animal-	0.7%
	Construction-	0.0%
	Lightning-	0.0%
	Non-Company-	0.0%
	Other/Unknown-	4.5%
	Overload-	0.0%
	Planned Work-	2.8%
	Trees-	2.5%
	Utility Equipment-	13.3%
	Vehicle-	76.1%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	134.18
10.)	2020 SAIDI	139.08
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.17
12.)	2020 SAIFI	1.03

Reliability Improvements Completed in 2020

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

1.) SUBSTATION NAME AND NUMBER **TAYLOR** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4488 Brownsboro Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** TA1106 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Blankenbaker Ln, Riviera Dr, & Woodside Rd - NW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 40.9 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,210 7.) DATE OF LAST CIRCUIT TRIM (VM) 04/18/2020 8.) 2020 OUTAGES BY CAUSE Animal- 8.5% Construction- 0.0% Lightning- 1.2% Non-Company- 0.0% Other/Unknown- 47.3% Overload- 0.0% Planned Work- 0.9%

Trees- 28.2%

Utility Equipment- 13.9%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	151.21	
10.) 2020 SAIDI	70.02	
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.47	
12) 2020 SAIFI	1.47	

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

Trees Trimmed in 2020

1.) SUBSTATION NAME AND NUMBER **TAYLOR** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 4488 Brownsboro Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** TA1130 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Hubbards Ln, Shelbyville Rd, & Browns Ln - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 14.1 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,742 7.) DATE OF LAST CIRCUIT TRIM (VM) 11/03/2018 8.) 2020 OUTAGES BY CAUSE Animal- 0.3% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 4.2% Overload- 0.0% Planned Work- 4.4% Trees- 80.8% Utility Equipment- 10.4% Vehicle- 0.0% 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 131.85 10.) 2020 SAIDI 152.03 1.63 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 12.) 2020 SAIFI 1.54

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

Reliability Improvements Completed in 2020

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

3.) CIRCUIT NAME AND NUMBER TA1138

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Brownsboro Rd, Chenoweth Ln, Canoe Ln, & Wampum Rd - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 11.9

6.) CUSTOMER COUNT FOR THIS CIRCUIT 571

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/06/2018

8.) 2020 OUTAGES BY CAUSE

Animal- 0.5%

Construction- 0.0%

Lightning- 0.1%

Non-Company- 0.0%

Other/Unknown- 13.0%

Overload- 0.0%

Planned Work- 0.5%

Trees- 32.6%

Utility Equipment- 53.4%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 188.51

10.) 2020 SAIDI 265.33

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.18

12.) 2020 SAIFI 1.77

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

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

3.) CIRCUIT NAME AND NUMBER TA1172

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

5.) TOTAL CIRCUIT LENGTH (MILES) 10.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,117

7.) DATE OF LAST CIRCUIT TRIM (VM) 01/26/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 2.9%

Construction- 38.6%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 15.6%

Overload- 0.0%

Planned Work- 0.7%

Trees- 20.4%

Utility Equipment- 21.7%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 118.25

10.) 2020 SAIDI 144.42

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.84

12.) 2020 SAIFI 1.85

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

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

3.) CIRCUIT NAME AND NUMBER TA1173

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Hubbards Ln, Rudy Ln, Massie Ave, & Westport Rd - S of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 25.8

6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,970

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/16/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.3%

Construction- 1.1%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 5.6%

Overload- 0.0%

Planned Work- 0.5%

Trees- 66.5%

Utility Equipment- 26.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 160.81

10.) 2020 SAIDI 323.12

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.68

12.) 2020 SAIFI 3.46

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

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

3.) CIRCUIT NAME AND NUMBER TE1242

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Pages Ln & Robbins Rd - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 8.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 856

7.) DATE OF LAST CIRCUIT TRIM (VM) 09/12/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 8.5%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 8.2%

Overload- 0.0%

Planned Work- 2.2%

Trees- 64.4%

Utility Equipment- 16.7%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 48.73

10.) 2020 SAIDI 64.15

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.61

12.) 2020 SAIFI 0.86

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

Trees Trimmed in 2020

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

3.) CIRCUIT NAME AND NUMBER TE1243

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Terry Rd, Greenwood Rd, & Westbrook Rd - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 19.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,775

7.) DATE OF LAST CIRCUIT TRIM (VM) 09/05/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 3.1%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.7%

Overload- 0.0%

Planned Work- 0.9%

Trees- 0.6%

Utility Equipment- 13.3%

Vehicle- 81.4%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 79.60

10.) **2020 SAIDI** 108.82

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.78

12.) 2020 SAIFI 1.30

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

1.) SUBSTATION NAME AND NUMBER TERRY 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 8408 Terry Ln. - Louisville 3.) **CIRCUIT NAME AND NUMBER** TE1244 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Terry Rd, Johnsontown Rd, & Dixie Hwy - S of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 19.5 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,852 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/19/2020 8.) 2020 OUTAGES BY CAUSE Animal- 0.7% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 0.7% Overload- 0.0% Planned Work- 20.8% Trees- 0.3% Utility Equipment- 77.5% Vehicle- 0.0% 9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 21.55

٠٠,	enteers steam Avenage (SAIDI)	21.33
10.)	2020 SAIDI	23.87
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.38
12.)	2020 SAIFI	0.20

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

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

3.) CIRCUIT NAME AND NUMBER TE1245

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Pages Ln, Poinsettia Dr, Greenwood Rd, & Feyhurst Dr - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 23.7

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,344

7.) DATE OF LAST CIRCUIT TRIM (VM) 09/12/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 11.9%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 25.9%

Trees- 1.3%

Utility Equipment- 33.6%

Vehicle- 27.3%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 25.61

10.) 2020 SAIDI 40.75

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.35

12.) **2020 SAIFI** 0.81

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

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

3.) CIRCUIT NAME AND NUMBER TE1247

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Cane Run Rd - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 7.6

6.) CUSTOMER COUNT FOR THIS CIRCUIT 363

7.) DATE OF LAST CIRCUIT TRIM (VM) 09/19/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 1.7%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 3.3%

Vehicle- 94.9%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 25.93

10.) 2020 SAIDI 32.70

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.64

12.) 2020 SAIFI 1.04

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

1.) SUBSTATION NAME AND NUMBER **TERRY** 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 8408 Terry Ln. - Louisville 3.) **CIRCUIT NAME AND NUMBER** TE1248 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Greenbelt Hwy, Greenwood Rd, & Cane Run Rd - NW of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 10.7 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 606 7.) DATE OF LAST CIRCUIT TRIM (VM) 09/19/2020 8.) 2020 OUTAGES BY CAUSE Animal- 2.7% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 17.4% Overload- 0.0% Planned Work- 0.0% Trees- 0.0% Utility Equipment- 0.3% Vehicle- 79.6% 98.75 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2020 SAIDI 182.28 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.66

0.52

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

Continue to Monitor

12.) 2020 SAIFI

1.) SUBSTATION NAME AND NUMBER Tip Top

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

3.) CIRCUIT NAME AND NUMBER TT3314

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Tip Top - Chaffee Ave, Gold Vault Rd, & 5th Ave - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 6.4

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/15/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 100.0%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 1649.01

10.) 2020 SAIDI 8232.82

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.40

12.) 2020 SAIFI 1.00

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

1.) SUBSTATION NAME AND NUMBER VERMONT

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - Rear 529 Southwestern Pkwy - Louisville

3.) CIRCUIT NAME AND NUMBER VE0002

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - River Park Dr, 44th, 43rd, & 42nd St - SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 1.2

6.) CUSTOMER COUNT FOR THIS CIRCUIT 305

7.) DATE OF LAST CIRCUIT TRIM (VM) 03/21/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 0.0%

Overload- 0.0%

Planned Work- 28.7%

Trees- 20.8%

Utility Equipment- 0.0%

Vehicle- 50.6%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 22.83

10.) **2020 SAIDI** 60.58

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.21

12.) **2020 SAIFI** 0.35

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

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

3.) CIRCUIT NAME AND NUMBER WE0001

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - 28th St, Chestnut St, 26th St, & Muhammad Ali Blvd - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 5.1

6.) CUSTOMER COUNT FOR THIS CIRCUIT 811

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/23/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 6.5%

Lightning- 0.0%

Non-Company- 47.9%

Other/Unknown- 5.3%

Overload- 0.0%

Planned Work- 1.8%

Trees- 29.5%

Utility Equipment- 1.1%

Vehicle- 8.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 19.29

10.) **2020 SAIDI** 40.75

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.17

12.) 2020 SAIFI 0.20

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

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

3.) CIRCUIT NAME AND NUMBER WE0006

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - 28th St, Chestnut St, 30th St, & 31st St - NW of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 1.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 223

7.) DATE OF LAST CIRCUIT TRIM (VM) 02/23/2019

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 97.2%

Overload- 0.0%

Planned Work- 0.4%

Trees- 2.3%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 105.09

10.) 2020 SAIDI 435.93

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.34

12.) 2020 SAIFI 0.38

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

2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 1310 Flat Road Rd. - Louisville

3.) CIRCUIT NAME AND NUMBER WH1116

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Flat Rock Rd, Long Run Rd, & Aiken Rd - NW & SE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 31.3

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,153

7.) DATE OF LAST CIRCUIT TRIM (VM) 12/19/2020

8.) 2020 OUTAGES BY CAUSE

Animal- 0.5%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 27.1%

Overload- 0.0%

Planned Work- 15.6%

Trees- 0.6%

Utility Equipment- 56.3%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 61.25

10.) 2020 SAIDI 176.81

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.53

12.) 2020 SAIFI 1.43

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

1.) SUBSTATION NAME AND NUMBER WORTHINGTON 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 10300 Ballardsville Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** WO1177 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Ballardsville Rd, Murphy Ln, & Tazwell Dr - E of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 23.2 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,088 7.) DATE OF LAST CIRCUIT TRIM (VM) 07/01/2017 8.) 2020 OUTAGES BY CAUSE Animal- 0.1% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 0.0% Overload- 0.8% Planned Work- 0.7% Trees- 16.9% Utility Equipment- 59.5% Vehicle- 22.0% 69.88 9.) **CIRCUIT 5 YEAR AVERAGE (SAIDI)** 10.) 2020 SAIDI 116.87 11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.67

0.66

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

Continue to Monitor

12.) 2020 SAIFI

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 70.1%

Overload- 0.0%

Planned Work- 0.2%

Trees- 29.7%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	42.12
10.) 2020 SAIDI	161.85
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.30
12.) 2020 SAIFI	1.02

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

Tree Trim Scheduled for 2021

1.) SUBSTATION NAME AND NUMBER WORTHINGTON 2.) SUBSTATION LOCATION (COUNTY-ROAD-TOWN) Jefferson - 10300 Ballardsville Rd. - Louisville 3.) **CIRCUIT NAME AND NUMBER** WO1182 4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Brownsboro Rd, Park Plaza Ave, & Ten Broeck Way - W of Substation 5.) TOTAL CIRCUIT LENGTH (MILES) 18.6 6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 1,011 7.) DATE OF LAST CIRCUIT TRIM (VM) 08/18/2017 8.) 2020 OUTAGES BY CAUSE Animal- 0.6% Construction- 0.0% Lightning- 0.0% Non-Company- 0.0% Other/Unknown- 76.0% Overload- 0.0% Planned Work- 0.1% Trees- 15.1% Utility Equipment- 8.2% Vehicle- 0.0% 9) CIRCUIT 5 YEAR AVERAGE (SAIDI) 49 97

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI)	49.97
10.) 2020 SAIDI	54.72
11.) CIRCUIT 5 YEAR AVERAGE (SAIFI)	0.61
12.) 2020 SAIFI	0.30

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

1.)	SUBSTATION NAME AND NUMBER	WORTHINGTON
2.)	SUBSTATION LOCATION (COUNTY-ROAD-TOWN)	Jefferson - 10300 Ballardsville Rd Louisville
3.)	CIRCUIT NAME AND NUMBER	WO1183
4.)	CIRCUIT LOCATION (COUNTY-ROAD-TOWN)	Louisville - Ballardsville Rd, Haunz Ln, & Hitt Ln - NE of Substation
5.)	TOTAL CIRCUIT LENGTH (MILES)	36.7
6.)	CUSTOMER COUNT FOR THIS CIRCUIT	1,671
7.)	DATE OF LAST CIRCUIT TRIM (VM)	05/31/2017
8.)	2020 OUTAGES BY CAUSE	
	Animal-	0.5%
	Construction-	0.0%
	Lightning-	15.3%
	Non-Company-	1.8%
	Other/Unknown-	12.0%
	Overload-	0.2%
	Planned Work-	0.0%
	Trees-	44.6%
	Utility Equipment-	6.3%
	Vehicle-	19.3%
9.)	CIRCUIT 5 YEAR AVERAGE (SAIDI)	195.11
10.)	2020 SAIDI	218.65
11.)	CIRCUIT 5 YEAR AVERAGE (SAIFI)	1.64
12.)	2020 SAIFI	1.15

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

Tree Trim Scheduled for 2021

1.) SUBSTATION NAME AND NUMBER WORTHINGTON

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

3.) CIRCUIT NAME AND NUMBER W01184

4.) **CIRCUIT LOCATION (COUNTY-ROAD-TOWN)** Louisville - Brownsboro Rd & Worthington Ln - N of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 33.6

6.) **CUSTOMER COUNT FOR THIS CIRCUIT** 2,557

7.) DATE OF LAST CIRCUIT TRIM (VM) 08/18/2017

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 38.0%

Non-Company- 1.3%

Other/Unknown- 12.7%

Overload- 0.0%

Planned Work- 24.7%

Trees- 0.0%

Utility Equipment- 23.3%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 16.47

10.) 2020 SAIDI 61.35

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.14

12.) 2020 SAIFI 0.60

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

1.) SUBSTATION NAME AND NUMBER WATERSIDE

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

3.) CIRCUIT NAME AND NUMBER WS1322

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Main St, 13th St, Market St, 10th St, & Portland Ave - W of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 5.5

6.) CUSTOMER COUNT FOR THIS CIRCUIT 52

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

8.) 2020 OUTAGES BY CAUSE

Animal- 3.6%

Construction- 3.0%

Lightning- 0.0%

Non-Company- 40.9%

Other/Unknown- 52.5%

Overload- 0.0%

Planned Work- 0.0%

Trees- 0.0%

Utility Equipment- 0.0%

Vehicle- 0.0%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 53.21

10.) 2020 SAIDI 97.95

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 1.03

12.) 2020 SAIFI 2.43

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

1.) SUBSTATION NAME AND NUMBER WATTERSON

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

3.) CIRCUIT NAME AND NUMBER WT1154

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Walt Lee Rd, Fairground Rd, Billtown Rd, & Easum Rd - E of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 20.0

6.) CUSTOMER COUNT FOR THIS CIRCUIT 2,830

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

8.) 2020 OUTAGES BY CAUSE

Animal- 0.6%

Construction- 0.2%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 30.5%

Overload- 0.0%

Planned Work- 6.0%

Trees- 32.9%

Utility Equipment- 14.7%

Vehicle- 15.2%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 43.83

10.) **2020 SAIDI** 76.12

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.57

12.) 2020 SAIFI 1.32

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

Tree Trim Scheduled for 2021

1.) SUBSTATION NAME AND NUMBER WATTERSON

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

3.) CIRCUIT NAME AND NUMBER WT1209

4.) CIRCUIT LOCATION (COUNTY-ROAD-TOWN) Louisville - Laverne Dr., Watterson Trl, & Dell Rd - NE of Substation

5.) TOTAL CIRCUIT LENGTH (MILES) 9.8

6.) CUSTOMER COUNT FOR THIS CIRCUIT 1,517

7.) DATE OF LAST CIRCUIT TRIM (VM) 07/29/2017

8.) 2020 OUTAGES BY CAUSE

Animal- 0.0%

Construction- 0.0%

Lightning- 0.0%

Non-Company- 0.0%

Other/Unknown- 9.7%

Overload- 0.0%

Planned Work- 18.9%

Trees- 14.2%

Utility Equipment- 54.9%

Vehicle- 2.3%

9.) CIRCUIT 5 YEAR AVERAGE (SAIDI) 30.35

10.) **2020 SAIDI** 28.84

11.) CIRCUIT 5 YEAR AVERAGE (SAIFI) 0.24

12.) 2020 SAIFI 0.28

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

KENTUCKY PUBLIC SERVICE COMMISSION

ELECTRIC DISTRIBUTION UTILITY ANNUAL RELIABILITY REPORT

SECTION 6: VEGETATION MANAGEMENT PLAN REVIEW

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

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

Effectiveness of the program

KU/LG&E Tree Cycle – 4.90 years

LGE Tree SAIDI – 21.13 minutes

LGE Tree SAIFI - 0.115

LGE Tree CAIDI - 183.9 minutes

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

Adjustments made to the tree plan in 2020 included

No changes made to plan.

Changes to be implemented in 2021

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

SECTION 7: UTILITY COMMENTS

SAIDI and SAIFI improved in 2020 compared to the previous 5 year average including and excluding major events. 215 Circuits were above their previous 5 year average SAIDI and/or SAIFI in 2020.