

Review of Florida's Investor-Owned Electric Utilities 2 0 1 5 Service Reliability Reports

September 2016

State of Florida Florida Public Service Commission Division of Engineering



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| Table of | Contents |
|----------|----------|
|----------|----------|

| Table of Contents i  |
|--|
| List of Figures and Tablesv  |
| Terms and Acronymsix   |
| Reliability Metrics x  |
| Executive Summary 1  |
| Service Reliability of Duke Energy Florida2  |
| Service Reliability of Florida Power & Light Company2  |
| Service Reliability of Florida Public Utilities Company  |
| Service Reliability of Gulf Power Company  |
| Service Reliability of Tampa Electric Company5   |
| Review Outline   |
| Section I: Storm Hardening Activities7   |
| Eight-Year Wooden Pole Inspection Program7   |
| Ten Initiatives for Storm Preparedness9  |
| Initiative 1 - Three-Year Vegetation Management Cycle for Distribution Circuits  |
| Initiative 2 - Audit of Joint-Use Agreements 11  |
| Initiative 3 - Six-Year Transmission Inspections   |
| Initiative 4 - Hardening of Existing Transmission Structures   |
| Initiative 5 - Transmission and Distribution Geographic Information System   |
| Initiative 6 - Post-Storm Data Collection and Forensic Analysis  |
| Initiative 7 - Collection of Detailed Outage Data Differentiating Between the Reliability<br>Performance of Overhead and Underground Systems |
| Initiative 8 - Increased Utility Coordination with Local Governments   |
| Initiative 9 - Collaborative Research on Effects of Hurricane Winds and Storm Surge 19   |

| Initiative 10 - A Natural Disaster Preparedness and Recovery Program   | 21 |
|--|----|
| Section II: Actual Distribution Service Reliability  | 23 |
| Duke Energy Florida: Actual Data   | 24 |
| Florida Power & Light Company: Actual Data   | 25 |
| Florida Public Utilities Company: Actual Data  | 27 |
| Gulf Power Company: Actual Data  | 29 |
| Tampa Electric Company: Actual Data  | 30 |
| Section III: Adjusted Distribution Service Reliability Review of Individual Utilities                              | 31 |
| Duke Energy Florida: Adjusted Data   | 31 |
| Florida Power & Light Company: Adjusted Data   | 42 |
| Florida Public Utilities Company: Adjusted Data  | 52 |
| Gulf Power Company: Adjusted Data  | 58 |
| Tampa Electric Company: Adjusted Data  | 68 |
| Section IV: Inter-Utility Reliability Comparisons  | 78 |
| Inter-Utility Reliability Trend Comparisons: Adjusted Data   | 79 |
| Inter-Utility Comparisons of Reliability Related Complaints  | 87 |
| Section V: Appendices  | 91 |
| Appendix A – Adjusted Service Reliability Data   | 91 |
| Duke Energy Florida  | 91 |
| Florida Power & Light Company  | 94 |
| Florida Public Utilities Company   | 98 |
| Gulf Power Company 1   | 00 |
| Tampa Electric Company   1   | 03 |
| Appendix B. Summary of Municipal Electric Utility Reports Pursuant to Rule 25-6.034<br>F.A.C. – Calendar Year 2014 |    |

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# List of Figures and Tables

| Table 1-1.    2014 Wooden Pole Inspection Summary                                   | 8 |
|---|---|
| Table 1-2. Projected 2015 Wooden Pole Inspection Summary                            | 8 |
| Table 1-3. Vegetation Clearing from Feeder Circuits    1                            | 0 |
| Table 1-4. Vegetation Clearing from Lateral Circuits    1                           | 1 |
| Table 2-1. DEF's 2014 Customer Minutes of Interruptions and Customer Interruptions  | 4 |
| Table 2-2. FPL's 2014 Customer Minutes of Interruptions and Customer Interruptions  | 6 |
| Table 2-3. FPUC's 2014 Customer Minutes of Interruptions and Customer Interruptions | 8 |
| Table 2-4. Gulf's 2014 Customer Minutes of Interruption and Customer Interruptions  | 9 |
| Table 2-5. TECO's 2014 Customer Minutes of Interruptions and Customer Interruptions | 0 |
| Figure 3-1. SAIDI across DEF's Four Regions (Adjusted)                              | 2 |
| Figure 3-2. SAIFI across DEF's Four Regions (Adjusted)                              | 3 |
| Figure 3-3. CAIDI across DEF's Four Regions (Adjusted)                              | 4 |
| Figure 3-4. DEF's Average Duration of Outages (Adjusted)                            | 5 |
| Figure 3-5. MAIFIe across DEF's Four Regions (Adjusted)                             | 6 |
| Figure 3-6. CEMI5 across DEF's Four Regions (Adjusted)                              | 7 |
| Figure 3-7. DEF's Three Percent Feeder Report (Adjusted)                            | 9 |
| Figure 3-8. DEF's Top Five Outage Causes (Adjusted) 4                               | 0 |
| Figure 3-9. SAIDI across FPL's Sixteen Regions (Adjusted) 4                         | 2 |
| Figure 3-10. SAIFI across FPL's Sixteen regions (Adjusted) 4                        | 3 |
| Figure 3-11. CAIDI across FPL's Sixteen Regions (Adjusted)                          | 4 |
| Figure 3-12. FPL's Average Duration of Outages (Adjusted)                           | 5 |
| Figure 3-13. MAIFIe across FPL's Sixteen Regions (Adjusted)                         | 6 |
| Figure 3-14. CEMI5 across FPL's Sixteen Regions (Adjusted)                          | 7 |
| Figure 3-15. FPL's Three Percent Feeder report (Adjusted)                           | 9 |

| Figure 3-16. FPL's Top Five Outage Causes (Adjusted)              | 51 |
|---|----|
| Figure 3-17. SAIDI across FPUC's Two Regions (Adjusted)           | 52 |
| Figure 3-18. SAIFI across FPUC's Two Regions (Adjusted)           | 53 |
| Figure 3-19. CAIDI across FPUC's Two Regions (Adjusted)           | 54 |
| Figure 3-20. FPUC's Average Duration of Outages (Adjusted)        | 55 |
| Figure 3-21. FPUC's Top Five Outage Causes (Adjusted)             | 56 |
| Figure 3-22. SAIDI across Gulf's Three Regions (Adjusted)         | 59 |
| Figure 3-23. SAIFI across Gulf's Three Regions (Adjusted)         | 60 |
| Figure 3-24. CAIDI across Gulf's Three Regions (Adjusted)         | 61 |
| Figure 3-25. Gulf's Average Duration of Outages (Adjusted)        | 62 |
| Figure 3-26. MAIFIe across Gulf's Three Regions (Adjusted)        | 63 |
| Figure 3-27. CEMI5 across Gulf's Three Regions (Adjusted)         | 64 |
| Figure 3-28. Gulf's Three Percent Feeder Report (Adjusted)        | 65 |
| Figure 3-29. Gulf's Top Five Outage Causes (Adjusted)             | 66 |
| Figure 3-30. SAIDI across TECO's Seven Regions (Adjusted)         | 68 |
| Figure 3-31. SAIFI across TECO's Seven Regions (Adjusted)         | 69 |
| Figure 3-32. CAIDI across TECO's Seven Regions (Adjusted)         | 70 |
| Figure 3-33. TECO's Average Duration of Outages (Adjusted)        | 71 |
| Figure 3-34. MAIFIe across TECO's Seven Regions (Adjusted)        | 72 |
| Figure 3-35. CEMI5 across TECO's Seven Regions (Adjusted)         | 73 |
| Figure 3-36. TECO's Three Percent Feeder Report (Adjusted)        | 74 |
| Figure 3-37. TECO's Top Five Outage Causes (Adjusted)             | 76 |
| Figure 4-1. System Average Interruption Duration (Adjusted SAIDI) | 80 |
| Figure 4-2. Number of Service Interruptions (Adjusted SAIFI)      | 81 |
| Figure 4-3. Average Service Restoration Time (Adjusted CAIDI)     | 82 |

| Figure 4-4. Average Number of Feeder Momentary Events (Adjusted MAIFIe)             | 83  |
|---|-----|
| Figure 4-5. Percent of Customers with More Than Five Interruptions (Adjusted CEMI5) | 84  |
| Figure 4-6. Number of Outages per 10,000 Customers (Adjusted)                       | 85  |
| Figure 4-7. Average Duration of Outage Events (Adjusted L-Bar)                      | 86  |
| Figure 4-8. Total Number of Jurisdictional Complaints                               | 87  |
| Figure 4-9. Total Number of Reliability Related Complaints                          | 88  |
| Figure 4-10. Percent of Complaints that are Reliability Related                     | 89  |
| Figure 4-11. Service Reliability Related Complaints per 10,000 Customers            | 90  |
| Table A-1. DEF's Number of Customers (Year End)                                     | 91  |
| Table A-2. DEF's Adjusted Regional Indices SAIDI, SAIFI, and CAIDI                  | 92  |
| Table A-3. DEF's Adjusted Regional Indices MAIFIe and CEMI5%                        | 92  |
| Table A-4. DEF's Primary Causes of Outages Events                                   | 93  |
| Table A-5. FPL's Number of Customers (Year End)                                     | 94  |
| Table A-6. FPL's Adjusted Regional Indices SAIDI, SAIFI, and CAIDI                  | 95  |
| Table A-7. FPL's Adjusted Regional Indices MAIFIe and CEMI5%                        | 96  |
| Table A-8. FPL's Primary Causes of Outage Events                                    | 97  |
| Table A-9. FPUC's Number of Customers (Year End)                                    | 98  |
| Table A-10 FPUC's Adjusted Regional Indices SAIDI, SAIFI, and CAIDI                 | 98  |
| Table A-11. FPUC's Primary Causes of Outage Events                                  | 99  |
| Table A-12. Gulf's Number of Customers (Year End)                                   | 100 |
| Table A-13. Gulf's Adjusted Regional Indices SAIDI, SAIFI, and CAIDI                | 100 |
| Table A-14. Gulf's Adjusted Regional Indices MAIFIe and CEMI5%                      | 101 |
| Table A-15. Gulf's Primary Causes of Outage Events                                  | 102 |
| Table A-16. TECO's Number of Customers (Year End)                                   | 103 |
| Table A-17. TECO's Adjusted Regional Indices SAIDI, SAIFI, and CAIDI                | 104 |

| Table A-18. TECO's Adjusted Regional Indices MAIFIe and CEMI5% | 105 |
|--|-----|
| Table A-19. TECO's Primary Causes of Outage Events             | 106 |

# **Terms and Acronyms**

| AMI    | Advanced Metering Infrastructure   |
|--------|--|
| ANSI   | American National Standards Institute                                      |
| CAIDI  | Customer Average Interruption Duration Index                               |
| CEMI5  | Customers Experiencing More Than Five Interruptions                        |
| CI     | Customer Interruption  |
| CME    | Customer Momentary Events  |
| CMI    | Customer Minutes of Interruption   |
| DSM    | Demand Side Management   |
| DEF    | Duke Energy Florida (formerly Progress Energy Florida, Inc.)               |
| EOC    | Emergency Operation Center   |
| F.A.C. | Florida Administrative Code  |
| FEMA   | Federal Emergency Management Agency  |
| FPL    | Florida Power & Light Company  |
| FPUC   | Florida Public Utilities Company   |
| GIS    | Geographic Information System  |
| Gulf   | Gulf Power Company   |
| IEEE   | Institute of Electrical and Electronics Engineers, Inc.                    |
| IOU    | The Five Investor-Owned Electric Utilities: FPL, DEF, TECO, Gulf, and FPUC |
| L-Bar  | Average of Customer Service Outage Events Lasting A Minute or Longer       |
| MAIFIe | Momentary Average Interruption Event Frequency Index                       |
| Ν      | Number of Outages  |
| NWS    | National Weather Service   |
| OMS    | Outage Management System   |
| RDUP   | Rural Development Utility Program  |
| SCADA  | Supervisory Control and Data Acquisition                                   |
| SAIDI  | System Average Interruption Duration Index                                 |
| SAIFI  | System Average Interruption Frequency Index                                |
| TECO   | Tampa Electric Company   |
| VMP    | Vegetation Management Program  |

## **Reliability Metrics**

Average Duration of Outage Events (L-Bar) is the sum of each outage event duration for all outage events during a given time period, divided by the number of outage events over the same time within a specific area of service.

**Customer Average Interruption Duration Index (CAIDI)** is an indicator of average interruption duration, or the time to restore service to interrupted customers. CAIDI is calculated by dividing the total system customer minutes of interruption by the number of customer interruptions. (CAIDI = CMI  $\div$  CI, also CAIDI = SAIDI  $\div$  SAIFI).

**Customers Experiencing More Than Five Interruptions (CEMI5)** is the number of retail customers that have experienced more than five service interruptions. (CEMI5 in this review is a customer count shown as a percentage of total customers.)

**Customer Interruptions (CI)** is the number of customer service interruptions, which lasted one minute or longer.

**Customer Minutes of Interruption (CMI)** is the number of minutes that a customer's electric service was interrupted for one minute or longer.

**Customer Momentary Events (CME)** is the number of customer momentary service interruptions, which lasted less than one minute measured at the primary circuit breaker in the substation.

Momentary Average Interruption Event Frequency Index (MAIFIe) is an indicator of average frequency of momentary interruptions or the number of times there is a loss of service of less than one minute. MAIFIe is calculated by dividing the number of momentary interruption events recorded on primary circuits by the number of customers served. (MAIFIe = CME  $\div$  C)

Number of Outage Events (N) measures the primary causes of outage events and identifies feeders with the most outage events.

System Average Interruption Duration Index (SAIDI) is a composite indicator of outage frequency and duration and is calculated by dividing the customer minutes of interruptions by the number of customers served on a system. (SAIDI = CMI  $\div$  C, also SAIDI = SAIFI x CAIDI)

System Average Interruption Frequency Index (SAIFI) is an indicator of average service interruption frequency experienced by customers on a system. It is calculated by dividing the number of customer interruptions by the number of customers served. (SAIFI = CI  $\div$  C, also SAIFI = SAIDI  $\div$  CAIDI)

## **Executive Summary**

The Florida Public Service Commission (FPSC or Commission) has jurisdiction to monitor the quality and reliability of electric service provided by Florida's investor-owned electric utilities (IOUs) for maintenance, operational, and emergency purposes.<sup>1</sup> This report is a compilation of the 2015 electric distribution reliability data filed by Florida's IOUs. The data is presented using tables and figures so that trends in each IOU's service reliability may be easily observed. In addition, the scope of the IOUs' Annual Distribution Service Reliability Report was expanded to include status reports on the various storm hardening and preparedness initiatives required by the Commission.<sup>2</sup> This data may be used during rate cases, show cause dockets, and is helpful in resolving customer complaints.

Monitoring service reliability is achieved through a review of service reliability metrics provided by the IOUs pursuant to Rule 25-6.0455, Florida Administrative Code (F.A.C.).<sup>3</sup> Service reliability metrics are intended to reflect changes over time in system average performance, regional performance, and sub-regional performance. For a given system, increases in the value of a given reliability metric denote declining reliability in the service provided. Comparison of the year-to-year levels of the reliability metrics may reveal changes in performance, which indicates the need for additional investigation, or work in one or more areas. Rule 25-6.0455, F.A.C., requires the IOUs to file distribution reliability reports to track adjusted performance that excludes events such as planned outages for maintenance, generation disturbances, transmission disturbances, wildfires, and extreme acts of nature such as tornados and hurricanes. This "adjusted" data provides an indication of the distribution system performance on a normal dayto-day basis.

With the active hurricane seasons of 2004 and 2005, the importance of collecting reliability data that would reflect the total reliability experience from the customer perspective became apparent. In June 2006, Rule 25-6.0455, F.A.C., was revised to require each IOU to provide both "actual" and "adjusted" performance data for the prior year. This data provides insight concerning the overall reliability performance of each utility.

The March 2016 Distribution Reliability Reports of Duke Energy Florida (DEF), Florida Power & Light Company (FPL), Florida Public Utilities Company (FPUC), Gulf Power Company (Gulf), and Tampa Electric Company (TECO) and responses to staff's data requests were sufficient to perform the 2015 review.

The following company specific summaries provide highlights of the observed patterns.

<sup>&</sup>lt;sup>1</sup> Sections 366.04(2)c and 366.05, Florida Statutes.

<sup>&</sup>lt;sup>2</sup> <u>Wooden Pole Inspection Orders</u>: FPSC Order No. PSC-06-0144-PAA-EI, issued February 27, 2006, in Docket No. 060078-EI; and FPSC Order Nos. PSC-06-0778-PAA-EU, issued September 18, 2006, PSC-07-0078-PAA-EU, issued January 29, 2007, in Docket No. 060531-EU.

Storm Preparedness Initiative Orders: FPSC Order Nos. PSC-06-0351-PAA-EI, issued April 25, 2006, PSC-06-0781-PAA-EI, issued September 19, 2006, PSC-06-0947-PAA-EI, issued November 13, 2006, and PSC-07-0468-FOF-EI, issued May 30, 2007, in Docket No. 060198-EI.

<sup>&</sup>lt;sup>3</sup> The Commission does not have rules or statutory authority requiring municipal electric utilities and rural electric cooperative utilities to file service reliability metrics.

## Service Reliability of Duke Energy Florida

DEF's 2015 unadjusted data indicated that allowable exclusions for outage events accounted for approximately 19 percent of all Customer Minutes of Interruption (CMI). The largest contributor to the exclusion percentage was the category of Planned Service Interruptions at 10 percent. From August 3-6, 2015, a series of severe thunderstorms caused flooding of the Anclote River. During this event the Pasco County EOC was activated and DEF was required to keep specific customers de-energized.

On an adjusted basis, DEF's 2015 System Average Interruption Duration Index (SAIDI) was 80 minutes, decreasing its adjusted SAIDI by 5 minutes from the 2014 results. The trend for the SAIDI over the five-year period of 2011 to 2015 is trending downward. The System Average Interruption Frequency Index (SAIFI) decreased from the 2014 value of 1.09 interruptions to 0.98 interruptions in 2015. The Customer Average Interruption Duration Index (CAIDI) increased for 2015 compared to 2014. Over the five-year period, the SAIFI is still trending downward as the CAIDI is remaining relatively flat.

In **Figure 3-8**, DEF's Top Five Outage Categories, the category Defective Equipment is in the top spot representing 21 percent of the top 10-outage categories. The next two highest categories were Vegetation (21 percent) and All Other (20 percent). Other Weather (18 percent) and Animals (13 percent) are the next two causes of outages. Commission staff requested that, beginning with 2014 data, all IOU's use the same outage categories for comparison purposes. As such, the Vegetation, Defective Equipment, and Other Weather now include outage categories that in the past were separately identified. The Vegetation and Animals outage categories are trending downward for the five-year period of 2011 to 2015 even though the Animals category had an 8 percent increase in 2015 and the Vegetation categories all had increases between 2014 and 2015 and all are trending upward for the same five-year period.

The percentage of reliability complaints to the total number of complaints filed with the Commission for DEF increased to 4.8 percent in 2015 from 4.3 percent in 2014. Over the five-year period from 2011-2015, DEF's reliability related complaints appear to be trending downward.

In 2015, DEF completed 2,297 hardening projects for existing transmission structures. The projects included maintenance pole change-outs, insulator replacements, Department of Transportation/customer relocations, line rebuilds, and system planning additions. The transmission structures are designed to withstand the current NESC wind requirements and are built utilizing steel or concrete structures. In 2016, DEF plans to harden 1,782 transmission structures. This would leave DEF with 24,265 transmission structures left to harden.

## Service Reliability of Florida Power & Light Company

In reviewing the unadjusted data for 2015, FPL's documented exclusions for outage events accounted for approximately 11 percent of all CMI. The biggest impact was the Planned Service Interruptions accounting for approximately 8 percent of the CMI. The weather events that affected FPL's service areas were 13 tornados and Tropical Storm Erika. FPL reports that even though Tropical Storm Erika did not make landfall, all of it's territory was impacted.

FPL's 2015 metrics on an adjusted basis include SAIDI which was reported as 59 minutes and represents a 5 minute decrease from last year's reported 64 minutes. The SAIFI increased as CAIDI improved in 2015. The SAIFI increased from 0.99 interruptions in 2014 to 1.00 interruptions in 2015 and the CAIDI decreased from 65 minutes in 2014 to 60 minutes in 2015.

Defective Equipment (33 percent) and Vegetation (23 percent) outages were the leading causes of the number of outage events per customer for 2015. Starting in 2014, Defective Equipment includes Equipment Failure, Equipment Connect and Dig-in, which were all separate categories, in prior years. Outages caused by vegetation are addressed through FPL's Vegetation Management Program. The next three outage causes are Unknown (11 percent), Animals (10 percent) and Other Weather (9 percent). Analysis of **Figure 3-16** shows an increasing trend in the number of outage events attributed to Vegetation, causing the number of outages to increase by 8 percent from 2014 to 2015. The analysis shows a decreasing trend in the number of outage events equipment, causing the number of outages to decrease by 1 percent from 2014 to 2015 and a decreasing trend of outage events by Unknown, causing a decrease of 4 percent from 2014 to 2015. The analysis shows that the trend for the Animals category is trending downward even though there was an increase in outages of 6 percent and the Other Weather category is trending upward even though there was a decrease in outages of 5 percent.

FPL's reliability related complaints percentage received by the Commission in 2015 was 0.6 percent, which is higher than the 0.5 percent received in 2014. FPL's reliability related complaints are trending downward as shown in **Figure 4-10**, even with the increase in 2015.

In 2015, FPL replaced 1,888 wood transmission structures with spun concrete poles. FPL completed the replacement of ceramic post insulator with polymer insulators in 2014. Also, in 2014, FPL completed the installation of water-level monitoring systems and communication equipment in its 223 substations. In 2016, FPL plans on replacing approximately 1,400 wood transmission structures. FPL has 9,662 wood transmission structures remaining to be replaced.

## Service Reliability of Florida Public Utilities Company

The unadjusted data for FPUC indicates that its 2015 allowable exclusions accounted for approximately 52 percent of the total CMI. The Generation/Transmission Events category accounted for approximately 48 percent of the CMI that were excluded. Several of the Transmission events were related to severe weather conditions. FPUC did report two transmission outage events due to temporary loss of power by JEA and five substation outages due to a loss of power by Gulf, both supply power to FPUC. FPUC's Northwest Division was affected by a tornado.

The 2015 adjusted data for FPUC's SAIDI was 127 minutes, which is a 27 percent decrease from the 175 minutes reported in the previous year. The SAIFI also decreased from 1.89 interruptions in 2014 to 1.62 interruptions in 2015. The CAIDI value in 2015 was 79 minutes, which is a decrease of 93 minutes reported in 2014.

FPUC's top five causes of outages included Vegetation, Animals, Other Weather, Lightning, and Defective Equipment events. Vegetation (27 percent) related outages were the number one cause of outages in 2015 as shown in **Figure 3-21** followed by Animals (19 percent), Other Weather (16 percent), Lightning (14 percent), and Defective Equipment (13 percent). Animal and Other

Weather (non-excludable weather events) attributed outages decreased in 2015, as Vegetation, Lightning, and Defective Equipment caused outages increased. Beginning in 2014, the Defective Equipment category now includes outage categories that in the past were separately identified.

Reliability related complaints against FPUC are minimal. In 2015, the utility had 12 complaints filed with the Commission none of which were reliability related. The volatility in FPUC's results can be attributed to its small customer base that averages 28,000 or fewer customers. For the last five years, the percentage of reliability related complaints against FPUC continue to trend downward.

FPUC did not conduct any storm hardening of existing structures in 2015. All of the Northeast Division's 138kV poles are constructed of concrete and steel. The Northeast Division's 69kV transmission system consists of 218 poles of which 75 are concrete. The Northwest Division does not have transmission structures. During 2012, the six-year transmission climbing inspection was completed. In 2015, FPUC began planning the replacement of 21 wooden transmission poles with spun concrete transmission poles. FPUC has 135 transmission structures left to be hardened.

## Service Reliability of Gulf Power Company

Gulf's 2015 unadjusted data indicates that allowable exclusions accounted for approximately 14 percent of its CMI. Transmission events accounted for 6 percent of the total CMI. Gulf reported the causes for the transmission events included deterioration, external utility trouble, switching error, animals, distribution trouble and tree cut in the public right of way. Gulf's service areas were also affected by four tornados.

The 2015 SAIDI for Gulf was reported to be 88 minutes, which was the same that was reported in 2014. The SAIFI increased to 1.02 interruptions from 0.93 interruptions the previous year. The CAIDI decreased to 86 minutes from 94 minutes in 2014. Gulf explained that it continues to seek improvements in distribution reliability through a continued focus on root causes and added distribution automation, which is part of its Storm Hardening Plan. In addition, Gulf stated there was added emphasis on identifying and addressing recurring issues throughout the system.

Gulf's top five causes of outages were listed as Animals, Defective Equipment, Vegetation, Lightning, and Unknown. Animal (27 percent) caused outages was the number one cause of outages followed by Defective Equipment (23 percent), Vegetation (18 percent), Lightning (17 percent), and Unknown (6 percent). The number of outages decreased for three of the top five outage categories in 2015 when compared to 2014, which were outages due to Defective Equipment, Lightning, and Unknown as shown in **Figure 3-29**. The Defective Equipment and Vegetation categories now include outage categories which in the past were separately identified.

The percentage of complaints reported to the Commission against Gulf that were reliability related was 0.5 percent in 2015. This is lower than the 0.7 percent recorded last year. Gulf's percent of total complaints for the five-year period of 2011 to 2015 is trending upward despite the decrease in 2015. Overall, Gulf has the lowest percentage of total complaints that are reliability related as shown in **Figure 4-10**.

Gulf had two priority goals for hardening its transmission structures: installation of guys on H-frame structures and replacement of wooden cross arms with steel cross arms. The installation of guys on H-frame structures was completed in 2012. The replacement of wooden cross arms with steel cross arms is proceeding on schedule to meet the 2017 completion date with 355 wooden cross arms remaining to be replaced. In 2015, 175 transmission structures were hardened.

### Service Reliability of Tampa Electric Company

TECO's 2015 unadjusted data indicate that the allowable exclusions for outage events accounted for approximately 19 percent of all the CMI. The largest documented exclusion was the Generation/Transmission Events, which accounted for approximately 15 percent of the total excludable CMI. TECO reported 13 transmission outages in 2015 caused by equipment failure, lightning, vehicles, broken water main, bird nest fouling, and storms. TECO's service area was not affected by extreme weather events during 2015.

The adjusted SAIDI for 2015 decreased to 79 minutes from 80 minutes in 2014 and represents a 1 percent improvement in performance. The SAIFI increased to 1.03 interruptions from 0.94 interruptions in the previous year. The CAIDI decreased 9 percent to 77 minutes from 85 minutes reported in 2014. TECO reported that the overall improvements in the reliability indices are attributed to its aggressive tree-trimming plan, installation of additional reclosers, and the implementation of crews who mainly focus on restoration work.

Defective Equipment (28 percent) and Vegetation (21 percent) were the largest contributors to TECO's causes of outage events followed by Lightning (18 percent), Animals (13 percent), and Unknown (8 percent). **Figure 3-37** illustrates the top five outage causes showing Defective Equipment and Lightning related causes are trending upward, even though there were decreases of 0.9 percent and 9 percent, respectively, from the previous year. Vegetation related outage events are trending upward and there was an increase of 3 percent form 2014 to 2015. Unknown related causes are is remaining relatively flat even though there was a decrease of 8 percent in 2015. Animal related causes are trending downward and decreased by 12 percent from the previous year. Beginning in 2014, the Defective Equipment category now includes outage categories that in the past were separately identified.

TECO's 2015 percentage of total complaints that are service reliability related decreased to 4.7 percent from 5.6 percent as reported in 2014. TECO's percentage of service reliability complaints is trending upward over the period of 2011 to 2015 despite the decrease in 2015. TECO continues to focus on vegetation management, circuit review activity, and other maintenance activities to minimize service-related complaints in 2016. Working through and responding to complaints at a regional level affords TECO an opportunity to be aware of any trends that may occur for a given feeder or lateral.

TECO's transmission system is hardened by utilizing its inspections and maintenance program to systematically replace wood structures with non-wood structures. In 2015, TECO hardened 726 structures including 640 pole replacements utilizing steel or concrete poles and replaced 77 sets of insulators with polymer insulators. TECO's goal for 2016 is to harden 500 transmission structures. TECO has approximately 8,156 wooden poles left to be replaced.

## **Review Outline**

This review primarily relies on the March 2016 Reliability Reports filed by the IOUs for the 2015 reliability performance data and storm hardening and preparedness initiatives. A section addressing trends in reliability related complaints is also included. Staff's review consists of five sections.

- ◆ Section I: Storm hardening activities, which include each IOU's Eight-Year Wooden Pole Inspection Program and the Ten Storm Preparedness Initiatives.
- Section II: Each utility's actual 2015 distribution service reliability data and support for each of its adjustments to the actual service reliability data.
- Section III: Each utility's 2015 distribution service reliability based on adjusted service reliability data and staff's observations of overall service reliability performance.
- ♦ Section IV: Inter-utility comparisons and the volume of reliability related customer complaints for 2011 to 2015.
- Section V: Appendices containing detailed utility specific data of the IOUs and summaries of the municipal and rural cooperative utilities.

## **Section I: Storm Hardening Activities**

Each IOU, pursuant to Rule 25-6.0342(2), F.A.C., must file a storm hardening plan which is required to be updated every three years. The IOU's third updated storm hardening plans were filed on May 2 and 3, 2016, except for FPL who filed its plan on March 15, 2016.<sup>4</sup> The following subsections provide a summary of each IOU's programs addressing an on-going Eight-Year Wooden Pole Inspection Program and the Ten Storm Preparedness Initiatives as directed by the Commission.

## Eight-Year Wooden Pole Inspection Program

FPSC Order Nos. PSC-06-0144-PAA-EI, issued February 27, 2006, in Docket No. 060078-EI and PSC-07-0078-PAA-EU, issued January 29, 2007, in Docket No. 060531-EU, require each IOU to inspect 100 percent of their installed wooden poles within an eight-year inspection cycle. The National Electric Safety Code (NESC) serves as a basis for the design of replacement poles for wood poles failing inspection. Additionally, Rule 25-6.0342(3)(b), F.A.C., requires that each utility's storm hardening plan address the extent to which the plan adopts extreme wind loading standards as specified in Figure 250-2(d) of the 2007 edition of the NESC. Staff notes that DEF determined the extreme wind loading requirements, as specified in Figure 250-2(d) of the NESC did not apply to poles less than 60 feet in height that are typically found within the electrical distribution system. DEF stated in its 2009 Storm Hardening Report that extreme wind loading requirements have not been adopted for all new distribution construction since poles less than 60 feet in height are more likely to be damaged by falling trees, flying limbs, and other wind borne debris.<sup>5</sup>

<sup>&</sup>lt;sup>4</sup> Docket Nos. 160061-EI (FPL), 160105-EI (TECO), 160106-EI (FPUC), 160107-EI (DEF), and 160108-EI (Gulf), In re: Petition for approval of 2016-2018 storm hardening plan, pursuant to Rule 25-6.0342, F.A.C.

<sup>&</sup>lt;sup>5</sup> DEF Storm Hardening Plan 2007-2009, Appendix J, pp. 4-5.

Table 1-1 shows a summary of the quantities of wooden poles inspected by all IOUs in 2015.

|         | 2015 Wooden Pole Inspection Summary |                          |                            |                               |                           |   |  |  |  |  |  |
|---------|-------------------------------------|--------------------------|----------------------------|-------------------------------|---------------------------|---|--|--|--|--|--|
| Utility | Total<br>Poles                      | Poles<br>Planned<br>2015 | Poles<br>Inspected<br>2015 | Poles<br>Failed<br>Inspection | %<br>Failed<br>Inspection | Years<br>Complete<br>in 8-Year<br>Inspection<br>Cycle |  |  |  |  |  |
| DEF     | 762,574                             | 96,000                   | 100,651                    | 10,113                        | 10.05%                    | 1   |  |  |  |  |  |
| FPL     | 1,075,419                           | 133,363                  | 133,243                    | 12,243                        | 9.19%                     | 2   |  |  |  |  |  |
| FPUC*   | 26,151                              | 1,709                    | 1,721                      | 186                           | 10.81%                    | 8   |  |  |  |  |  |
| GULF    | 203,554                             | 26,000                   | 25,563                     | 693                           | 2.71%                     | 2   |  |  |  |  |  |
| TECO    | 316,000                             | 39,500                   | 51,959                     | 8,073                         | 15.54%                    | 2   |  |  |  |  |  |

Table 1-1.

\*Note: FPUC completed its last year of its first eight-year cycle in 2015.

Source: The IOUs 2015 distribution service reliability reports.

performance.

Table 1-2 indicates the projected wooden pole inspection requirements for the IOUs.

| Total Insp |           | Total<br>Number<br>of Wood<br>Poles<br>Inspected<br>2014-15 | Number of<br>Wood Pole<br>Inspections<br>Planned for<br>2016 | Percent of<br>Wood<br>Poles<br>Planned<br>2016 | Percent of<br>Wood Pole<br>Inspections<br>Completed<br>in 8-Year<br>Cycle | Years<br>Remaining<br>in 8-Year<br>Cycle<br>After 2015 |
|------------|-----------|---|--|--|---|--|
| DEF*       | 762,574   | 191,574   | 96,000   | 12.59%   | 25%   | 7  |
| FPL        | 1,075,419 | 266,815   | 133,363  | 12.40%   | 25%   | 6  |
| FPUC       | 26,151    | 26,309  | 3,286  | 12.57%   | 101%  | 0  |
| GULF       | 203,554   | 52,767  | 26,000   | 12.77%   | 26%   | 6  |
| TECO*      | 316,000   | 88,127  | 14,500   | 4.59%  | 28%   | 6  |

Table 1-2. don Dolo Increation S 

\*Note: DEF has completed one year and eight months of its second eight-year cycle. TECO accelerated its inspections by completing all transmission inspections for 2015 and 2016 in 2015. Source: The IOUs 2015 distribution service reliability reports.

The annual variances shown in Tables 1-1 and 1-2 are allowable so long as each utility achieves 100 percent inspection within an eight-year period. Staff continues to monitor each utility's

## Ten Initiatives for Storm Preparedness

On April 25, 2006, the Commission issued FPSC Order No. PSC-06-0351-PAA-EI, in Docket No. 060198-EI. This Order required the IOUs to file plans for Ten Storm Preparedness Initiatives (Ten Initiatives).<sup>6</sup> Storm hardening activities and associated programs are on-going parts of the annual reliability reports required from each IOU since rule changes in 2006. The status of these initiatives is discussed in each IOU's report for 2015. Separate from the Ten Initiatives, and not included in this review, the Commission established rules addressing storm hardening of transmission and distribution facilities for all of Florida's electric utilities.<sup>7,8,9</sup>

#### Initiative 1 - Three-Year Vegetation Management Cycle for Distribution Circuits

Each IOU continues to maintain the commitment to complete three-year trim cycles for overhead feeder circuits since feeder circuits are the main arteries from the substations to the local communities. The approved plans of all the IOUs also require a maximum of a six-year trim cycle for lateral circuits. In addition to the planned trimming cycles, each IOU performs hot-spot tree trimming<sup>10</sup> and mid-cycle trimming to address rapid growth problems.

<sup>&</sup>lt;sup>6</sup> Docket No. 060198-EI, Requirement for investor-owned electric utilities to file ongoing storm preparedness plans and implementation cost estimates.

<sup>&</sup>lt;sup>7</sup> FPSC Order No. PSC-06-0556-NOR-EU, issued June 28, 2006, in Docket No. 060172-EU, Proposed rules governing placement of new electric distribution facilities underground, and conversion of existing overhead distribution facilities to underground facilities, to address effects of extreme weather events, and Docket No. 060173-EU, Proposed amendments to rules regarding overhead electric facilities to allow more stringent construction standards than required by National Electric Safety Code.

<sup>&</sup>lt;sup>8</sup> FPSC Order Nos. PSC-07-0043-FOF-EU, issued January 16, 2007, and PSC-07-0043A-FOF-EU, issued January 17, 2007, both in Docket Nos. 060173-EU and 060172-EU.

<sup>&</sup>lt;sup>9</sup> FPSC Order No. PSC-06-0969-FOF-EU, issued November 21, 2006, in Docket No. 060512-EU, Proposed adoption of new Rule 25-6.0343, F.A.C., Standards of Construction - Municipal Electric Utilities and Rural Electric Cooperatives.

<sup>&</sup>lt;sup>10</sup> Hot-spot tree trimming occurs when an unscheduled tree trimming crew is dispatched or other prompt tree trimming action is taken at one specific location along the circuit. For example, a fast growing tree requires hot-spot tree trimming in addition to the cyclical tree trimming activities. TECO defines hot-spot trimming as any internal or external customer driven request for tree trimming. Therefore, all tree trim requests outside of full circuit trimming activities are categorized as hot-spot trims.

Table 1-3 is a summary of feeder vegetation management activities by each company's cycle.

|      | Vegetation Clearing from Feeder Circuits |                     |                          |                         |                         |                         |                         |                           |                          |  |  |
|------|--|---------------------|--------------------------|-------------------------|-------------------------|-------------------------|-------------------------|---------------------------|--------------------------|--|--|
|      | # of                                     | 1 <sup>st</sup>     |                          | Ι                       | Miles T                 | rimmed                  |                         |                           |                          |  |  |
| IOU  | Years<br>in<br>Cycle                     | Year<br>of<br>Cycle | Total<br>Feeder<br>Miles | 1 <sup>st</sup><br>Year | 2 <sup>nd</sup><br>Year | 3 <sup>rd</sup><br>Year | 4 <sup>th</sup><br>Year | Total<br>Miles<br>Trimmed | % of<br>Miles<br>Trimmed |  |  |
|      |  |                     |                          |                         |                         |                         |                         |                           |                          |  |  |
| DEF  | 3  | 2015                | 3,968                    | 1,024                   |                         |                         |                         | 1,024                     | 25.8%                    |  |  |
| FPL  | 3  | 2013                | 13,554                   | 4,637                   | 4,249                   | 4,209                   |                         | 13,095                    | 96.6%                    |  |  |
| FPUC | 3  | 2014                | 159                      | 52                      | 51                      |                         |                         | 103                       | 64.5%                    |  |  |
| GULF | 3  | 2013                | 723                      | 240                     | 241                     | 241                     |                         | 722                       | 99.9%                    |  |  |
| TECO | 4  | 2013                | 1,720                    | 373.9                   | 464.8                   | 453.6                   |                         | 1,292                     | 75.1%                    |  |  |

Table 1-3.

Note: In 2012, the Commission approved TECO's request to modify its trim cycle for feeders to four years.<sup>11</sup> Source: The IOUs 2015 distribution service reliability reports.

Based on the data in Table 1-3, it appears Gulf and TECO are on schedule with their feeder vegetation cycles. DEF indicates that a portion of feeder miles recently maintained were reinspected in 2015 which is why DEF did not meet target goal of trimming 33 percent of its feeder miles. FPL implemented several initiatives to align feeder trimming to coincide with its feeder hardening deployment plan, which shifted approximately 3 percent of its feeder miles to be trimmed during 2016. FPUC's annual trim schedule does not add up to one-third of the total feeder miles as FPUC adjusted its annual trimming schedule to efficiently use the resources available.

<sup>&</sup>lt;sup>11</sup> FPSC Order No. PSC-12-0303-PAA-EI, issued June 12, 2012, in Docket No. 120038-EI, Petition to modify vegetation management plan by Tampa Electric Company.

**Table 1-4** is a summary of the lateral vegetation management activities by company.

|      | Vegetation Clearing from Lateral Circuits |  |                           |                         |                         |                         |                         |                         |                         |                                      |                                     |
|------|---|--|---------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|-------------------------------------|
|      |   |  |                           |                         | I                       | Miles Ti                |                         |                         |                         |                                      |                                     |
| IOU  | # of<br>Years<br>in<br>Cycle              | 1 <sup>st</sup><br>Year<br>of<br>Cycle | Total<br>Lateral<br>Miles | 1 <sup>st</sup><br>Year | 2 <sup>nd</sup><br>Year | 3 <sup>rd</sup><br>Year | 4 <sup>th</sup><br>Year | 5 <sup>th</sup><br>Year | 6 <sup>th</sup><br>Year | Total<br>Lateral<br>Miles<br>Trimmed | % of<br>Lateral<br>Miles<br>Trimmed |
| DEF  | 5   | 2011                                   | 14,200                    | 1,132                   | 3,228                   | 3,810                   | 2,782                   | 3,579                   |                         | 14,531                               | 102.3%                              |
| FPL  | 6   | 2013                                   | 22,722                    | 4,124                   | 3,685                   | 3,817                   |                         |                         |                         | 11,626                               | 51.2%                               |
| FPUC | 6   | 2014                                   | 571                       | 145                     | 134                     |                         |                         |                         |                         | 280                                  | 49.0%                               |
| GULF | 4   | 2014                                   | 5,148                     | 1,294                   | 913                     |                         |                         |                         |                         | 2,207                                | 42.9%                               |
| TECO | 4   | 2013                                   | 4,572                     | 1,098                   | 1,161                   | 1,146                   |                         |                         |                         | 3,405                                | 74.5%                               |

Table 1-4.

Note: In 2006, the Commission approved DEF's request to modify its lateral trim cycle to five years.<sup>12</sup> In the same docket, the Commission approved FPL's modified trim cycle for laterals to six years.<sup>13</sup> FPUC's lateral trim cycle was modified to six years in 2010.<sup>14</sup> The Commission approved Gulf's modified lateral trim cycle to four years in 2010.<sup>15</sup> In 2012, the Commission approved TECO's request to modify its trim cycle for laterals to four years.<sup>16</sup>

Source: The IOUs 2015 distribution service reliability reports.

From the data in Table 1-4, it appears that all the IOUs except Gulf are on schedule with lateral vegetation cycles. Gulf uses outage data to identify specific locations for trimming to improve reliability to its customers; therefore, the actual line miles trimmed may vary from year to year.

Tables 1-3 and 1-4 do not reflect hot-spot trimming and mid-cycle trimming activities. An additional factor to consider is that not all miles of overhead distribution circuits require vegetation clearing. Factors such as hot-spot trimming and open areas contribute to the apparent variances from the approved plans. Annual variances as seen in Tables 1-3 and 1-4 are allowable as long as each utility achieves 100 percent completion within the cycle-period stated in its approved plan for feeder and lateral circuits.

### Initiative 2 - Audit of Joint-Use Agreements

<sup>&</sup>lt;sup>12</sup> FPSC Order No. PSC-06-0947-PAA-EI, issued November 13, 2006, in Docket No. 060198-EI, Requirement for investor-owned electric utilities to file ongoing storm preparedness plans and implementation cost estimates.

<sup>&</sup>lt;sup>13</sup> FPSC Order No. PSC-07-0468-FOF-EI, issued May 30, 2007, in Docket No. 060198-EI, Requirement for investor-owned electric utilities to file ongoing storm preparedness plans and implementation cost estimates.

<sup>&</sup>lt;sup>14</sup> FPSC Order No. PSC-10-0687-PAA-EI, issued November 15, 2010, in Docket No. 100264-EI, Review of 2010 Electric Infrastructure Storm Hardening Plan filed pursuant to Rule 25-6.0342, F.A.C., submitted by Florida Public Utilities Company.

<sup>&</sup>lt;sup>15</sup> FPSC Order No. PSC-10-0688-PAA-EI, issued November 15, 2010, in Docket No. 100265-EI, Review of 2010 Electric Infrastructure Storm Hardening Plan filed pursuant to Rule 25-6.0342, F.A.C., submitted by Gulf Power Company.

<sup>&</sup>lt;sup>16</sup> FPSC Order No. PSC-12-0303-PAA-EI, issued June 12, 2012, in Docket No. 120038-EI, Petition to modify vegetation management plan by Tampa Electric Company.

For hardening purposes, the benefits of fewer attachments are reflected in the extreme wind loading rating of the overall design of pole loading considerations. Each IOU monitors the impact of attachments by other parties to ensure the attachments conform to the utility's strength and loading requirements without compromising storm performance. Each IOU's plan for performing pole strength assessments includes the stress impacts of all pole attachments as an integral part of its eight-year wood pole inspection program. In addition, these assessments are also conducted on concrete and steel poles. The following are some 2015 highlights:

- ◆ DEF preforms its joint-use audit on an eight-year cycle with 2015 being the first year in the current cycle. In 2015, DEF audited one-eighth of its joint-use attachments. Of the 56,637 distribution poles that were strength tested 48 failed the test. DEF added guy wires to 33 poles and replaced 15 of the failed poles. DEF found no unauthorized attachments on the poles. Of its 7,443 joint-use transmission poles, 362 poles were strength tested with 30 poles deemed overloaded and scheduled for replacement.
- ♦ FPL audited approximately 20 percent of its service territory through its joint-use survey in order to determine the number and ownership of jointly used poles and associated attachments in 2015. Pole strength and loading tests were also performed on the joint use poles. The 2015 survey and inspection results show that no unauthorized attachments were found. The results also show that 2,541 (3.5 percent) poles failed the strength test due to being overloaded.
- ◆ In 2014, FPUC added language to its Joint-Use agreements to clarify joint-use safety audit instructions. The additional language included a provision for an initial joint-use pole attachment audit to take place 12 months after the effective date of the agreement, and on a five-year recurring cycle after the first audit. Currently, two joint-use agreements have been executed. The other agreements are being negotiated. No inspections were performed in 2015; however, FPUC is planning to start another inspection in 2016.
- Gulf performs its joint use inventory audits every 5 years. The last audit was completed in December 2011. Gulf's 2016 Pole Attachment audit began on January 14, 2016, and is scheduled to be completed by August 15, 2016. As of 2015, Gulf has 200,511 distribution poles with 295,939 third-party attachers (136,927 Telecom and 159,012 CSTV & other). Gulf is attached to 57,312 foreign poles. During Gulf's last audit, 26,317 "unauthorized attachments" were identified and associated with the appropriate third-party attachers. Gulf's mapping system has been updated to reflect the third-party attachments. Gulf has updated its language in its third-party agreements to allow Gulf to account and bill for more than one attachment per pole.
- ♦ In 2015, TECO conducted comprehensive loading analysis and continued to streamline its processes to better manage attachment requests from attaching entities. A comprehensive loading analysis was performed on 1,548 poles. TECO identified 12 distribution poles that were overloaded due to joint-use attachments and 44 poles were overloaded due to TECO's attachments. TECO also found 160 poles that had NESC violations due to joint-use attachments and 52 poles with NESC violations due to

TECO's attachments. All poles were corrected by adjustments to attachments, pole replacements or joint-use entities' removal of attachments.

#### Initiative 3 - Six-Year Transmission Inspections

The IOUs are required by the Commission to inspect all transmission structures and substations, and all hardware associated with these facilities. Approval of any alternative to a six-year cycle must be shown to be equivalent or better than a six-year cycle, in terms of cost and reliability in preparing for future storms. The approved plans for FPL, TECO, FPUC, and Gulf require full inspection of all transmission facilities within a six-year cycle. DEF, which already had a program indexed to a five-year cycle, continues with its five-year program. Such variances are allowed so long as each utility achieves 100 percent completion within a six-year period, as outlined in FPSC Order No. PSC-06-0781-PAA-EI, issued September 19, 2006, in Docket No. 060198-EI.

- ♦ DEF's transmission system are on a five-year cycle plan. DEF inspected 175 transmission circuits (30 percent), 485 transmission substations (100 percent), 1,062 transmission tower structures (32 percent), and 5,856 transmission poles (13 percent) DEF performs ground patrol of transmission line structure associated hardware, and conductors on a routine basis to identify potential problems. DEF is on target for its five-year transmission inspections.
- ◆ In 2012, FPL began a new six-year cycle, performing climbing inspections on more than 65,000 wood, concrete and steel transmission structures. In 2015, FPL inspected approximately 73.4 percent of transmission circuits, 100 percent of transmission substations, 100 percent of non-wood transmission tower structures, and 19.8 percent of wood transmission poles. In addition, FPL inspects 100 percent of its wood poles and structures by performing a visual inspection at ground level each year. It appears that FPL is on target for its six-year transmission inspections.
- ♦ In 2015, FPUC inspected 100 percent of transmission circuits, transmission substations, tower structures, and transmission poles. The transmission inspections included climbing patrols of 95 138kV and 218 69kV structures. Transmission inspections will be conducted at a minimum every six years on all transmission facilities. FPUC is on schedule for its transmission facilities inspections.
- Gulf inspected 56 transmission substations in 2015 and conducted 577 inspections of its metal poles and towers as well as 2,495 wood transmission poles. Gulf replaced 62 of its wood transmission poles. Gulf's transmission line inspections include a ground line treatment inspection, a comprehensive walking inspection, and aerial inspections. The transmission inspections are based on two alternating 12-year cycles, which results in the structures being inspected at least once every six years. It appears that Gulf is on schedule for its transmission inspections.
- ◆ TECO's transmission system inspection program includes ground patrol, aerial infrared patrol, substation inspections, which are on a one-year cycle, above ground inspection and ground line inspection, which is on an eight-year cycle. The above ground inspection

was shifted from a six-year cycle to an eight-year cycle in 2015 per FPSC Order No. PSC-14-0684-PAA-EI, issued December 10, 2014, in Docket No. 140122-EI. Additionally, pre-climb inspections are performed prior to commencing work on any structure. Approximately 3,220 structures or 12.7 percent of the system was inspected by ground line inspection. Infrared aerial patrol was performed on 100 percent of transmission circuits. Above ground inspections were performed in 2014 and were also completed in 2015 as an acceleration of 2016 inspections. Therefore, the above ground inspections will resume in 2017 and TECO plans to inspect approximately 12.5 percent of the system. All 230 kV, 138 kV, and 69 kV circuits were patrolled by ground at least once and all transmission substations were inspected. It appears that TECO is on target for its transmission inspection schedule.

### Initiative 4 - Hardening of Existing Transmission Structures

Hardening transmission infrastructure for severe storms is important in order to continue providing transmission of electricity to high priority customers and key economic centers. IOUs are required by the Commission to show the extent of the utility's efforts in hardening of existing transmission structures. No specific activity was ordered other than developing a plan and reporting on storm hardening of existing transmission structures. In general, all of the IOU's plans continued pre-existing programs that focus on upgrading older wooden transmission poles. Highlights of 2015 and projected 2016 activities for each IOU are explained below.

- ◆ DEF planned 3,150 transmission structures for hardening and completed hardening of 2,297 transmission structures, which includes maintenance pole change-outs, insulator replacements, Department of Transportation/customer relocations, line rebuilds, and system planning additions. The transmission structures are designed to withstand the current NESC wind requirements and are built utilizing steel or concrete structures. In 2016, DEF plans to harden 1,782 transmission structures. DEF reported 53,476 transmission poles, with 24,265 wood poles (45 percent) left to be hardened.
- ♦ FPL accelerated its plan in 2013, to replace all wood transmission structures in its system, from a target date range of 2033-2038 to a new target date range of 2023-2028. FPL replaced 1,888 wood transmission structures with spun concrete poles in 2015. FPL completed all replacements of its ceramic post insulators with polymer insulators in 2014. Also, in 2014, FPL completed the installation of water-level monitoring systems and communication equipment in its 223 substations. FPL's future hardening plans were addressed in its 2015 Storm Hardening Plan. FPL has 9,662 (15 percent) wood transmission structures remaining to be replaced.
- ♦ FPUC did not conduct any storm hardening of existing structures during 2015. All of the Northeast Division's 138kV poles are constructed of concrete and steel and meet NESC standards. The Northeast Division's 69kV transmission system consists of 218 poles of which 75 are concrete poles. During 2012, the six-year transmission climbing inspection was completed. In 2015, FPUC began designing the replacement of 21 wooden transmission poles with spun concrete transmission poles. FPUC has 135 (62 percent) transmission structures left to be hardened. The Northwest Division does not have transmission structures.

- ♦ Gulf has two priority goals for hardening its transmission structures: installation of guys on H-frame structures and replacement of wooden cross arms with steel cross arms. The installation of guys on H-frame structures was completed in 2012 and the replacement of wooden cross arms with steel cross arms is proceeding on schedule to meet the 2017 completion date. In 2015, 175 transmission structures were hardened. Gulf has 355 (14 percent) remaining wooden cross arms left to be replaced. The replacement of wooden cross arms with steel cross arms will continue in 2016 and is on schedule to meet the 2017 completion date.
- TECO is hardening the existing transmission system by utilizing its inspections and maintenance program to systematically replace wood structures with non-wood structures. In 2015, TECO hardened 726 structures including 640 structure replacements utilizing steel or concrete poles and replaced 77 sets of insulators with polymer insulators. TECO's goal for 2016 is to harden 500 transmission structures. TECO has approximately 8,156 (38 percent) wood poles left to be replaced.

#### Initiative 5 - Transmission and Distribution Geographic Information System

#### Initiative 6 - Post-Storm Data Collection and Forensic Analysis

#### Initiative 7 - Collection of Detailed Outage Data Differentiating Between the Reliability Performance of Overhead and Underground Systems

These three initiatives are addressed together because effective implementation of any one initiative is dependent upon effective implementation of the other two initiatives. The five IOUs have GIS and other programs to collect post-storm data on competing technologies, perform forensic analysis, and assess the reliability of overhead and underground systems on an ongoing basis. Differentiating between overhead and underground reliability performance and costs is still difficult because underground facilities are typically connected to overhead facilities and the interconnected systems of the IOUs address reliability on an overall basis. The electric utility companies have implemented an Outage Management System (OMS). The collection of information for the OMS is being utilized in the form of a database for emergency preparedness. This will help utilities identify and restore outages sooner and more efficiently. The OMS also fills a need for systems and methods to facilitate the dispatching of maintenance crews during outages, and for providing an estimated time to restore power to customers. Effective restoration will also yield improved customer service and increased electric utility reliability. The year 2015 highlights and projected 2016 activities for each IOU are listed below:

◆ DEF's forensics teams will participate in DEF's 2016 Storm Drill. During field observations, the forensics team collects various information regarding poles damaged during storm events and collects sufficient data at failure sites to determine the nature and cause of the failure. In collaboration with University of Florida's Public Utility Research Center (PURC), DEF and the other IOUs developed a common format to collect and track data related to damage discovered during forensics investigation. Weather stations were installed across Florida as part of the collaboration with PURC and the other IOUs. As a result, DEF is now able to correlate experienced outages with nearby wind speeds. This type of information is augmented with on-site forensics data following a major storm event. DEF collects information to determine the percentage of storm caused

outages on overhead and underground systems. DEF's GIS provides several sets of data and information points regarding DEF's assets. DEF uses OMS, Customer Service System, and GIS to help analyze the performance of the overhead and underground facilities. DEF collects available performance information as part of the storm restoration process. DEF's Facilities Management Data Repository and Compliance Tracking System facilitate the compliance tracking, maintenance, planning, and risk management of the major distribution assets. One hundred percent of the overhead and underground distribution and transmission systems are in the GIS.

- ♦ FPL completed its five approved Key Distribution GIS improvement initiatives in 2012. The initiatives include post-hurricane forensic analyses, the addition of poles, streetlights, joint-use survey, and hardening level data to the GIS. Data collection and updates to the GIS will continue through inspection cycles and other normal daily work activities. FPL has post-storm data collection and forensic analysis plans, systems and processes in place and ready for use. The plans, systems and processes capture overhead and underground storm performance based on an alternative metric of analyzing performance of laterals. There were no storm forensic activities in 2015. In 2016, FPL's forensic team will participate in the Annual Storm Dry Run.
- FPUC uses GIS mapping for all of its deployed equipment and uses it to identify distribution and transmission facilities. The system interfaces with the Customer Information System to function as a Customer OMS. The implementation of the OMS has resulted in significant improvement in data collection and retrieval capability for analyzing and reporting reliability indices. The migration of the data began in 2012 and was completed in 2013. In 2014, FPUC began using the new OMS. The enhancements, which include providing outage data via smart mobile phones, have proven beneficial for managing outages. The plan to enable customer outage calls to be automatically logged into the system has been postponed to 2015 and 2016 due to the need to upgrade internal phone systems. FPUC purchased an application in 2015 that will enhance the current OMS by enabling crews to electronically receive and close outages in the field. The implementation of this tool is also planned for 2016. Field data will be collected, analyzed, and entered into the OMS. The process is triggered 72 hours prior to a storm. FPUC collects outage data attributed to overhead and underground equipment failure in order to evaluate the associated reliability indices. During 2015, there were no projects in the NE Division to convert overhead facilities to underground. Four small storm hardening projects, converting overhead facilities to underground, were performed in the NW division. All of the projects were at Chipola College and were completed in 2015. FPUC converted a total 2,009 feet of overhead facilities to underground.
- ♦ Gulf completed its distribution facilities mapping transition to its new Distribution GIS in 2009. The transmission system has been completely captured in the transmission GIS database. The Distribution GIS and Transmission GIS are continually updated with any additions and changes as the associated work orders for maintenance, system improvements, and new business are completed. This ongoing process provides Gulf sufficient information to use with collected forensic data to assess performance of its overhead and underground systems in the event of a major storm. The 2015 storm season

was uneventful so there was no need to mobilize the forensic data collection process and contractor. GIS data was updated in the contractor's hand held computers and data collection was tested prior to the 2015 storm season. Using aerial patrol, Gulf will be able to capture an initial assessment of the level of damage to the transmission system and record the GPS coordinates and failures with the Transmission Line Inspection System. Gulf's existing Common Transmission Database will be utilized to capture all forensic information. Gulf did experience outages and damage from transmission outages, planned outages, and tornadoe outages in 2015, but these outage events did not produce major storm related data. Gulf will continue its record keeping and analysis of data associated with overhead and underground outages. Gulf collects, for the following situations, data on outages as they occur: if underground cables are direct buried, if they are direct buried but the cable is injected, or in a conduit, and whether the pole type is concrete or wood.

TECO's GIS continues to serve as the foundational database for all transmission. substation and distribution facilities. Development and improvement of the GIS continues on an ongoing basis. In 2015, over 30 changes and enhancements to the system included: service pack upgrades, data updates, and functionality changes to better conform to business processes and improve the user experience. TECO uses an outside contractor to execute the process that includes the establishment of a field asset database, forensic measurement protocol, integration of forensics activity with overall system restoration, forensics data sampling and reporting format. In 2015, TECO did not incur costs associated with Post-Storm Data Collection and Forensic Analysis because there were no major storms that impacted its service area. TECO incurs costs based on the category of storm and level of activation of the outside contractor depending upon the number of storm events in 2016. The data collected following a significant storm will be used to determine the root cause of damage. However, in 2015, due to the lack of severity of weather events in TECO's service area, meaningful performance data of overhead versus underground systems was not available. An established process is in place for collecting post-storm data and forensic analysis.

#### Initiative 8 - Increased Utility Coordination with Local Governments

The Commission's goal with this program is to promote an ongoing dialogue between IOUs and local governments on matters such as vegetation management and underground construction, in addition to the general need to increase pre- and post-storm coordination. The increased coordination and communication is intended to promote IOU collection and analysis of more detailed information on the operational characteristics of underground and overhead systems. This additional data is also necessary to inform customers and communities that are considering converting existing overhead facilities to underground facilities (undergrounding), as well as to assess the most cost-effective storm hardening options.

Each IOU's external affairs representatives or designated liaisons are responsible for engaging in dialog with local governments on issues pertaining to undergrounding, vegetation management, public rights-of-way use, critical infrastructure projects, other storm-related topics, and day-today matters. Additionally, each IOU assigns staff to each county's EOC to participate in joint training exercises and actual storm restoration efforts. The IOUs now have outreach and educational programs addressing underground construction, tree placement, tree selection, and tree trimming practices.

- ◆ DEF's storm planning and response program is operational year-round to respond to catastrophic events at anytime. There are approximately 40 employees assigned full-time, year-round to coordinate with local governments on issues such as emergency planning, vegetation management, undergrounding, and service related issues. In 2015, DEF visited several EOCs in different counties to review storm procedures and participated in several different storm drills including Florida's state wide annual storm drill. For 2016, DEF plans to continue to participate in county storm drills and Florida's State Wide Annual Storm Drill. Also in 2015, DEF held a forum specifically for commercial, industrial, and governmental customers. DEF held 26 individual Live Line demonstration sessions across its service territory. These events addressed emergency response, general safety awareness, a utility's perspective on hurricane preparedness, and safety issues. Representatives from the sheriff's departments, public schools, and fire/rescue departments attended these sessions. For 2016, DEF plans to expand the number of Live Line demonstration session.
- ◆ FPL, in 2015, continued efforts to improve local government coordination. The company conducted meetings with county emergency operations managers to discuss critical infrastructure locations in each jurisdiction. FPL also invited federal and state emergency management personnel to participate in FPL's annual Storm Preparedness Drill. In 2015, FPL conducted 640 community presentations providing information on storm readiness and other topics of community interest. During the 2015 storm season, FPL activated its dedicated Government Portal Website, which has information that government leaders rely on to help during storm recovery. The site contains media alerts and releases, customer outage information and maps, critical infrastructure facility information, estimated time of restoration information, FPL staging site locations and available personnel resources.
- ◆ FPUC has continued its involvement with local governments regarding reliability issues with emphasis on vegetation management. FPUC and the City of Marianna have worked together to complete an undergrounding project in the downtown area and are planning further projects. FPUC is also working with a citizens group on Amelia Island that is interested in undergrounding facilities on the Island. FPUC's current practice is to have its personnel located at the counties EOCs on a 24-hour basis during emergency situations to ensure good communication.
- ♦ Gulf meets with governmental entities for all major projects, as appropriate, to discuss the scope of the projects and coordinate activities involved with project implementation. Gulf maintains year-round contact with city and county officials to ensure cooperation in planning, good communications, and coordination of activities. In 2015, Gulf participated in hurricane drills, EOC training, and statewide exercises. Gulf assigns employees to county EOCs throughout Northwest Florida to assist during emergencies. Gulf also conducts a storm drill each year. Gulf's service areas were affected by two small weather

events that were handled by local district offices. Therefore, Gulf did not fully activate its Corporate Emergency Management Center.

◆ TECO's communication efforts, in 2015, focused on maintaining existing vital governmental contacts and continued participation on standing disaster recovery planning committees. TECO participated in joint storm workshops, training involving governmental officials and exercises with Hillsborough, Polk, and Pinellas Counties and municipal agencies. TECO continues to work with local, state, and federal governments to streamline the flow of information to help efforts to restore all service as quickly as possible.

### Initiative 9 - Collaborative Research on Effects of Hurricane Winds and Storm Surge

PURC assisted Florida's electric utilities by coordinating a three-year research effort, from 2006 to 2009, in the area of hardening the electric infrastructure to better withstand and recover from hurricanes. Hurricane winds, undergrounding, and vegetation management research are key areas explored in these efforts by all of the research sponsors involved with PURC. Since that time, PURC compiles a research report every year to provide the utilities with results from its research. The latest report was issued February 2016.

Current projects in this effort include: (1) research on undergrounding existing electric distribution facilities by surveying the current literature including case analyses of Florida underground projects, and developing a model for projecting the benefits and costs of converting overhead facilities to underground; (2) data gathering and analysis of hurricane winds in Florida and the possible expansion of a hurricane simulator that can be used to test hardening approaches; and (3) an initiative to increase public outreach to address storm preparedness in the wake of Hurricane Sandy. This included reaching out to affected states for further data and a print debate surrounding overhead vs. underground installation of power lines.

The effort is the result of FPSC Order No. PSC-06-0351-PAA-EI, issued April 25, 2006, in Docket No. 060198-EI, directing each investor-owned electric utility to establish a plan that increases collaborative research to further the development of storm resilient electric utility infrastructure and technologies that reduce storm restoration costs and outages to customers. The order directed them to solicit participation from municipal electric utilities and rural electric cooperatives in addition to available educational and research organizations.

The IOUs joined with the municipal electric utilities and rural electric cooperatives in the state (collectively referred to as the Project Sponsors) to form a steering committee of representatives from each utility and entered into a Memorandum of Understanding (MOU) with PURC. In serving as the research coordinator for the project outlined by the MOU, PURC manages the workflow and communications, develops work plans, serves as a subject matter expert and conducts research, facilitates the hiring of experts, coordinates with research vendors, advise the project sponsors, and provides reports for project activities.

**Undergrounding Of Electric Utility Infrastructure:** All five IOUs participate with PURC, along with the other cooperative and municipal electric utilities, in order to perform beneficial research regarding hurricane winds and storm surge within the state. The group's research shows

that while underground systems on average have fewer outages than overhead systems, they can sometimes take longer to repair. Analyses of hurricane damage in Florida found that underground systems might be particularly susceptible to storm surge. The research on undergrounding has been the focus for understanding the economics and effects of hardening strategies, including undergrounding. As a result, Quanta Technologies was contracted to conduct a three-phase project to understand the economics and effect of hardening policies in order to make informed decisions regarding hardening of underground facilities.

Phase I of the project was a meta-analysis of existing research, reports, methodologies, and case studies. Phase II examined specific undergrounding project case studies in Florida and included an evaluation of relevant case studies from other hurricane prone states and other parts of the world. Phase III developed a methodology to identify and evaluate the costs and benefits of undergrounding specific facilities in Florida. The primary focus is the impact of undergrounding on hurricane performance. This study also considered benefits and drawbacks of undergrounding during non-hurricane conditions. The collaborative refined the computer model developed by Quanta Technologies. The reports for Phase I, Phase II, and Phase III are available at <a href="http://warrington.ufl.edu/purc/research/energy.asp">http://warrington.ufl.edu/purc/research/energy.asp</a>.

PURC and the utilities have worked to fill information gaps for model inputs. There have also been significant investments and efforts in the area of forensic data collection. Currently there is no data because Florida has not been directly affected by a hurricane since the database software was completed. Future efforts to refine the model will occur when such data becomes available.

PURC has worked with doctoral and master's candidates at the University of Florida to assess the inter-relationships between wind speed and other environmental factors on utility damage. PURC was contacted by the University of Wisconsin and North Carolina State University, who showed interest in the model, but no additional relationships have been established. Researchers at the Argonne National Laboratory also contacted PURC. The researchers were interested in modeling the effects of storm damage and developed a deterministic model, rather than a probabilistic model, themselves. The researchers did use many of the factors that the collaborative attempted to quantify. The researchers that contacted PURC cite the model as the only non-proprietary model of its kind.

**Hurricane Wind Effects:** The collaborative group is trying to determine the appropriate level of hardening required for the electric utility infrastructure against wind damage from hurricanes. The project's focus was divided into two categories: (1) accurate characterization of severe dynamic wind loading; and (2) understanding the likely failure modes for different wind conditions. An agreement with WeatherFlow, Inc., to study the effects of dynamic wind conditions upon hurricane landfall includes 50 permanent wind-monitoring stations around the coast of Florida. This agreement expired in 2012; however, the data being collected at the stations is available to PURC on a complimentary basis. In addition, PURC has developed a uniform forensics data gathering system for use by the utilities and a database that will allow for data sharing that will match the forensics data with the wind monitoring and other weather data.

**Public Outreach:** To increase public outreach, PURC was asked to contribute an article to the second quarter issue of *Utility Horizons*. This essay described the modeling methodology for assessing the undergrounding of power lines and provided a link to an article in the *Electricity* 

*Journal* provided by PURC. This article discusses Florida's cooperative approach. In addition, the director of PURC has conducted interviews for the general press on the costs and benefits of underground power lines.

In response to Hurricane Sandy, PURC researchers discussed the collaborative effort in Florida with the engineering departments of the state regulators in Connecticut, New York, and New Jersey, and regulators in Jamaica, Grenada, and Curacao. The regulators and policymakers showed interest in the collaborative effort and its results, but have shown no further interest in participating in the research effort.

### Initiative 10 - A Natural Disaster Preparedness and Recovery Program

Each IOU is required to maintain a copy of its current formal disaster preparedness and recovery plan with the Commission. A formal disaster plan provides an effective means to document lessons learned, improve disaster recovery training, pre-storm staging activities and post-storm recovery, collect facility performance data, and improve forensic analysis. In addition, participation in the Commission's annual pre-storm preparedness briefing is required which focuses on the extent to which all Florida electric utilities are prepared for potential hurricane events. The following are some 2015 highlights for each IOU.

- DEF's Storm Recovery Plan is reviewed and updated annually based on lessons learned from the previous storm season and organizational needs. The Distribution System Storm Operational Plan and the Transmission Storm Plan incorporates organizational redesign at DEF, internal feedback, suggestions, and customer survey responses. DEF uses the Extreme Wind Loading standards in accordance with the National Electrical Safety Code, Rule 250C in all planning for transmission upgrades, rebuilds and expansions of existing facilities.
- ◆ FPL's Storm Emergency Plan identifies emergency conditions associated with natural disasters and responsibilities and duties of FPL's Emergency Response Organization. The plan provides a summary of overall emergency process, systems, accounting, safe work practices, etc. The plan also provides information on the Emergency Response Organization conducting damage assessment, restoration response, supporting organizations for external agency support, such as regulatory bodies, EOC's, local governments, etc., and support to major commercial and industrial customers. The plan is reviewed annually and revised as necessary.
- ◆ FPUC utilizes its Disaster Preparedness and Recovery Plan to prepare for storms annually and will ensure all employees are aware of their responsibilities. The objectives included in the plan to ensure orderly and efficient service restoration are: the safety of employees, contractors, and the general public; early damage assessment in order to develop manpower requirements; request additional manpower as soon as conditions and information indicate the need; provide for orderly restoration activities; provide all logistical needs for employees and contractors; provide ongoing preparation of FPUC's employee buildings, equipment and support functions; and provide support and additional resources for employees and their families. The plan was updated in 2015 and included: updated logos, updated sections to clarify several roles and responsibilities for the NE division, and the organizational chart to reflect employee changes and new assignments.

- Gulf's 2015 Storm Restoration Procedures Manual is currently being revised and reviewed and all changes will be incorporated by April 1, 2016. Gulf continues to provide annual refresher training in the area of storm preparedness for various storm roles at minimal cost. A mock hurricane drill was completed on May 11, 2015. The drill involved testing Gulf' Emergency News Now system and the readiness to deal with an unexpected event during a restoration effort. Gulf uses the strategy described in its Storm Restoration Procedures Manual to respond to any natural disaster that may occur. Annually, Gulf develops and refines its planning and preparations for the possibility of a natural disaster. Gulf's restoration procedures establish a plan of action to be utilized for the operation and restoration of generation, transmission, and distribution facilities during major disasters. Gulf's 2016 annual hurricane drill was held on May 3, 2016.
- TECO's Emergency Management Plans address all hazards, including extreme weather events. TECO continues to use the policy labeled Emergency Management and Business Continuity. This policy delineates the responsibility at employee, company, and community levels. TECO continues to participate in internal and external preparedness exercises, collaborating with government emergency management agencies, at local, State and Federal levels. Prior to June 1, 2015, all emergency support functions were reviewed, personnel trained, and Incident Command System Logistics and Planning Section Plans were tested. TECO launched its Emergency Management Twitter Account and Facebook group in 2015, with the purpose of communicating with governmental officials, customers, and TECO's employees families during emergency situations.

## **Section II: Actual Distribution Service Reliability**

Electric utility customers are affected by all outage and momentary events, regardless of where problems originate. For example, generation events and transmission events, while remote from the distribution system serving a customer, affect the distribution service experience. Actual reliability data is the accumulation of these events.

The actual reliability data includes two subsets of outage data: (1) data on excludable events; and (2) data pertaining to normal day-to-day activities. Rule 25-6.0455(4), F.A.C., explicitly lists outage events that may be excluded:

- Planned service interruptions.
- A storm named by the National Weather Service.
- ♦ A tornado recorded by the National Weather Service.
- ♦ Ice on lines.
- ♦ A planned load management event.
- ♦ Any electric generation or transmission event not governed by subsection Rule 25-6.018(2) and (3) F.A.C.
- An extreme weather or fire event causing activation of the county emergency operation center.

This section provides an overview of each IOU's actual 2015 performance data and focuses on the exclusions allowed by the rule.

### Duke Energy Florida: Actual Data

**Table 2-1** provides an overview of key DEF metrics: Customer Minutes of Interruption (CMI) and Customer Interruptions (CI) for 2015. Excludable outage events accounted for approximately 19 percent of the minutes of interruption experienced by DEF's customers. In 2015, DEF experienced the Pasco County EOC activation that occurred on August 3-6, 2015, due to severe thunderstorms causing flooding of the Anclote River. The Extreme Weather event accounted for approximately 1 percent of the total minutes of interruption on its distribution system.

The biggest impact on CMI were the Planned Service Interruptions events, which accounted for approximately 10 percent of the excludable minutes of interruptions. DEF explained that investments in proactive asset replacements and projects increased approximately 50 percent between 2014 and 2015. This increase in proactive asset replacements and projects drove the increase in Planned Service Interruptions. Between 2014 and 2015, DEF experienced approximately a 10 percent increase in the Planned Service Interruptions.

| 2015                                  | Customer M<br>Interruptio |                | Customer<br>Interruptions (CI) |                |
|---------------------------------------|---------------------------|----------------|--------------------------------|----------------|
| 2015                                  | Value                     | % of<br>Actual | Value                          | % of<br>Actual |
| Reported Actual Data                  | 170,005,135               |                | 2,381,047                      |                |
| Documented Exclusions                 |                           |                | •                              | 1              |
| Planned Service Interruptions         | 16,660,902                | 9.80%          | 396,074                        | 16.63%         |
| Named Storms                          |                           | 0.00%          |                                | 0.00%          |
| Tornadoes                             |                           | 0.00%          |                                | 0.00%          |
| Ice on Lines                          |                           | 0.00%          |                                | 0.00%          |
| Planned Load Management Events        |                           | 0.00%          |                                | 0.00%          |
| Generation/Transmission Events        | 14,069,157                | 8.28%          | 278,824                        | 11.71%         |
| Extreme Weather (EOC Activation/Fire) | 1,853,804                 | 1.09%          | 9,587                          | 0.40%          |
| Reported Adjusted Data                | 137,421,272               | 80.83%         | 1,696,562                      | 71.25%         |

Table 2-1.DEF's 2015 Customer Minutes of Interruptions and Customer Interruptions

## Florida Power & Light Company: Actual Data

**Table 2-2** provides an overview of FPL's CMI and CI figures for 2015. Excludable outage events accounted for approximately 11 percent of the minutes of interruption experienced by FPL's customers. FPL reported 13 tornados and Tropical Storm Erika in 2015. The 13 tornados accounted for approximately 1 percent and Tropical Storm Erika accounted for approximately 3 percent of the excludable outage events total. FPL reports that even though Tropical Storm Erika did not make landfall, all of FPL's territories were impacted on August 28 through August 31, 2015. The tornados affected the following regions:

- Toledo Blade region on January 25, 2015
- Boca Raton region on February 5, April 23, August 13 and August 14, 2015
- Wingate region on May 25, 2015
- West Palm region on June10 and August 3, 2015
- North Florida region on June 10 and September 12, 2015
- Gulfstream on September 16, 2015
- Naples on September 29, 2015
- Manasota on October 11, 2015

The biggest impact on CMI was Planned Service Interruptions events, which accounted for approximately 8 percent of the excludable minutes of interruption. FPL explained that Planned Service Interruptions events are classified in two categories – Crew-Requested and Customer-Requested. The Crew-Requested Planned Outages include facilities, equipment repairs, and distribution facilities upgrades. The Customer-Requested Planned Outages include repairs and/or upgrades to customer-owned equipment. Included in this category is the conversion of overhead to underground facilities. All FPL regions were affected by Planned Service Interruptions events.

FPL continually evaluates the need for Planned Service Interruptions by determining if there are alternative work methods, temporary reconfiguration of a feeder or lateral and/or utilization of switching. These processes could minimize or prevent such outages by limiting the number of customer affected and possibly reducing the duration of the planned interruptions. If an outage is not preventable, FPL works with its customers to schedule the necessary outages during a time that is convenient for the customer.

| 2015                                  | Customer M<br>Interruption |                | Customer<br>Interruptions (CI) |                |
|---------------------------------------|----------------------------|----------------|--------------------------------|----------------|
| 2015                                  | Value                      | % of<br>Actual | Value                          | % of<br>Actual |
| <b>Reported Actual Data (1)</b>       | 320,862,954                |                | 5,256,961                      |                |
| Documented Exclusions                 |                            |                |                                |                |
| Planned Service Interruptions         | 24,259,161                 | 7.56%          | 315,503                        | 6.00%          |
| Named Storms                          | 8,461,237                  | 2.64%          | 113536                         | 2.16%          |
| Tornadoes                             | 3,422,509                  | 1.07%          | 54423                          | 1.04%          |
| Ice on Lines                          | 0                          | 0.00%          | 0                              | 0.00%          |
| Planned Load Management Events        | 0                          | 0.00%          | 0                              | 0.00%          |
| Generation/Transmission Events (2)    | 9,685,249                  | 3.02%          | 647,936                        | 12.33%         |
| Extreme Weather (EOC Activation/Fire) | 0                          | 0.00%          | 0                              | 0.00%          |
| Reported Adjusted Data                | 284,720,047                | 88.74%         | 4,773,499                      | 90.80%         |

| Table 2-2.  |
|---|
| FPL's 2015 Customer Minutes of Interruptions and Customer Interruptions |

Notes: (1) Excludes Generation/Transmission Events per Rule 25-6.0455(2), .F.A.C.; and (2) Information Only, as reported actual data already excludes Generation/Transmission Events.

## Florida Public Utilities Company: Actual Data

**Table 2-3** provides an overview of FPUC's CMI and CI figures for 2015. Excludable outage events accounted for approximately 52 percent of the minutes of interruption experienced by FPUC's customers. FPUC reported that one tornado, which occurred on July 7, 2015, affected the Northwest Division. The tornado accounted for less than 1 percent of the excludable minutes of interruption.

The biggest impact on CMI was Generation/Transmission events, which accounted for approximately 48 percent of the excludable minutes of interruption. FPUC explained that the Northeast Division was affected by two outages on April 8 and June 19, 2015. On April 8, 2015, FPUC's customers lost power for 151 minutes and 5 minutes on June 19, 2015, when JEA experienced severe weather conditions that tripped the 138 KV line to Amelia Island. There were several other transmission and substation outages during 2015 mainly related to severe weather conditions. FPUC will continue to implement its long-term plan of enhancing lightning protection on its system.

The Northwest Division experienced five substation outages due to the loss of power by Gulf. Three outages occurred on June 30, 2015, and effected substations in Altha, which lost power for 59 minutes, Blountstown, which lost power for 5 hours and 36 minutes, and Bristol, which lost power for 5 hours and 36 minutes. Two more outages occurred on August 14, 2015, and effected substations in Altha and Bristol, which both lost power, for 1 hour and 46 minutes for both substations. FPUC noted that all five substation outages were caused by trees falling across Gulf's transmission system which provides power to the Northwest Division.

| 2015                                  | Customer M<br>Interruptio |                | Customer<br>Interruptions (CI) |                |
|---------------------------------------|---------------------------|----------------|--------------------------------|----------------|
| 2013                                  | Value                     | % of<br>Actual | Value                          | % of<br>Actual |
| Reported Actual Data                  | 7,566,016                 |                | 94,917                         |                |
| Documented Exclusions                 |                           |                |                                |                |
| Planned Service Interruptions         | 309,053                   | 4.08%          | 5,932                          | 6.25%          |
| Named Storms                          | 0                         | 0.00%          | 0                              | 0.00%          |
| Tornadoes                             | 4,176                     | 0.06%          | 36                             | 0.04%          |
| Ice on Lines                          | 0                         | 0.00%          | 0                              | 0.00%          |
| Planned Load Management Events        | 0                         | 0.00%          | 0                              | 0.00%          |
| Generation/Transmission Events        | 3,630,969                 | 47.99%         | 42,992                         | 45.29%         |
| Extreme Weather (EOC Activation/Fire) | 0                         | 0.00%          | 0                              | 0.00%          |
| Reported Adjusted Data                | 3,621,818                 | 47.87%         | 45,957                         | 48.42%         |

 Table 2-3.

 FPUC's 2015 Customer Minutes of Interruptions

## Gulf Power Company: Actual Data

**Table 2-4** provides an overview of Gulf's CMI and CI figures for 2015. Excludable outage events accounted for approximately 14 percent of the minutes of interruption experienced by Gulf's customers. Gulf reported four tornados which accounted for approximately 2 percent of the excludable minutes of interruption. The tornados affected the following regions:

- Eastern region on April 19 and November 2, 2015
- ♦ Central region on November 18, 2015
- Western region on December 28, 2015

The biggest impact on CMI was Transmission events, which accounted for approximately 6 percent of the excludable minutes of interruption. Gulf reported the causes for the transmission events included deterioration, external utility trouble, switching error, an animal, distribution trouble and tree cut/public right of way. The external utility trouble happened when the external utility lost power on the lines serving Gulf's substations.

| 2015                                  | Customer M<br>Interruptio |                | Customer<br>Interruptions (CI) |                |
|---------------------------------------|---------------------------|----------------|--------------------------------|----------------|
| 2013                                  | Value                     | % of<br>Actual | Value                          | % of<br>Actual |
| Reported Actual Data                  | 46,306,096                |                | 558,462                        |                |
| Documented Exclusions                 |                           |                |                                |                |
| Planned Service Interruptions         | 2,896,293                 | 6.25%          | 49,714                         | 8.90%          |
| Named Storms                          |                           | 0.00%          |                                | 0.00%          |
| Tornadoes                             | 716,595                   | 1.55%          | 4,648                          | 0.83%          |
| Ice on Lines                          |                           | 0.00%          |                                | 0.00%          |
| Planned Load Management Events        |                           | 0.00%          |                                | 0.00%          |
| Generation/Transmission Events        | 3,001,115                 | 6.48%          | 45,441                         | 8.14%          |
| Extreme Weather (EOC Activation/Fire) |                           | 0.00%          |                                | 0.00%          |
| Reported Adjusted Data                | 39,692,093                | 85.72%         | 458,659                        | 82.13%         |

 Table 2-4.

 Gulf's 2015 Customer Minutes of Interruption and Customer Interruptions

Source: Gulf's 2015 distribution service reliability report.

## Tampa Electric Company: Actual Data

**Table 2-5** provides an overview of TECO's CMI and CI figures for 2015. Excludable outage events accounted for approximately 19 percent of the minutes of interruption experienced by TECO's customers. TECO reported no extreme weather events during 2015.

The biggest impact on CMI was the Generation/Transmission events, which accounted for approximately 15 percent of the excludable minutes of interruption. TECO reported 13 transmission outages in 2015. The causes listed included equipment failure, lightning, vehicles, broken water main, bird nest fouling, and storms. It appears that all equipment failures were repaired, the bird nest was removed, and poles were repaired.

| 2015                                  | Customer M<br>Interruption |                | Customer<br>Interruptions (CI) |                |  |
|---------------------------------------|----------------------------|----------------|--------------------------------|----------------|--|
| 2013                                  | Value                      | % of<br>Actual | Value                          | % of<br>Actual |  |
| Reported Actual Data                  | 70,745,234                 |                | 1,105,627                      |                |  |
| Documented Exclusions                 |                            |                |                                |                |  |
| Planned Service Interruptions         | 2,630,633                  | 3.72%          | 148,639                        | 13.44%         |  |
| Named Storms                          |                            | 0.00%          |                                | 0.00%          |  |
| Tornadoes                             |                            | 0.00%          |                                | 0.00%          |  |
| Ice on Lines                          |                            | 0.00%          |                                | 0.00%          |  |
| Planned Load Management Events        |                            | 0.00%          |                                | 0.00%          |  |
| Generation/Transmission Events        | 10,756,176                 | 15.20%         | 211,292                        | 19.11%         |  |
| Extreme Weather (EOC Activation/Fire) |                            | 0.00%          |                                | 0.00%          |  |
| Reported Adjusted Data                | 57,358,425                 | 81.08%         | 745,696                        | 67.45%         |  |

Table 2-5.TECO's 2015 Customer Minutes of Interruptions and Customer Interruptions

# Section III: Adjusted Distribution Service Reliability Review of Individual Utilities

The adjusted distribution reliability metrics or indices provide insight into potential trends in a utility's daily practices and maintenance of its distribution facilities. This section of the review is based on each utility's reported adjusted data.

## Duke Energy Florida: Adjusted Data

**Figure 3-1** charts the adjusted SAIDI recorded across DEF's system and depicts an increase in the lowest value and decreases in the average and highest values for 2015. DEF reported that in 2015, the flooding of the Anclote River, which caused the activation of the Pasco County Emergency Operations Center, account for 1.1 customer minutes of interruptions per customers. This event was the only weather excluded event in 2015. DEF notes that 2015 was an extremely active storm season with multiple thunderstorms causing higher outage volumes in the North and South Coastal regions and two abnormally long feeder cable outages in the South Coastal region.

DEF's service territory is comprised of four regions: North Coastal, South Coastal, North Central, and South Central. **Figure 3-1** illustrates that the North Coastal region continues to report the poorest SAIDI over the last five years, fluctuating between 136 minutes and 201 minutes. While the South Coastal and South Central regions have the best or lowest SAIDI for the same period. The North Coastal region is rural and has more square miles when compared to the other regions. This region is also served by predominantly long circuits with approximately 7,700 miles of overhead and underground main circuits. DEF explained that these factors result in higher exposure to outage causes and higher reliability indices.

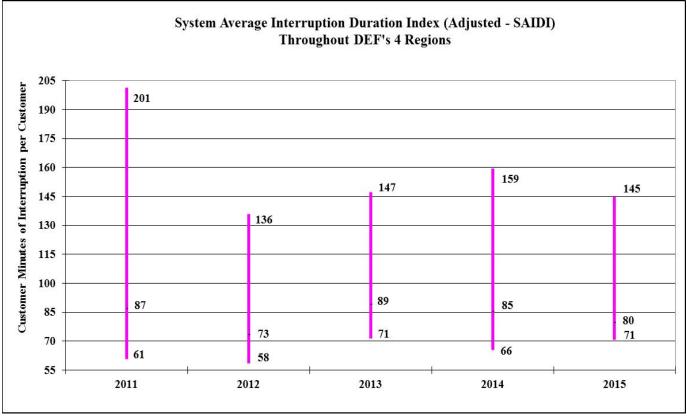
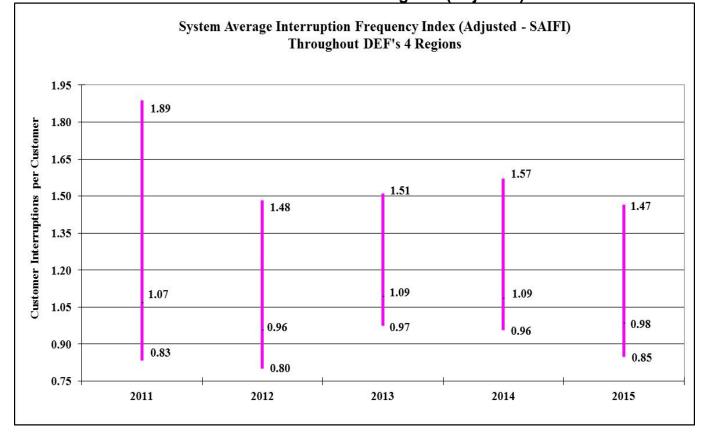


Figure 3-1. SAIDI across DEF's Four Regions (Adjusted)

DEF's Regions with the Highest and Lowest Adjusted SAIDI Distribution Reliability Performance by Year

|               | 2011          | 2012          | 2013          | 2014          | 2015          |
|---------------|---------------|---------------|---------------|---------------|---------------|
| Highest SAIDI | North Coastal |
| Lowest SAIDI  | South Central | South Coastal | South Coastal | South Coastal | South Central |

**Figure 3-2** shows the adjusted SAIFI across DEF's system. The maximum and average SAIFI indexes are trending downward as the minimum SAIFI is trending slightly upward. There were decreases of 6 percent for the maximum value, 10 percent for the average value, and 11 percent for the minimum value, in 2015. The North Central region had the lowest number of interruptions, while the North Coastal region continues to have the highest number of interruptions.

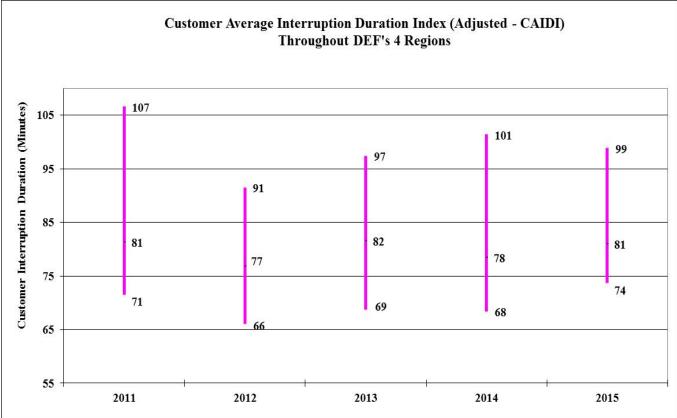


#### Figure 3-2. SAIFI across DEF's Four Regions (Adjusted)

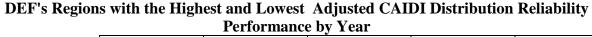
DEF's Regions with the Highest and Lowest Adjusted SAIFI Distribution Reliability Performance by Year

|                   | 2011          | 2012           | 2013          | 2014          | 2015          |
|-------------------|---------------|----------------|---------------|---------------|---------------|
| Highest SAIFI     | North Coastal | North Coastal  | North Coastal | North Coastal | North Coastal |
| Lowest SAIFI      | South Central | South Central  | South Central | South Coastal | North Central |
| 0. DEE' 2011 2015 | 1             | 1. 1. 1. 1. 1. |               |               |               |

**Figure 3-3** illustrates the CAIDI, or the average number of minutes a customer is without power when a service interruption occurs, for DEF's four regions. DEF's adjusted CAIDI is remaining relatively flat for a five-year period from 81 minutes in 2011 to 81 minutes in 2015 even though there was a 4 percent increase from 78 minutes in 2014 to 81 minutes in 2015. The North Coastal region has continued to have the highest CAIDI level for the past five years with the maximum CAIDI trending downward. The South Coastal region has maintained the lowest CAIDI level during the same period with the minimum CAIDI trending upward.



#### Figure 3-3. CAIDI across DEF's Four Regions (Adjusted)



|                  | 2011          | 2012          | 2013          | 2014          | 2015          |
|------------------|---------------|---------------|---------------|---------------|---------------|
| Highest CAIDI    | North Coastal |
| Lowest CAIDI     | South Coastal |
| 0 DEE! 0011 0015 | 1             | 1. 1. 1.      |               |               |               |

**Figure 3-4** is the average length of time DEF spends restoring customers affected by outage events, excluding hurricanes and certain other outage events. This is displayed by the index L-Bar in the graph below. The data demonstrates an overall 2.2 percent decrease of outage durations since 2011, and a 1.5 percent increase from 2014 to 2015. DEF's overall L-Bar index is trending slightly downward, indicating that DEF is spending a shorter time restoring service from outage events.

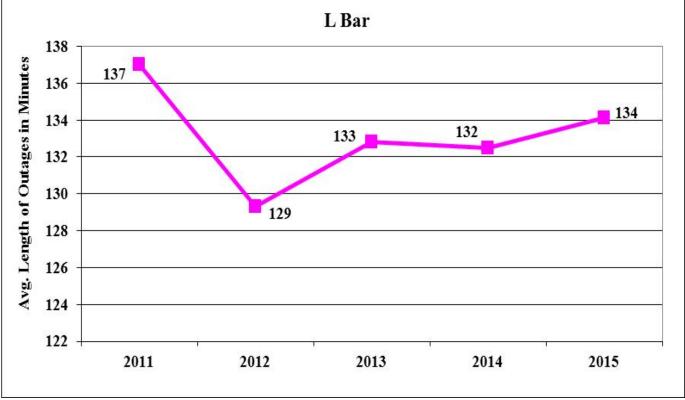


Figure 3-4. DEF's Average Duration of Outages (Adjusted)

Figure 3-5 illustrates the frequency of momentary events on primary circuits for DEF's customers recorded across its system. These momentary events often affect a small group of customers. A review of the supporting data suggests that the MAIFIe results between 2011 and 2015 appear to be trending downward showing improvement and there was a decrease in the average MAIFIe of 13 percent from 2014 to 2015. The North Coastal and South Central regions appear to have the best (lowest) results for the last five years. There was a 29 percent decrease for the lowest MAIFIe from 2014 to 2015. The South Coastal and North Central regions appear to have the worst (highest) results for the last five years. There was a 4 percent increase from 2014 to 2015.

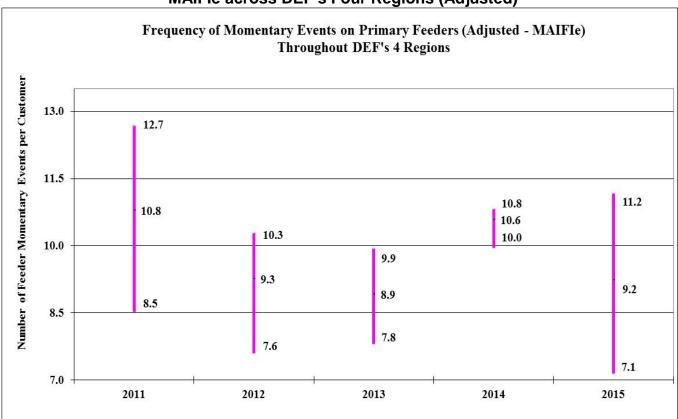


Figure 3-5. MAIFle across DEF's Four Regions (Adjusted)

| <b>DEF's Regions with the Highest and Lowest</b> | Adjusted MAIFIe Distribution Reliability |
|--|--|
| Performance                                      | e by Year                                |

|                         | 2011   | 2012          | 2013          | 2014          | 2015          |  |  |
|-------------------------|--|---------------|---------------|---------------|---------------|--|--|
| Highest MAIFIe          | South Coastal  | South Coastal | South Coastal | North Central | South Coastal |  |  |
| Lowest MAIFIe           | South Central  | South Central | South Central | North Coastal | North Coastal |  |  |
| Source: DEE's 2011-2015 | Source: DEE's 2011-2015 distribution service reliability reports |               |               |               |               |  |  |

**Figure 3-6** charts the percentage of DEF's customers experiencing more than five interruptions over the last five years. DEF reported a decrease in the average CEMI5 performance from 1.5 percent in 2014 to 0.9 percent in 2015; however the average CEMI5 is trending upward over the past five years. The North Central region has the lowest reported percentage for all of DEF's regions and the North Coastal region continues to have the highest reported percentage.

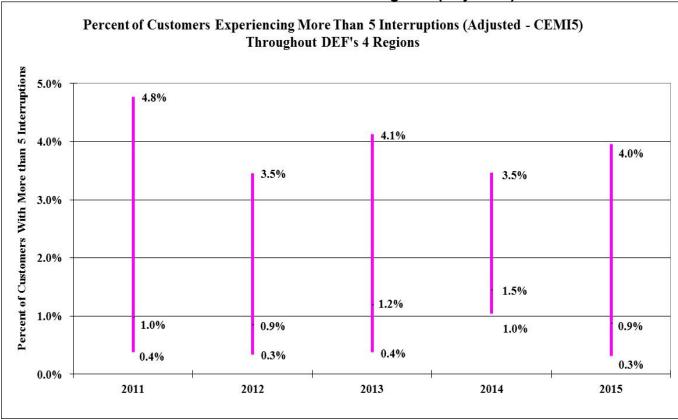


Figure 3-6. CEMI5 across DEF's Four Regions (Adjusted)

DEF's Regions with the Highest and Lowest Adjusted CEMI5 Distribution Reliability Performance by Year

|                  | 2011         | 2012          | 2013          | 2014          | 2015          |
|------------------|--------------|---------------|---------------|---------------|---------------|
| Highest CEMI5 No | orth Coastal | North Coastal | North Coastal | North Coastal | North Coastal |
| Lowest CEMI5 So  | outh Coastal | South Coastal | South Coastal | South Central | North Central |

**Figure 3-7** shows the fraction of multiple occurrences of feeders using a three-year and five-year basis. During the period of 2011 to 2015, the five-year fraction of multiple occurrences is relatively flat as the three-year fraction of multiple occurrences is trending upward. The Three Percent Feeder Report lists the top three percent of feeders with the most feeder outage events. The fraction of multiple occurrences is calculated from the number of recurrences divided by the number of feeders reported.

Staff notes that one of DEF's feeders has been on the Three Percent Feeder Report for the last four years back-to-back. According to DEF, tree outages and the configuration of the circuit contributed to the vast majority of the outage causes for this feeder. DEF has not trimmed any trees around this feeder since routine trimming was completed in 2014. DEF reported that its plans to rebuild approximately three miles of this feeder, which will act as a double circuit line with another feeder, will be completed by June 2016. All of the outages that occurred in 2015 on this feeder were located along this three mile section. This feeder also had an infrared scan in June 2015 and no issues were found. DEF will perform another infrared scan in 2016.

Another feeder has been on the Three Percent Feeder Report for three years. DEF performed an infrared scan in June 2015 and no issues were found. DEF will perform another infrared scan in 2016. In addition, DEF trimmed 55.4 miles of the feeder laterals, which was completed in January 2016. There were five outages in 2015 related to this feeder. Storms caused two of the outages, wind cause one outage, a connector failure cause one outage, and the cause of the last outage was unknown.

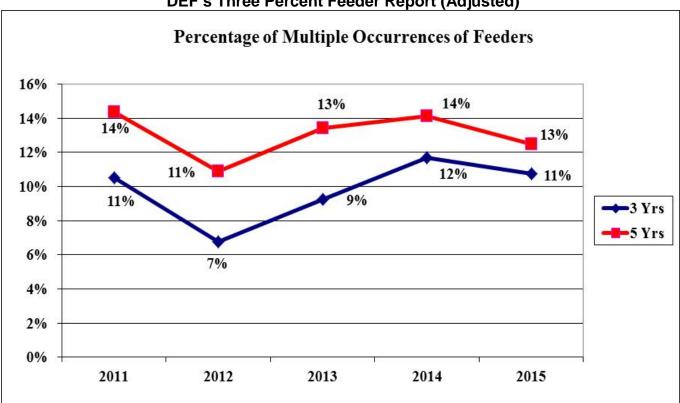
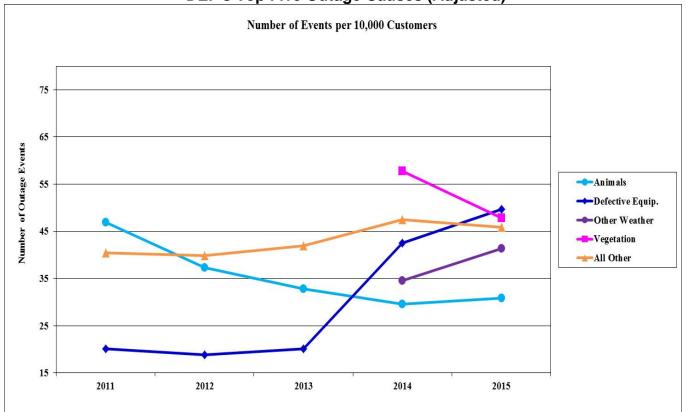


Figure 3-7. DEF's Three Percent Feeder Report (Adjusted)

Source: DEF's 2011-2015 distribution service reliability reports.

**Figure 3-8** shows the top five causes of outage events on DEF's distribution system normalized to a 10,000-customer base. The figure is based on DEF's adjusted data and represents approximately 93 percent of the top 10 causes of outage events that occurred during 2015. For the five-year period, the top five causes of outage events were Defective Equipment (21 percent), Vegetation (21 percent), All Other (20 percent), Other Weather (18 percent), and Animals (13 percent) on a cumulative basis. Commission staff requested that, beginning with 2014 data, all IOU's use the same outage categories for comparison purposes. As such, the Vegetation, Defective Equipment, and Other Weather now include outage categories that in the past were separately identified. The outage events caused by Vegetation and Animals are trending downward even though the Animals category had an 8 percent increase in 2015. DEF reported that it prioritizes the reliability improvements action plan by balancing historical and current year performance. In addition, current year performance is monitored monthly to identify emergent and seasonal issues including load balancing for cold weather and the need for foot patrols of devices experiencing multiple interruptions.

To address outages related to Defective Equipment, DEF's Outage Follow Up process, operational threshold reviews, and annual asset programs are all targeted at reducing CMI in this area. DEF explained that the Defective Equipment category was merged with the Connector Failure, Corrosion, and Equipment Misapplication causes codes, which caused the increase of outages for 2014 and 2015 when compared to 2013.



#### Figure 3-8. DEF's Top Five Outage Causes (Adjusted)

#### **Observations: DEF's Adjusted Data**

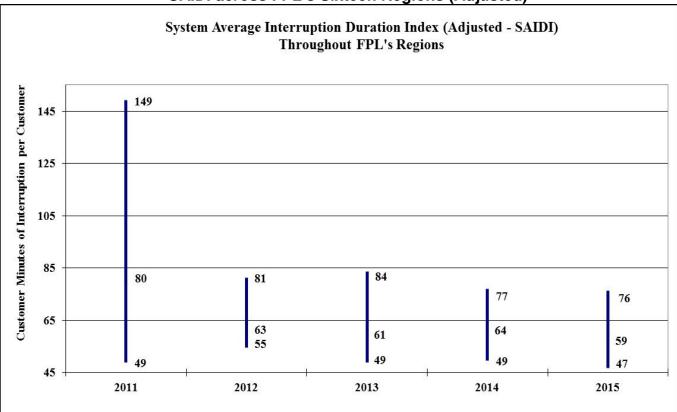
DEF's SAIDI, SAIFI, MAIFIe, and L-Bar are trending downward over the past five years. The CEMI5 and the Three-Year Percent of Multiple Feeder Outage events are all trending upward over the five-year period. The CAIDI and the Five-Year Percent of Multiple Feeder Outage events are relatively flat for the five-year period. All of the reliability indices, except for CAIDI and L-Bar, had decreases from 2014 to 2015. The results of the North Coastal Region have continually demonstrated the highest (poorest) service reliability indices of the four regions within DEF for the past five years. The North Coastal region is rural and has more square miles compared to DEF's other service territories.

DEF reported an extremely active storm season, with only one weather exclusion, and two abnormally long feeder cable outages in the South Coastal region. In 2015, DEF implemented a multi-year program to install new electronic reclosers. DEF planned for over 100 recloser installations in 2015 and actually installed 154 reclosers. This project will continue through 2017. The electronic reclosers are designed to reduce the overall number and duration of outages by increased sectionalization on distribution feeders. This project will also improve the communication between the devices.

In 2015, DEF also added additional staff to conduct analysis and reviews of the reliability data in order to reduce the number of outages and momentary interruptions. This prioritization model does not take customer counts into consideration so rural areas, such as the North Coastal region, has the same level of analysis and impact to devices as a urban area, such as the South Coastal region. DEF will refine this process and add additional resources in 2016.

## Florida Power & Light Company: Adjusted Data

**Figure 3-9** shows the highest, average, and lowest adjusted SAIDI recorded across FPL's system that encompasses four management regions with 16 service areas. The highest and lowest SAIDI values are the values reported for a particular service area. FPL had an overall decrease of five minutes (8 percent) to its average SAIDI results for 2015 compared to 2014. The average SAIDI appears to be trending downward over the five-year period of 2011 to 2015. The Central Dade region has the best SAIDI results for two out of the five years.



#### Figure 3-9. SAIDI across FPL's Sixteen Regions (Adjusted)

FPL's Regions with the Highest and Lowest Adjusted SAIDI Distribution Reliability Performance by Year

|   |               | 2011            | 2012       | 2013          | 2014       | 2015         |
|---|---------------|-----------------|------------|---------------|------------|--------------|
| H | lighest SAIDI | Central Florida | South Dade | North Florida | North Dade | South Dade   |
| Ι | Lowest SAIDI  | Central Dade    | West Palm  | Pompano       | West Palm  | Central Dade |
| ~ |               |                 |            | *             |            |              |

**Figure 3-10** is a chart of the highest, average, and lowest adjusted SAIFI across FPL's system. FPL had an increase in the system average results to 1.00 outages in 2015, compared to 0.99 outages in 2014, which is a 1 percent increase. FPL reported a decrease in the highest SAIFI of 1.24 interruptions in 2015 compared to 1.25 interruptions in 2014. The region reporting the lowest adjusted SAIFI for 2015 was Central Dade, again, at 0.78 interruptions compared to 0.80 interruptions in 2014. The average and lowest SAIFI appear to be trending upward as the highest SAIFI appear to be trending downward. The 2015 average SAIFI results are the highest (worst) for the five-year period of 2011 to 2015.

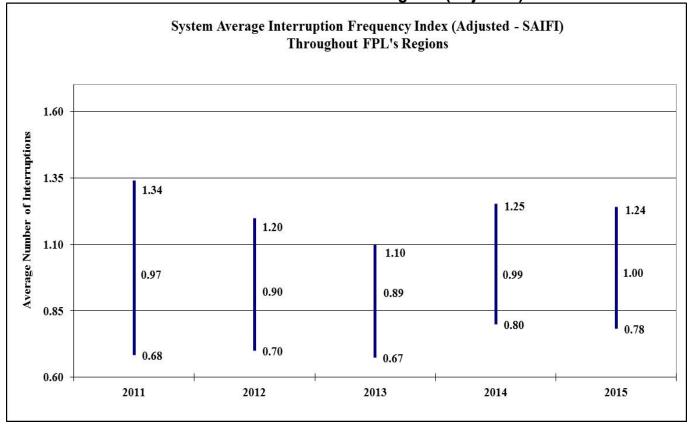
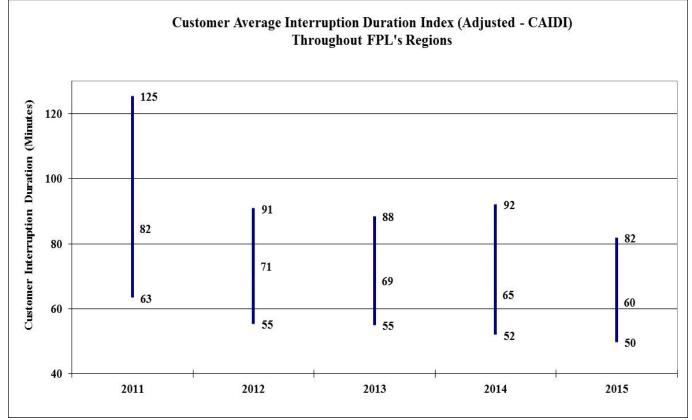


Figure 3-10. SAIFI across FPL's Sixteen regions (Adjusted)

| FPL's Regions with the Highest and Lowest | Adjusted SAIFI Distribution Reliability |  |  |  |  |  |
|---|---|--|--|--|--|--|
| Performance by Year                       |   |  |  |  |  |  |

|   | i chichmanee by i car |               |            |              |              |              |  |  |  |
|---|-----------------------|---------------|------------|--------------|--------------|--------------|--|--|--|
|   |                       | 2011          | 2012       | 2013         | 2014         | 2015         |  |  |  |
|   | Highest SAIFI         | North Florida | West Dade  | Boca Raton   | Wingate      | West Dade    |  |  |  |
|   | Lowest SAIFI          | Central Dade  | North Dade | Central Dade | Central Dade | Central Dade |  |  |  |
| a | EDI 1 0011 0015 1     |               | 1. 1.11.   |              |              |              |  |  |  |

**Figure 3-11** is a chart of FPL's highest, average, and lowest CAIDI expressed in minutes. FPL's adjusted average CAIDI has dropped approximately 8 percent from 65 minutes in 2014, to 60 minutes in 2015. The average duration of CAIDI is trending downward. For 2015, the Boca Raton service area once again reported the lowest duration of CAIDI at 50 minutes, which is a decrease from 52 minutes in 2014. The highest duration of CAIDI was 82 minutes for the North Dade service area for 2015, which is 11 percent lower than the highest CAIDI minutes in 2014.



#### Figure 3-11. CAIDI across FPL's Sixteen Regions (Adjusted)

FPL's Regions with the Highest and Lowest Adjusted CAIDI Distribution Reliability
Performance by Year

|               |               | 2013       | 2014                                | 2015   |
|---------------|---------------|------------|-------------------------------------|--|
| ntral Florida | North Dade    | North Dade | North Dade                          | North Dade                                     |
| loca Raton    | Boca Raton    | Boca Raton | Boca Raton                          | Boca Raton                                     |
|               | ntral Florida |            | ntral Florida North Dade North Dade | ntral Florida North Dade North Dade North Dade |

**Figure 3-12** depicts the average length of time that FPL spends recovering from outage events, excluding hurricanes and other extreme outage events and is the index known as L-Bar (Average Service Restoration Time). FPL had a 2.4 percent decrease in L-Bar from 166 minutes in 2014, to 162 minutes in 2015. There is a 17 percent overall decrease since 2011, indicating FPL is spending less time restoring service.

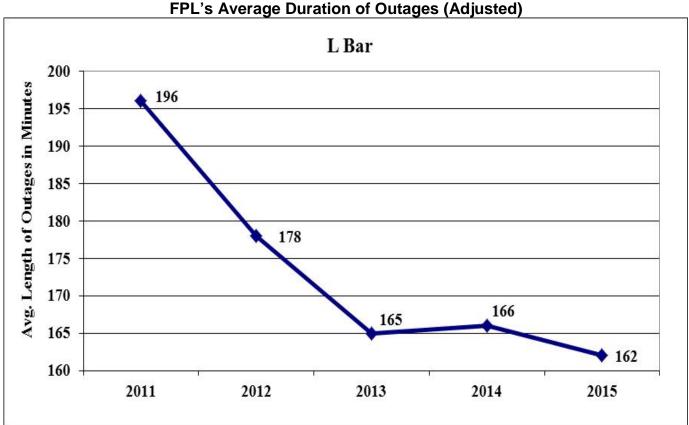


Figure 3-12. FPL's Average Duration of Outages (Adjusted)

**Figure 3-13** is the highest, average, and lowest adjusted MAIFIe recorded across FPL's system. FPL's Treasure Coast, North Florida, and Wingate service areas have experienced the least reliable MAIFIe results of the 16 service areas of FPL since 2011. The Pompano, Central Dade, Naples, and Manasota service areas had the fewest momentary events since 2011. The results have been trending downward (improving) over the last five years. There is a 14 percent decrease in the average MAIFIe results from 2014 to 2015.

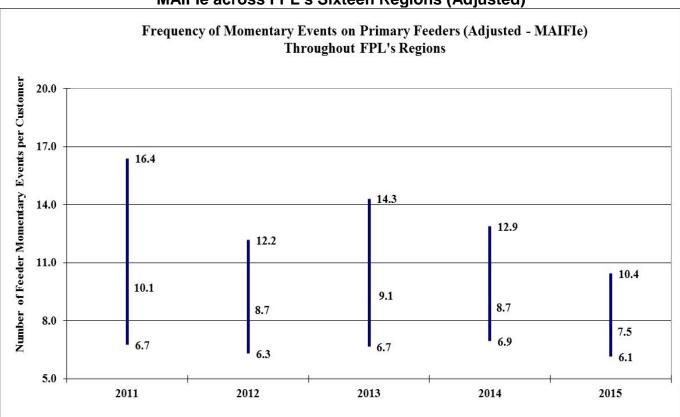
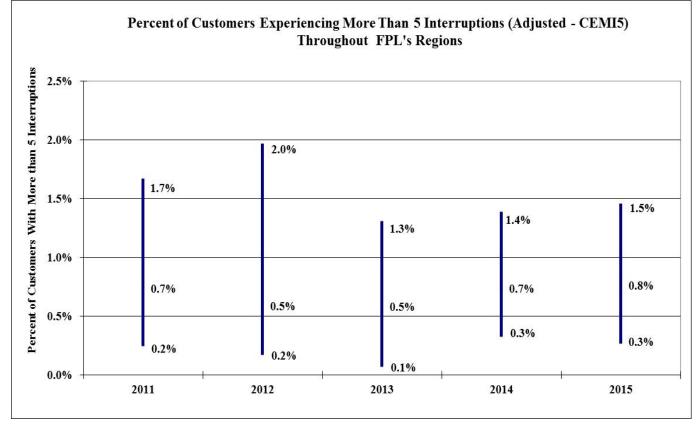


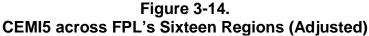
Figure 3-13. MAIFIe across FPL's Sixteen Regions (Adjusted)

FPL's Regions with the Highest and Lowest Adjusted MAIFIe Distribution Reliability Performance by Year

|                    | 2011          | 2012           | 2013           | 2014    | 2015     |
|--------------------|---------------|----------------|----------------|---------|----------|
| Highest MAIFIe     | North Florida | Treasure Coast | Treasure Coast | Wingate | Wingate  |
| Lowest MAIFIe      | Central Dade  | Naples         | Central Dade   | Pompano | Manasota |
| C EDI 20011 2015 1 | 1             | • 1 • .        |                |         |          |

**Figure 3-14** shows the highest, average, and lowest adjusted CEMI5. FPL's customers with more than five interruptions per year appear to be slightly increasing and trending upward. The service areas experiencing the highest CEMI5 over the five-year period appear to fluctuate among North Florida, West Dade, Boca Raton, and West Palm. Pompano, Central Dade, and Brevard are reported as having the lowest percentages in the last five years. The average CEMI5 result for 2015 was 0.8 percent compared to 0.7 percent in 2014.





FPL's Regions with the Highest and Lowest Adjusted CEMI5 Distribution Reliability Performance by Year

|                               | 2011          | 2012      | 2013       | 2014      | 2015      |  |  |
|-------------------------------|---------------|-----------|------------|-----------|-----------|--|--|
| Highest CEMI5                 | North Florida | West Dade | Boca Raton | West Palm | West Dade |  |  |
| Lowest CEMI5                  | Central Dade  | Pompano   | Pompano    | Brevard   | Brevard   |  |  |
| C EDL': 2011 2015 1'. ('). (' |               |           |            |           |           |  |  |

**Figure 3-15** is a graphical representation of the percentage of multiple occurrences of FPL's feeders and is derived from The Three Percent Feeder Report, which is a listing of the top three percent of problem feeders reported by the utility. The fraction of multiple occurrences is calculated from the number of recurrences divided by the number of feeders reported. The three-year percentage had no change with 11 percent in 2014 and 11 percent in 2015. The five-year percentage increased from 15 percent in 2014 to 17 percent in 2015. Both the five-year percentage and the three-year percentage appear to be trending upward.

Staff notes four feeders were on the Three Percent Feeder Report the last two years. FPL reported that recently completed and future efforts to improve performance on the four feeders include:

- Replacing fuse switches, arresters, disconnect switches and bolt connections.
- Completing hot spot feeder and lateral trimming.
- Replacing spacers on several spans of Hendrix cables.
- Installing automated feeder and lateral switches.
- Conducting thermovision inspections and completing associated follow-up work.
- Completing pole inspections and associated follow-up work.

FPL also reported that two of these feeders were storm hardened in late 2015.

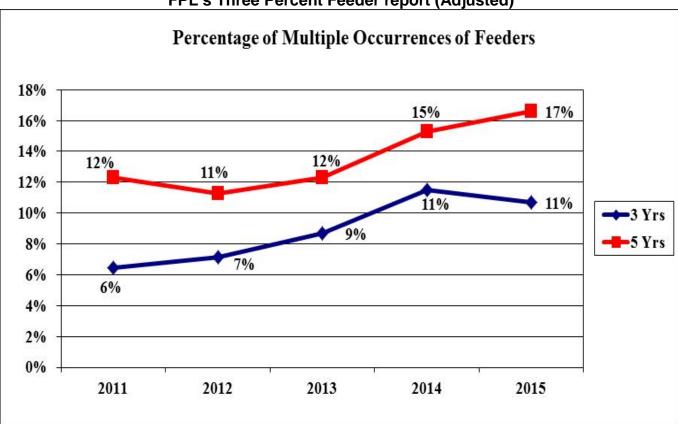


Figure 3-15. FPL's Three Percent Feeder report (Adjusted)

Source: FPL's 2011-2015 distribution service reliability reports.

**Figure 3-16** depicts the top five causes of outage events on FPL's distribution system normalized to a 10,000-customer base. The graph is based on FPL's adjusted data of the top 10 causes of outage events. For the five-year period, the five top causes of outage events included Defective Equipment (33 percent), Vegetation (23 percent), Unknown (11 percent), Animals (10 percent), and Other Weather (9 percent) on a cumulative basis. The data shows an increasing trend in outage events caused by Vegetation and Other Weather. The number of outages increased for the Vegetation category and decreased for the Other Weather category from 2014 to 2015. The outage events due to Animals and Unknown are trending downward. The Defective Equipment category dominates the highest percentage of outage causes throughout the FPL regions. Starting in 2014, Defective Equipment includes Equipment Failure, Equipment Connect and Dig-in, which were all separate categories, in prior years.

Annually, FPL evaluates its current reliability remediation programs and verifies the program's need and/or existence. In addition, FPL proposes new reliability remediation programs to improve its reliability performance concentrating on the highest cause codes and those cause codes that have shown trends needing attention. FPL has 17 reliability programs listed for its 2016 budget. The programs include: priority feeder inspection, distribution automation (installing and maintaining automated feeder switches, automated lateral switches and fault current indicators), and replacing oil circuit reclosers with electronic reclosers. Six programs are designed to help improve the Vegetation cause code, which had an increase in 2015. Along with those six programs, FPL has several other initiatives to address vegetation issues, including FPL's "Right Tree, Right Place" and Palm Management programs. Four programs are intended to help improve the Animal cause code, which also had an increase in 2015.

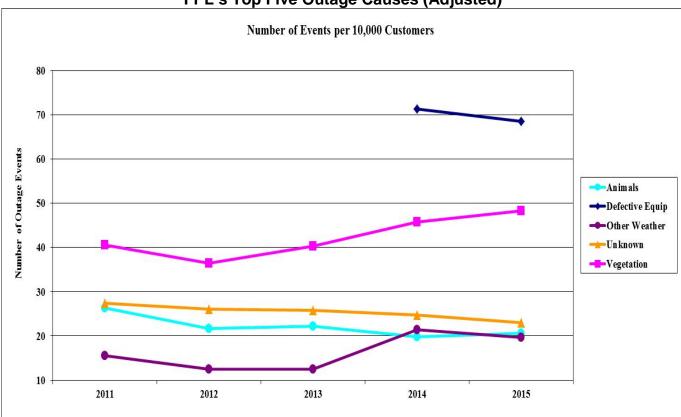


Figure 3-16. FPL's Top Five Outage Causes (Adjusted)

Source: FPL's 2011-2015 distribution service reliability reports.

#### **Observations: FPL's Adjusted Data**

The least reliable overall results seem to fluctuate between FPL's different service areas, as do the best service reliability results. The 2015 report shows the system indices for SAIDI, CAIDI, MAIFe, and L-Bar are lower or better than the 2014 results. The system index for SAIFI, CEMI5, and the Five-Year Percentages of Multiple Feeder Outage events are higher than the 2014 results. There was no change in the Three-Year Percentages of Multiple Feeder Outage events annually to verify the program's need and/or existence. In addition, FPL proposes new reliability programs to improve its reliability performance concentrating on the highest cause codes and those cause codes that have shown trends needing attention. The cause codes that FPL will be concentrating on to improve are equipment failures and vegetation causes of outages. FPL is also continuing to increase the utilization of automation to address feeder interruptions.

While the least reliable region has varied, the North Dade region continues to have the highest CAIDI for four years in a row. To improve reliability in the North Dade region, FPL is performing targeted vegetation management trimming, installing automated lateral switches, and upgrading poorer performing laterals. However, the CAIDI value for the North Dade region did improve by 11 percent in 2015.

## Florida Public Utilities Company: Adjusted Data

FPUC has two electric divisions, the Northwest Division, also referred to as Marianna and the Northeast Division, also referred to as Fernandina Beach. Each division's result is reported separately because the two divisions are 250 miles apart and not directly interconnected. Although the divisions may supply resources to support one another during emergencies, each division has diverse situations to contend with, making it difficult to compare the division's results and form a conclusion as to response and restoration time.

Figure 3-17 shows the highest, average, and lowest adjusted SAIDI values recorded by FPUC's system. The data shows the average SAIDI index is trending downward for the five-year period of 2011 to 2015 and there was a 27 percent decrease from 2014 to 2015. FPUC's 2015 Reliability Report notes that the reliability indicators continue to be heavily influenced by the weather and the small size of the territories.

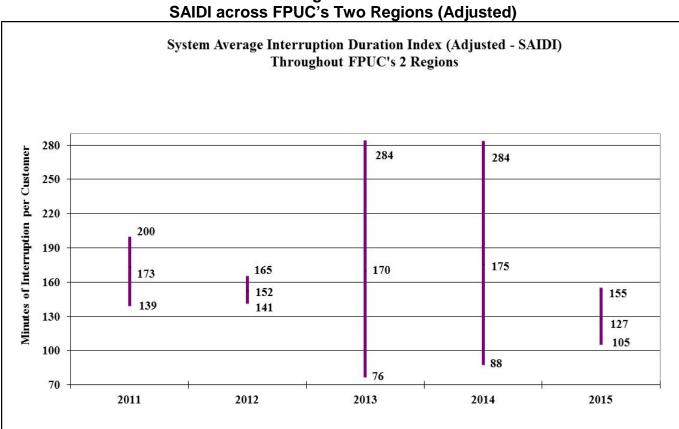


Figure 3-17.

FPUC's Regions with the Highest and Lowest Adjusted SAIDI Distribution Reliability **Performance by Year** 

|  | 2011           | 2012           | 2013           | 2014           | 2015           |  |  |
|--|----------------|----------------|----------------|----------------|----------------|--|--|
| Highest SAIDI  | Fernandina(NE) | Marianna (NW)  | Marianna (NW)  | Marianna (NW)  | Marianna (NW)  |  |  |
| Lowest SAIDI   | Marianna (NW)  | Fernandina(NE) | Fernandina(NE) | Fernandina(NE) | Fernandina(NE) |  |  |
| Source: EDLIC's 2011 2015 distribution service reliability reports |                |                |                |                |                |  |  |

**Figure 3-18** shows the adjusted SAIFI across FPUC's two divisions. The data depicts a 14 percent decrease in the 2015 average SAIFI reliability index from 2014. The data for the minimum and average SAIFI values are trending downward over the five-year period of 2011 to 2015 as the trend line for the maximum SAIFI value is trending upward for the same period.

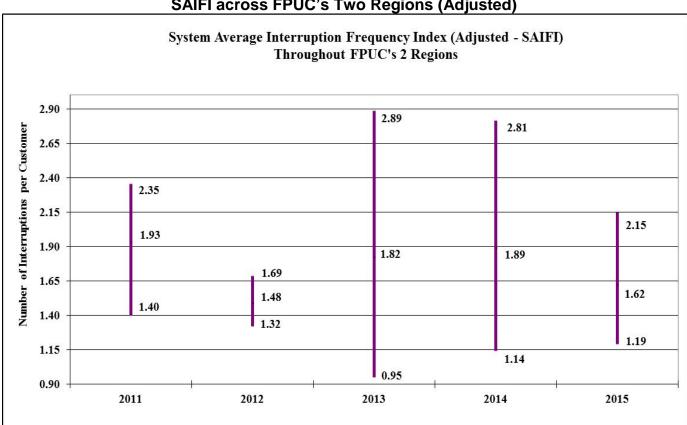


Figure 3-18. SAIFI across FPUC's Two Regions (Adjusted)

#### FPUC's Regions with the Highest and Lowest Adjusted SAIFI Distribution Reliability Performance by Year

|               | 2011           | 2012           | 2013           | 2014           | 2015           |
|---------------|----------------|----------------|----------------|----------------|----------------|
| Highest SAIFI | Fernandina(NE) | Marianna (NW)  | Marianna (NW)  | Marianna (NW)  | Marianna (NW)  |
| Lowest SAIFI  | Marianna (NW)  | Fernandina(NE) | Fernandina(NE) | Fernandina(NE) | Fernandina(NE) |

Figure 3-19 shows the highest, average, and lowest adjusted CAIDI values across FPUC's system. FPUC's data shows the average CAIDI value decreased by 15 percent for 2015 (79 minutes) when compared to 2014 (93 minutes). For the past five years, the maximum, the minimum, and the average CAIDI values are trending downward.

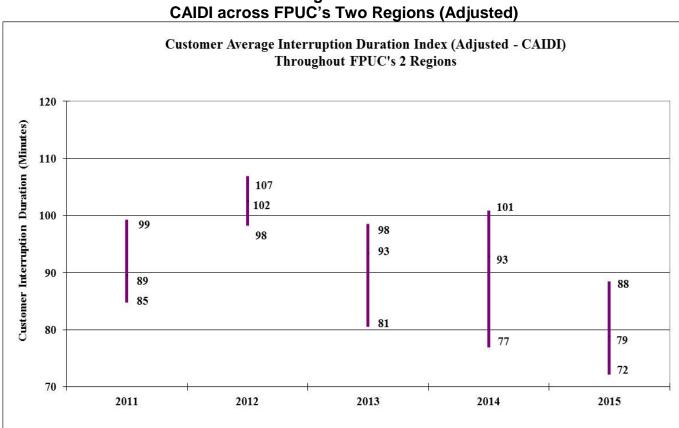


Figure 3-19.

#### FPUC's Regions with the Highest and Lowest Adjusted CAIDI Distribution Reliability **Performance by Year**

|               | 2011           | 2012           | 2013           | 2014           | 2015           |
|---------------|----------------|----------------|----------------|----------------|----------------|
| Highest CAIDI | Marianna (NW)  | Fernandina(NE) | Marianna (NW)  | Marianna (NW)  | Fernandina(NE) |
| Lowest CAIDI  | Fernandina(NE) | Marianna (NW)  | Fernandina(NE) | Fernandina(NE) | Marianna (NW)  |

Figure 3-20 is the average length of time FPUC spends recovering from outage events (adjusted L-Bar). There was a 24 percent decrease in the L-Bar value from 2014 to 2015. The data for the five-year period of 2011 to 2015 suggests that the L-Bar index is trending downward indicating FPUC is taking less time to restore service after an outage event.

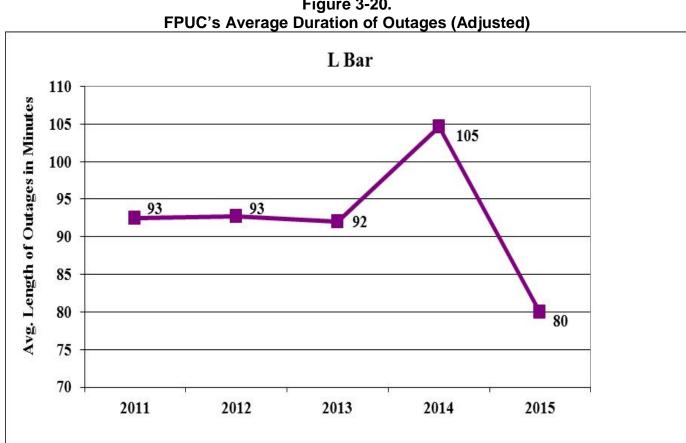


Figure 3-20.

Source: FPUC's 2011-2015 distribution service reliability reports.

Figure 3-21 shows the top five causes of outage events on FPUC's distribution system normalized to a 10,000-customer base. The figure is based on FPUC's adjusted data of the top 10 causes of outages. For 2015, the top five causes of outage events were Vegetation (27 percent), Animals (19 percent), Other Weather (16 percent), Lightning (14 percent), and Defective Equipment (13 percent). These five factors represent 89 percent of the total adjusted outage causes in 2015. The cause by Lightning is trending upward and increased 44 percent from 2014 to 2015. The causes by Defective Equipment, Animals, and Vegetation are trending downward. Defective Equipment and Vegetation increased 12 percent and 24 percent from 2014 to 2015, respectively. The Animals category decreased 5 percent during the same time period. The Other Weather category caused outages has remained relatively flat over the five-year period of 2011 to 2015, even though there was a 46 percent decrease from 2014 to 2015. Beginning with 2014, the Defective Equipment category now includes outage categories that in the past were separately identified.

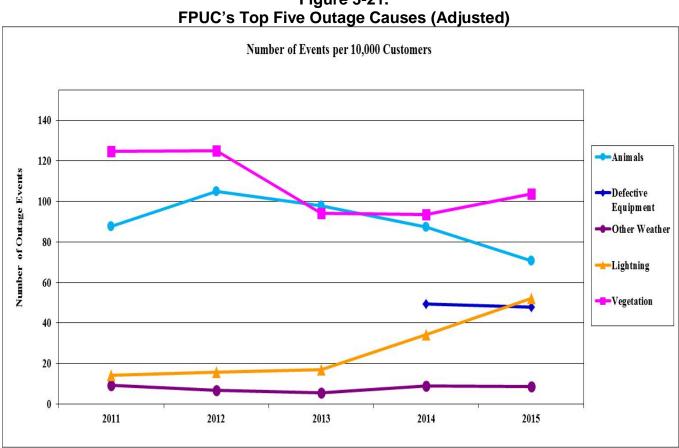


Figure 3-21.

Source: FPUC's 2011-2015 distribution service reliability reports.

FPUC filed a Three Percent Feeder Report listing the top three percent of feeders with the outage events for 2015. FPUC has so few feeders that the data in the report has not been statistically significant. There were two feeders on the Three Percent Feeder Report, one in each division. The 2015 report is the first year the two feeders have been on the report.

#### **Observations: FPUC's Adjusted Data**

The SAIDI, SAIFI, CAIDI, and L-Bar average indices have all decreased compared to 2014. For the five-year period of 2011 to 2015, the average indices for SAIDI, SAIFI, CAIDI, and L-Bar are all trending downward. FPUC reports that its reliability indexes continue to be heavily influenced by the weather and the relative small size of its territories. FPUC states that it will continue to invest in infrastructure upgrades and it believes the upgrades have begun to show reliability improvement. FPUC had decreases or improvements in SAIDI, SAIFI, and CAIDI. FPUC will continue to monitor all the reliability indices and outage causes to adjust and improve current reliability programs.

FPUC has been utilizing a Jarraff (an all-terrain tree trimmer vehicle) in the Northwest division for more than a year to more efficiently clear vegetation from its overhead lines and has been increasing its spraying program to retard vegetation growth under the lines between trimmings. FPUC continues installing additional reclosers in this division. FPUC reported that these programs should continue to reduce outages and improve reliability.

FPUC does not have to report MAIFIe or CEMI5 because Rule 25-6.0455, F.A.C., waives the requirement. The cost for the information systems necessary to measure MAIFIe and CEMI5 has a higher impact on small utilities compared to large utilities on a per customer basis.

## Gulf Power Company: Adjusted Data

Gulf's service area includes much of the Florida panhandle and covers approximately 7,550 square miles in eight Florida counties – Bay, Escambia, Holmes, Jackson, Okaloosa, Santa Rosa, Walton, and Washington. This geographic area is divided into three districts known as the Western, Central, and Eastern. The district distribution metrics and overall distribution system metrics are presented in the following figures.

**Figure 3-22** illustrates Gulf's SAIDI minutes, or the interruption duration minutes on a system basis. The chart depicts no change in the average SAIDI in Gulf's combined regions when compared to the 2014 results. Gulf's 2015 average performance was 88 minutes as were the 2014 SAIDI results. The highest SAIDI value for the past five years has fluctuated between the three regions as the Central and Eastern districts have the best or lowest SAIDI values. The maximum, minimum, and average SAIDI indices are continuing to trend downward, showing improvements.

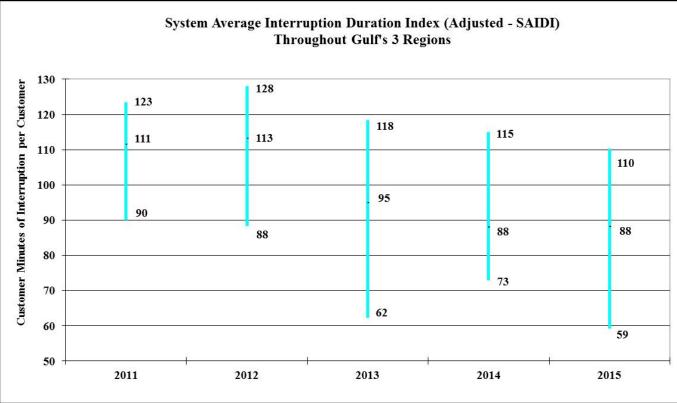


Figure 3-22. SAIDI across Gulf's Three Regions (Adjusted)

# Gulf's Regions with the Highest and Lowest Adjusted SAIDI Distribution Reliability Performance by Year

|               | 2011    | 2012    | 2013    | 2014    | 2015    |
|---------------|---------|---------|---------|---------|---------|
| Highest SAIDI | Western | Western | Eastern | Central | Western |
| Lowest SAIDI  | Central | Eastern | Central | Eastern | Eastern |
|               |         | •       |         |         |         |

Figure 3-23 illustrates that Gulf's SAIFI had a 9 percent increase in 2015 when compared to 2014. The highest SAIFI value for the past five years has fluctuated between the three regions. The lowest values appear to fluctuate between the Central region and the Eastern region. The maximum, minimum, and average SAIFI values still appear to be trending downward.

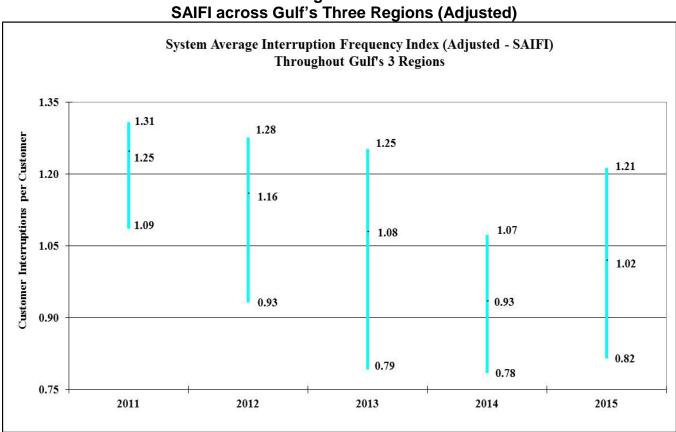
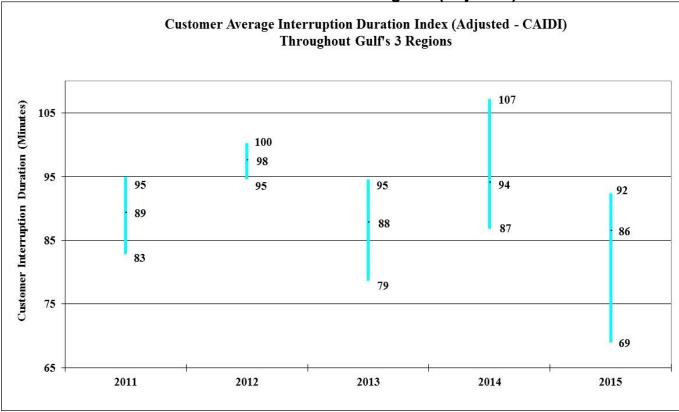


Figure 3-23.

Gulf's Regions with the Highest and Lowest Adjusted SAIFI Distribution Reliability **Performance by Year** 

|               | 2011    | 2012    | 2013    | 2014    | 2015    |
|---------------|---------|---------|---------|---------|---------|
| Highest SAIFI | Eastern | Western | Eastern | Central | Western |
| Lowest SAIFI  | Central | Eastern | Central | Eastern | Central |

**Figure 3-24** is Gulf's adjusted CAIDI. For 2015, the average CAIDI is 86 minutes and represents a 9 percent decrease from the 2014 value of 94 minutes. In 2015, the Central region had the highest CAIDI value, as the Eastern region had the lowest CAIDI. Staff notes that the average and the minimum CAIDI values are trending upward as the maximum CAIDI value is remaining relatively flat.



### Figure 3-24. CAIDI across Gulf's Three Regions (Adjusted)

Gulf's Regions with the Highest and Lowest Adjusted CAIDI Distribution Reliability
Performance by Year

|               | 2011    | 2012    | 2013    | 2014    | 2015    |
|---------------|---------|---------|---------|---------|---------|
| Highest CAIDI | Western | Western | Eastern | Central | Central |
| Lowest CAIDI  | Central | Central | Central | Western | Eastern |

Figure 3-25 illustrates Gulf's L-Bar or the average length of time Gulf spends recovering from outage events, excluding hurricanes and other allowable excluded outage events. Gulf's L-Bar showed a 3 percent decrease from 2014 to 2015. The data for the five-year period of 2011 to 2015 still shows a downward trend.

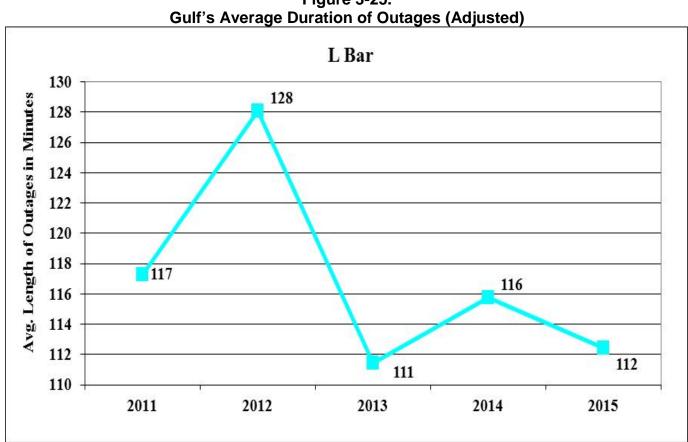
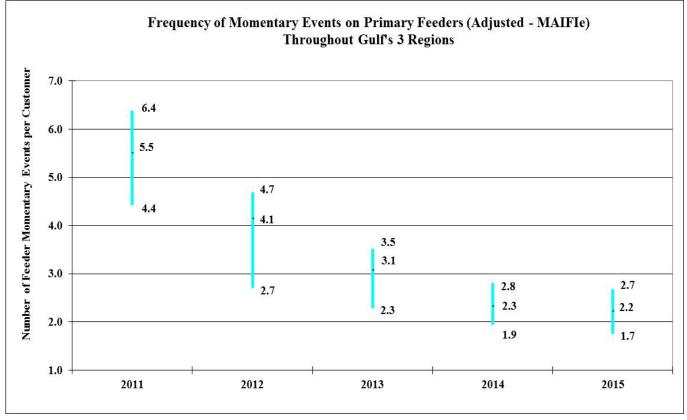
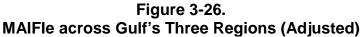


Figure 3-25.

Source: Gulf's 2011-2015 distribution service reliability reports.

**Figure 3-26** is the adjusted MAIFIe recorded across Gulf's system. The adjusted MAIFIe results by region show that the Eastern region once again had the lowest frequency of momentary events on primary feeders. The Western region has the highest MAIFIe index in 2015, with a 4 percent improvement when compared to 2014. The data suggest that the highest, average, and lowest MAIFIe are all continuing to trend downward, suggesting improvement.





Gulf's Regions with the Highest and Lowest Adjusted MAIFIe Distribution Reliability Performance by Year

|                | 2011    | 2012    | 2013    | 2014    | 2015    |
|----------------|---------|---------|---------|---------|---------|
| Highest MAIFIe | Central | Western | Western | Central | Western |
| Lowest MAIFIe  | Eastern | Eastern | Eastern | Eastern | Eastern |

**Figure 3-27** shows the highest, average, and lowest adjusted CEMI5 across Gulf's Western, Central, and Eastern regions. Gulf's 2015 results illustrate a 63 percent increase in the average CEMI5 percentage when compared to 2014. The average, lowest, and highest CEMI5 appears to still be trending downward over the five-year period of 2011 to 2015, suggesting that the percentage of Gulf's customers experiencing more than five interruptions is decreasing and improving.

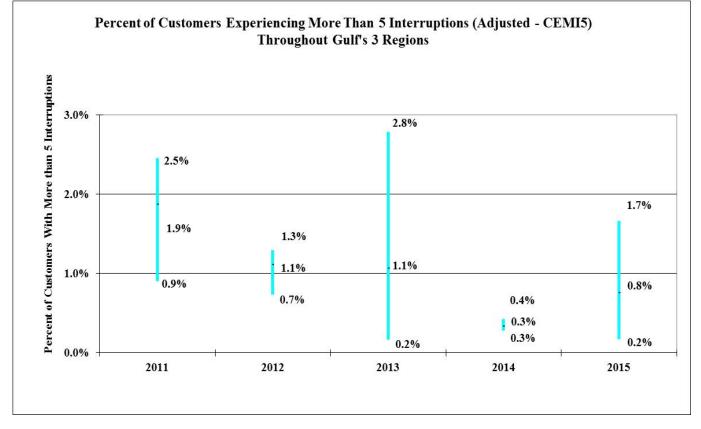


Figure 3-27. CEMI5 across Gulf's Three Regions (Adjusted)

| Performance by Year | <b>Gulf's Regions</b> | with the Highe | st and Lowest | Adjusted  | CEMI | 5 Distribution 1 | Reliability |
|---------------------|-----------------------|----------------|---------------|-----------|------|------------------|-------------|
|                     | _                     |                | Performanc    | e by Year |      |                  |             |

|               | 2011    | 2012    | 2013    | 2014    | 2015    |
|---------------|---------|---------|---------|---------|---------|
| Highest CEMI5 | Eastern | Western | Eastern | Eastern | Eastern |
| Lowest CEMI5  | Central | Eastern | Central | Western | Central |

**Figure 3-28** shows the multiple occurrences of feeders using the utility's Three Percent Feeder Report and is analyzed on a three- and five-year basis. The Three Percent Feeder Report is a listing of the top three percent of feeders that have the most feeder outage events. The supporting data illustrates that the five-year multiple occurrences did not change from 2014 to 2015 along with the three-year multiple occurrences. The five-year period of 2011 to 2015 indicates overall that the five-year index is trending downward, as is the three-year multiple occurrences index.

Staff notes there was one feeder on the Three Percent Feeder Report with the last two years consecutively. Gulf reported that feeder 5542 experienced four outages in 2015. Three outages were created by Gulf's control center to create a safe work environment and all three outages lasted less than six minutes. The fourth outage was due to the severe weather event on April 25, 2015, when a switch was damaged by lightning. The customers lost power for approximately 124 minutes. Additional review of the feeder will be conducted to determine if there are any specific improvements that can be performed to improve performance of the feeders including installing smart devices that will enable operators to de-energize smaller sections of the feeder.

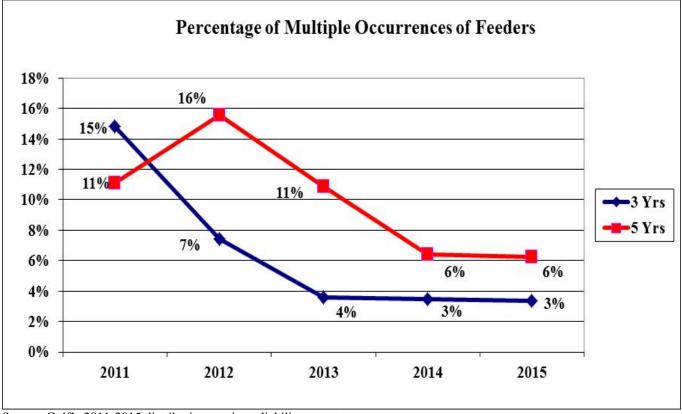


Figure 3-28. Gulf's Three Percent Feeder Report (Adjusted)

Figure 3-29 is a graph of the top five causes of outage events on Gulf's distribution system normalized to a 10,000-customer base. The figure is based on Gulf's adjusted data of the top 10 causes of outage events and represents 91 percent of the total adjusted outage events that occurred during 2015. The top five causes of outage events were Animals (27 percent), Defective Equipment (23 percent), Vegetation (18 percent), Lightning (17 percent), and Unknown Causes (6 percent). The percentage of outages due to Animals was the highest cause of outages. As the number of outage events due to Animals is trending downward, even though there was an increase in 2015, the number of outage events due to Lightning and Unknown causes has remained relatively flat. The number of outages due to Defective Equipment and Vegetation are both trending upward. The Defective Equipment and Vegetation categories now include outage categories that in the past were separately identified. To improve reliability, Gulf continues to install animal protection on all major equipment and transformers. Gulf added Animal related outages as a stand-alone initiative in 2016 to its Root Cause Mitigation program. Through the Root Cause Mitigation program, Gulf will review feeders with a high number of Animal related outages and install additional animal protection when needed. In addition, Gulf continues to encourage its employees to report vegetation conditions so those issues can be remedied as soon as possible.

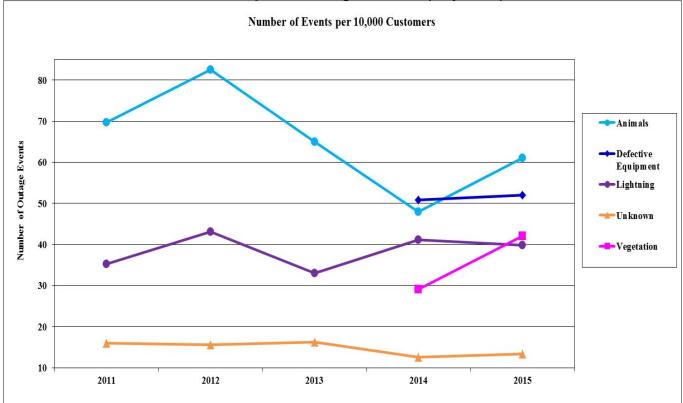


Figure 3-29. Gulf's Top Five Outage Causes (Adjusted)

Source: Gulf's 2011-2015 distribution service reliability reports.

#### **Observations: Gulf's Adjusted Data**

There were improvements seen in the majority of Gulf's reliability indices in 2015, except SAIFI and CEMI5, where there were increases, and the Five-Year Percentages of Multiple Feeder Outage events and the Three-Year Percentages of Multiple Feeder Outage events, where there were no changes. Overall it appears that the trend lines for the reliability indices for the five-year period of 2011 to 2015 are all trending downward.

Gulf improves its distribution reliability through a continued focus on root causes and added distribution automation. Gulf explained that distribution automation is part of its Storm Hardening Plan, which includes installation of reclosers, transfer schemes, and fault indicators on the distribution system to further segment the feeders for outage restoration. In addition, there was increased emphasis on identifying and addressing recurring trouble throughout the system. Gulf is currently analyzing 2015 data to determine the need for any specific improvement opportunities beyond the current programs and storm hardening initiatives.

The Western District had the highest indexes for three out of five indices for 2015. Gulf reported that the Western District was severely impacted by a non-excludable severe weather event on April 25, 2015. During this event, over 23,000 customer lost power due to severe thunderstorms and high winds. Power to those customers was restored the next morning. Vegetation and Other weather outage causes were the two most common outage causes during the severe storm event on April 25, 2015.

### Tampa Electric Company: Adjusted Data

**Figure 3-30** shows the adjusted SAIDI values recorded by TECO's system. Two of the seven TECO regions had an increase in SAIDI performance during 2015, with Dade City having the highest SAIDI performance results for the five-year period of 2011 to 2015. The lowest SAIDI index for the seven regions appears to be trending upward. The average SAIDI index decreased 1 percent from 2014 to 2015 and appears to also be trending upward. The Central, Eastern, and Winter Haven regions recorded the lowest SAIDI indices for the five-year period. Dade City, Plant City, and South Hillsborough regions have the fewest customers and represent the most rural, lowest customer density per line mile in comparison to the other four TECO divisions.

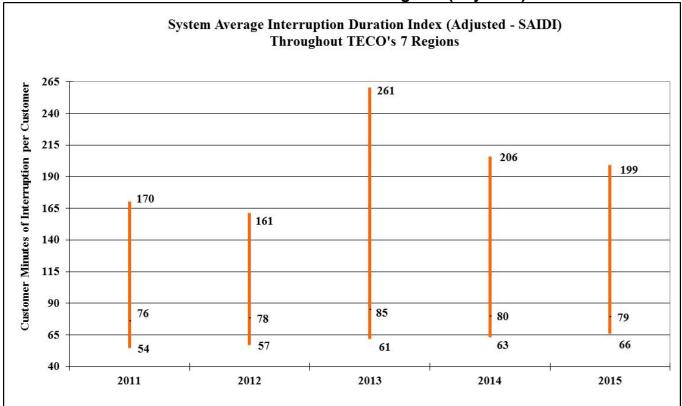


Figure 3-30. SAIDI across TECO's Seven Regions (Adjusted)

#### TECO's Regions with the Highest and Lowest Adjusted SAIDI Distribution Reliability Performance by Year

| -                               | I criormance by I car |           |              |           |              |  |  |
|---------------------------------|-----------------------|-----------|--------------|-----------|--------------|--|--|
| <b>2011 2012 2013 2014 2015</b> |                       |           |              |           |              |  |  |
| Highest SAIDI                   | Dade City             | Dade City | Dade City    | Dade City | Dade City    |  |  |
| Lowest SAIDI                    | Central               | Eastern   | Winter Haven | Central   | Winter Haven |  |  |
|                                 |                       |           |              |           |              |  |  |

**Figures 3-31** illustrates TECO's adjusted frequency of interruptions per customer reported by the system. TECO's data represent a 9 percent increase in the SAIFI average from 0.94 interruptions in 2014 to 1.03 interruptions in 2015. TECO's Dade City region continues to have the highest frequency of service interruptions when compared to TECO's other regions. The maximum, minimum, and average SAIFI are all trending upward.

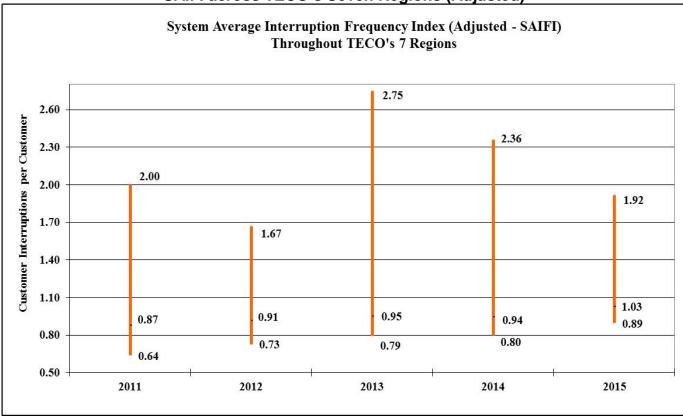
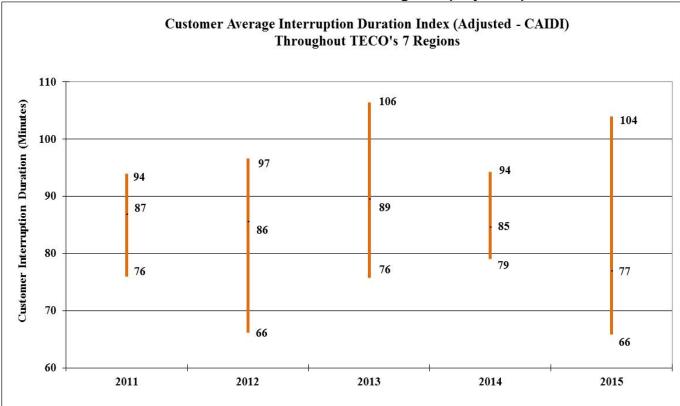


Figure 3-31. SAIFI across TECO's Seven Regions (Adjusted)

TECO's Regions with the Highest and Lowest Adjusted SAIFI Distribution Reliability Performance by Year

|               | 2011      | 2012      | 2013      | 2014      | 2015      |
|---------------|-----------|-----------|-----------|-----------|-----------|
| Highest SAIFI | Dade City |
| Lowest SAIFI  | Central   | Eastern   | Central   | Central   | Western   |

**Figure 3-32** charts the length of time that a typical TECO customer experiences an outage, which is known as CAIDI. The highest CAIDI minutes appear to be confined to the Dade City, Eastern, and Western regions. Winter Haven, Eastern, and Central regions have had the lowest (best) results for the last five years. The average CAIDI is trending upward at this time suggesting TECO's customers are experiencing longer lasting outages, even though there was a 9 percent decrease in the average CAIDI when comparing 2014 to 2015.



#### Figure 3-32. CAIDI across TECO's Seven Regions (Adjusted)

TECO's Regions with the Highest and Lowest Adjusted CAIDI Distribution Reliability Performance by Year

|   |               | 2011    | 2012         | 2013         | 2014    | 2015      |
|---|---------------|---------|--------------|--------------|---------|-----------|
|   | Highest CAIDI | Western | Dade City    | Eastern      | Western | Dade City |
|   | Lowest CAIDI  | Eastern | Winter Haven | Winter Haven | Central | Central   |
| ~ |               |         |              |              |         |           |

**Figure 3-33** denotes a 3 percent increase in outage durations for the period from 2014 to 2015 for TECO. The average length of time TECO spends restoring service to its customers affected by outage events, excluding hurricanes and other allowable excluded outage events is shown in the L-Bar index. The L-Bar index continues to be trending upward for the five-year period of 2011 to 2015, suggesting longer restoral times. TECO reported that the increasing value of L-Bar is due to lightning, other weather and defective equipment type of outages. TECO has initiated plans to reduce the total minutes of interruptions related to theses type of outages by: (1) identifying and replacing lightning arrestors on overhead transformers and (2) changing its standard for previously installing live-front switchgears to dead-front switchgears.

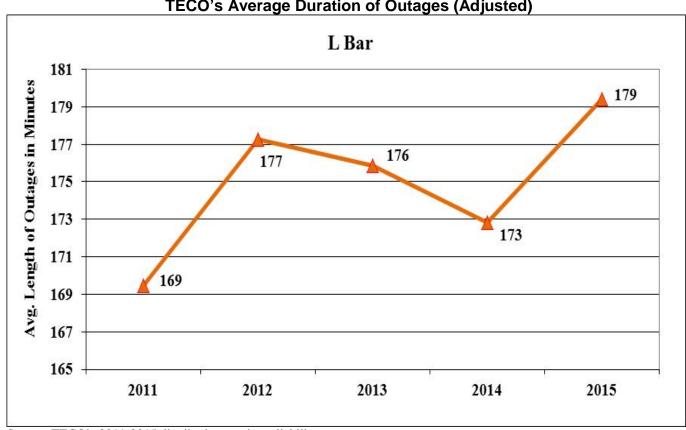
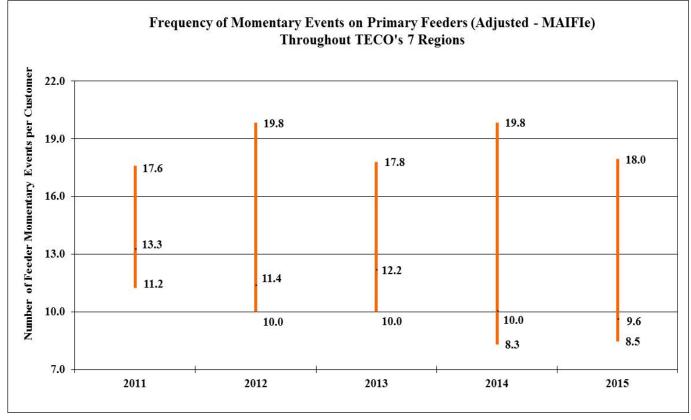
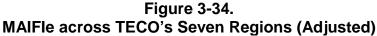


Figure 3-33. TECO's Average Duration of Outages (Adjusted)

**Figure 3-34** illustrates TECO's number of momentary events on primary circuits per customer recorded across its system. In 2015, the MAIFIe performance improved over the 2014 results in all regions except Central and South Hillsborough. The average MAIFIe decreased 4 percent from 2014 to 2015. **Figure 3-34** shows that the average MAIFIe is trending downward, which suggest an improvement in performance over the five-year period of 2011 to 2015.





TECO's Regions with the Highest and Lowest Adjusted MAIFIe Distribution Reliability Performance by Year

|                | 2011       | 2012         | 2013       | 2014      | 2015      |
|----------------|------------|--------------|------------|-----------|-----------|
| Highest MAIFIe | Plant City | Plant City   | Plant City | Dade City | Dade City |
| Lowest MAIFIe  | Central    | Winter Haven | Central    | Central   | Central   |

**Figure 3-35** shows the percent of TECO's customers experiencing more than five interruptions. Three regions in TECO's territory experienced a decrease in the CEMI5 results for 2015. The Dade City, Plant City, South Hillsborough, and Western regions experienced an increase in the CEMI5 index. Dade City reported the highest CEMI5 percentage for 2015. With TECO's results for this index varying for the past five years, the average CEMI5 index appears to be trending slightly upward indicating a decline in performance. There was a 25 percent increase in the average CEMI5 index from 2014 to 2015.

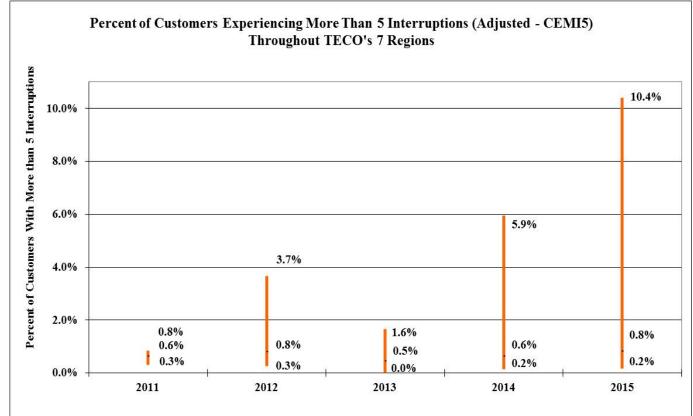


Figure 3-35. CEMI5 across TECO's Seven Regions (Adjusted)

### TECO's Regions with the Highest and Lowest Adjusted CEMI5 Distribution Reliability Performance by Year

|               | 2011               | 2012      | 2013         | 2014      | 2015         |
|---------------|--------------------|-----------|--------------|-----------|--------------|
| Highest CEMI5 | Plant City         | Dade City | Plant City   | Dade City | Dade City    |
| Lowest CEMI5  | South Hillsborough | Western   | Winter Haven | Western   | Winter Haven |
|               | 0015 1             | 1. 1. 11. |              |           |              |

**Figure 3-36** represents an analysis of TECO's top three percent of problem feeders that have reoccurred (appeared on the Three Percent Feeder Report) on a five-year and three-year basis. The graph is developed using the number of recurrences divided by the number of feeders reported. The five-year average of outages per feeder increased by 11 percent from 2014 to 2015 and the three-year average of outages also increased from 4 percent in 2014 to 5 percent in 2015. Both the five-year average of outages per feeder and the three-year average of outages appear to be trending downward for the five-year period of 2011 to 2015.

Staff notes that two feeders were on the Three Percent Feeder Report for three years, the last two years consecutively. Four circuit outages were reported for each feeder. The causes for the outages were animals, electrical, down wire, and vegetation. In 2015, the corrective action undertaken by TECO included: hotspot tree trimming, full circuit tree trimming, installation of a recloser, pole replacement, and replacement of defective transformers and lightning arresters. TECO stated that it will continue to monitor circuit outage performance as part of its daily and ongoing review of system reliability and will respond accordingly at a regional level.

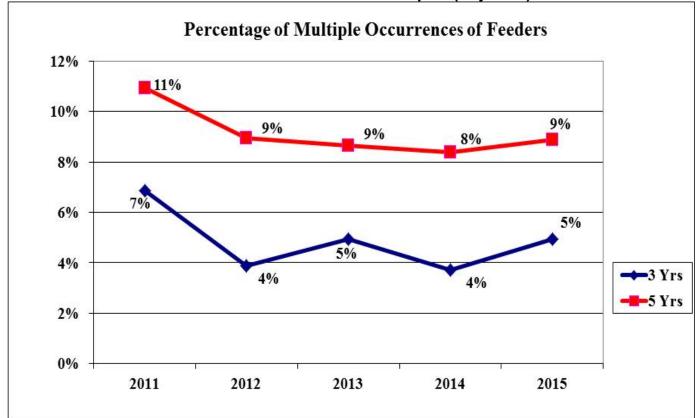


Figure 3-36. TECO's Three Percent Feeder Report (Adjusted)

**Figure 3-37** shows the top five causes of outage events on TECO's distribution system normalized to a 10,000-customer base. The figure is based on TECO's adjusted data of the top 10 causes of outage events and represents 89 percent of the total outage events that occurred during 2015. For the five-year period, the five top causes of outage events included Defective Equipment (28 percent), Vegetation (21 percent), Lightning (18 percent), Animals (13 percent), and Unknown Causes (8 percent) on a cumulative basis. Defective equipment is the highest cause of outages for 2015. Beginning in 2014, the Defective Equipment category now includes outage categories that in the past were separately identified. Vegetation and Lightning causes are the next two top problem areas for TECO. The outages due to Vegetation increased 3 percent from 2014 to 2015. The outages from Lightning decreased 9 percent for the same time period. The numbers of outages due to Defective Equipment, Lightning and Vegetation causes are trending upward while the number of outages due to Unknown is remaining relatively flat. The number of outages due to Animals is trending downward.

TECO continues to review processes and updates equipment to mitigate outages caused by Defective Equipment. TECO has reviewed the common outage occurrences, which led to changes in: (1) materials; (2) workmanship issues; and (3) construction practices. This will help reduce, minimize or even eliminate these types of outages. TECO installed reclosers, sectionalizers, and animal guards. Lightning arresters that failed were replaced. TECO inspects the primary meter cabinets annually. In 2016, TECO plans to install smart switches in its service area to sectionalize the circuits when a fault occurs to restore power to the unaffected portions of the circuits.

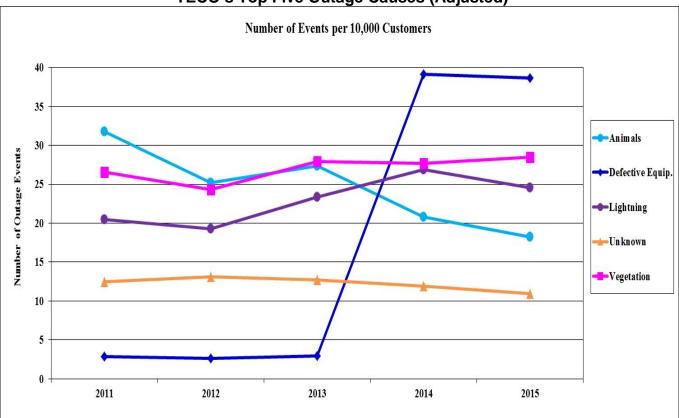


Figure 3-37. TECO's Top Five Outage Causes (Adjusted)

Source: TECO's 2011-2015 distribution service reliability reports.

### **Observations: TECO's Adjusted Data**

Only three of TECO's 2015 reliability indices, SAIDI, CAIDI, and MAIFIe, showed an improvement in performance compared to 2014. For the five-year period of 2011 to 2015, the indices for SAIDI, SAIFI, CAIDI, CEMI5, and L-Bar are all trending upward. The indices for MAIFIe, the Three-Year Percent of Multiple Feeder outage events, and the Five-Year Percent of Multiple Feeder outage events are trending downward. TECO reported that the overall improvements of the reliability indices are attributed to its aggressive tree-trimming plan, installation of additional reclosers, and the implementation of crews who mainly focus on restoration work. The decrease in MAIFIe index is attributed to TECO's use of its Schweitzer relays and controls in substations. During non-storm months these relays were temporarily disabled to reduce the number of momentary events customers would experience. TECO analyzes outages through its outage database. TECO's management continues reviewing system performance and related metrics on a daily basis and reviews the status of de-energized underground cables, oil circuit reclosers, online capacitor banks and streetlights previously identified as needing maintenance.

In 2015, the Dade City region had the highest reliability indices in all five indices although Dade City did improve in three of the five indices. TECO has implemented the following measures to improve reliability in this region: installed reclosers on the poor performing circuits, reconfigured circuits, and installed one TripSavers (a type of recloser that protects laterals). This recloser eliminates sustained interruptions, which results when the lateral fuse operates. This recloser also eliminates momentary interruptions on the feeder when the breaker is tripped to save the lateral fuse during a transient fault. In 2016, TECO will install one more recloser and five TripSavers.

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# Section IV: Inter-Utility Reliability Comparisons

Section IV contains comparisons of the utilities' adjusted data for the various reliability indices that were reported. It also contains a comparison of the service reliability related complaints received by the Commission.

### Inter-Utility Reliability Trend Comparisons: Adjusted Data

The inter-utility trend comparison focuses on a graphical presentation that combines all of the IOUs' distribution reliability indices for the years 2011 to 2015. **Figures 4-1** through **4-3** apply to all five utilities while **Figures 4-4** and **4-5** do not apply to FPUC because it is not required to report MAIFIe and CEMI5 due to the size of its customer base. The adjusted data is used in generating the indices in this report and is based on the exclusion of certain events allowed by Rule 25-6.0455(4), F.A.C. Generalizations can be drawn from the side-by-side comparisons; however, any generalizations should be used with caution due to the differing sizes of the distribution systems, the degree of automation, and the number of customers. The indices are unique to each IOU.

**Figure 4-1** indicates that TECO's SAIDI trend has gradually risen since 2011, while DEF, FPL, FPUC, and Gulf appear to be trending downward. Comparing 2014 SAIDI values to 2015 SAIDI indices, all utilities, except Gulf, have decreased. Gulf's SAIDI value did not change from 2014 to 2015. DEF's SAIDI value has fallen 6 percent, FPL fell 8 percent, FPUC fell 27 percent, and TECO fell 1 percent from 2014 to 2015.

SAIDI is the duration of an interruption per retail customer served within a specified area of service over a given period. It is determined by dividing the total Customer Minutes of Interruption by total Number of Customers Served for the respective area of service.

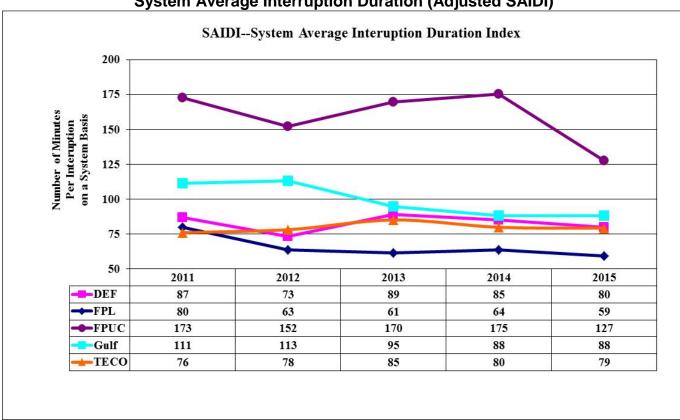


Figure 4-1. System Average Interruption Duration (Adjusted SAIDI)

Source: The IOUs' 2011-2015 distribution service reliability reports.

Figure 4-2 is a five-year graph of the adjusted SAIFI for each IOU. The 2015 data shows DEF and FPUC's SAIFI values decreased (improved) from the 2014 results as FPL, Gulf and TECO's SAIFI values increased. Over the five-year period of 2011 to 2015, FPL and TECO's SAIFI values are all trending upward. DEF, FPUC, and Gulf's SAIFI value is trending downward for the period of 2011 to 2015.

SAIFI is the average number of service interruptions per retail customer within a specified area of service over a given period. It is determined by dividing the Sum of Service (aka Customer) Interruptions (CI) by the total Number of Customers Served for the respective area of service.

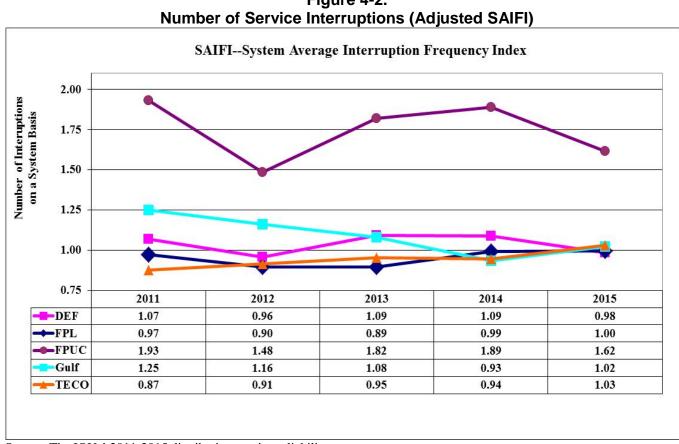


Figure 4-2.

Source: The IOUs' 2011-2015 distribution service reliability reports.

**Figure 4-3** is a five-year graph of the adjusted CAIDI for each IOU. FPL, FPUC, Gulf, and TECO had a decrease in the CAIDI from 2014 to 2015 while DEF had an increase in the CAIDI. All utilities, except DEF, CAIDI values are trending downward for the five-year period of 2011 to 2015. DEF's CAIDI value is staying relatively flat for the same period.

CAIDI is the average interruption duration or the time to restore service to interrupted customers. CAIDI is calculated by dividing the total system CMI by the number of customer interruptions, which is also SAIDI, divided by SAIFI.

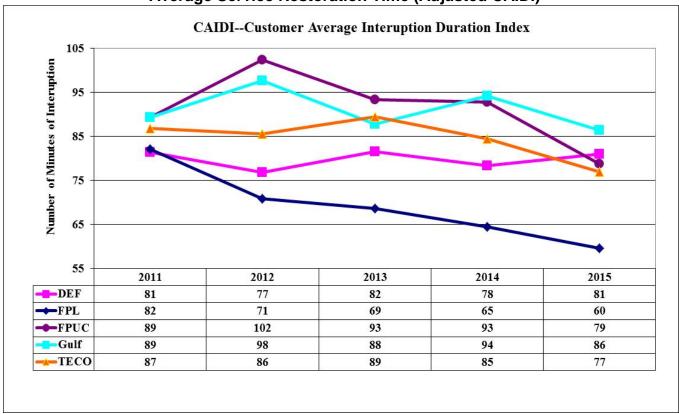


Figure 4-3. Average Service Restoration Time (Adjusted CAIDI)

Source: The IOUs' 2011-2015 distribution service reliability reports.

Figure 4-4 shows a five-year graph of the adjusted MAIFIe for DEF, FPL, Gulf, and TECO. DEF, FPL, Gulf and TECO's MAIFIe indices are all trending downward for the five-year period of 2011 to 2015. Comparing the MAIFIe for 2014 to 2015, DEF decreased by 13 percent, FPL decreased by 14 percent, Gulf decreased by 4 percent and TECO decreased by 4 percent. FPUC is exempt from reporting MAIFIe and CEMI5 because it has fewer than 50,000 customers.

MAIFIe is the average frequency of momentary interruptions or the number of times there is a loss of service of less than one minute. MAIFIe is calculated by dividing the number of momentary interruptions events recorded on primary circuits (CME) by the number of customers served.

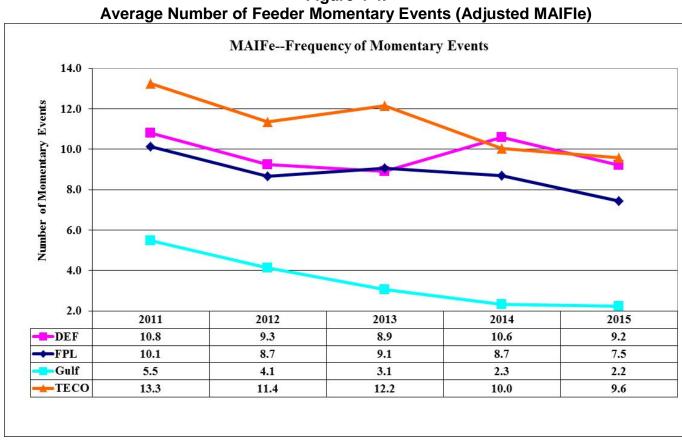


Figure 4-4.

Source: The IOUs' 2011-2015 distribution service reliability reports.

**Figure 4-5** is a five-year graph of the adjusted CEMI5 for FPL, Gulf, DEF, and TECO. CEMI5 is a percentage. It represents the number of customers that experienced more than five service interruptions in the year divided by the total number of customers. In 2015, FPL, Gulf, and TECO's CEMI5 percent all increased to 0.8 percent from 0.7 percent, 0.3 percent, and 0.6 percent, in 2014. FPL and TECO are trending slightly upward as Gulf is trending downward for the period of 2011 to 2015. DEF's CEMI5 had a 13 percent decrease in the percent of customers experiencing more than five interruptions in 2015 compared to its 2014 results. DEF's CEMI5 index is trending slightly upward for the five-year period.

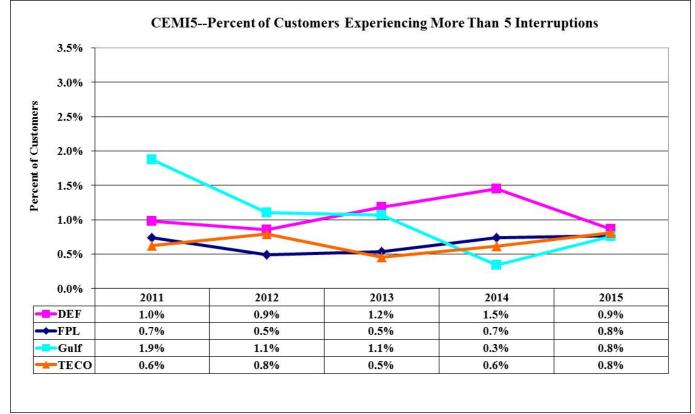
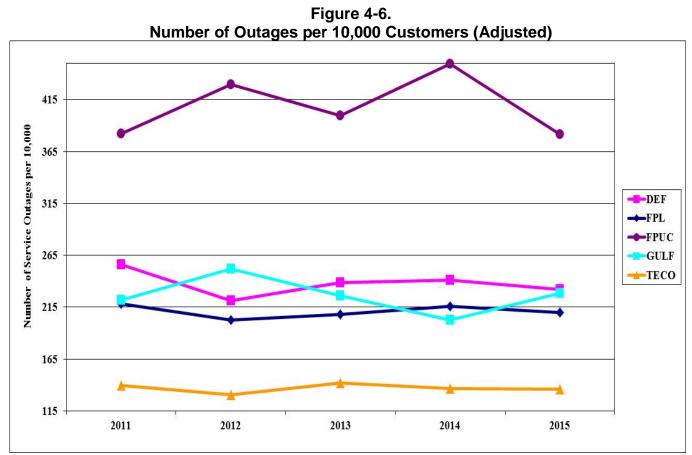


Figure 4-5. Percent of Customers with More Than Five Interruptions (Adjusted CEMI5)

Source: The IOUs' 2011-2015 distribution service reliability reports.

**Figure 4-6** shows the number of outages per 10,000 customers on an adjusted basis for the five IOUs over the last five years. The graph displays each utility's adjusted data concerning the number of outage events and the total number of customers on an annual basis. The number of FPL outages decreased from 101,981 in 2014 to 100,563 in 2015, and the number of outages per 10,000 customers is trending downward for the five-year period. TECO's results are trending upward for the five-year period. DEF's number of outages decreased for 2015 and the results are trending downward for the five-year period. Gulf's number of outages increased for 2015, and is trending upward for the five-year period. FPUC's results increased for 2011 to 2012, decreased for 2012 and 2013, increased for 2013 to 2014 and decreased for 2014 to 2015. Due to the small customer base, the line graph for FPUC could be subject to greater volatility.



Source: The IOUs' 2011-2015 distribution service reliability reports.

Figure 4-7 represents the average duration of outage events (Adjusted L-Bar) for each IOU. From the data shown, it appears that the utilities are more consistent with their restoral times for the five-year period of 2011 to 2015.

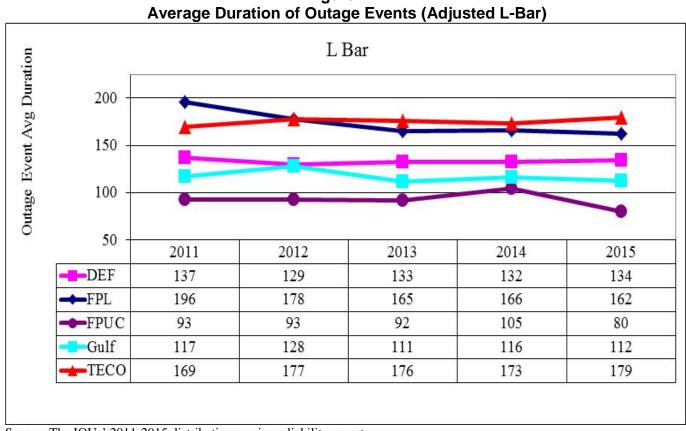


Figure 4-7.

### Inter-Utility Comparisons of Reliability Related Complaints

**Figures 4-8**, **4-9**, **4-10**, and **4-11** represent consumer complaint data that was extracted from the Commission's Consumer Activity Tracking System (CATS). Each consumer complaint received by the Commission is assigned a code after the complaint is resolved. Reliability related complaints have 10 specific category types and typically pertain to Trees, Safety, Repairs, Frequent Outages, and Momentary Service Interruptions.

**Figure 4-8** shows the total number of jurisdictional complaints<sup>17</sup> for each IOU. In comparing the number of complaints by the different companies, the total number of customers should be considered. FPL has the higher number of complaints, but FPL also has more customers than the other companies.

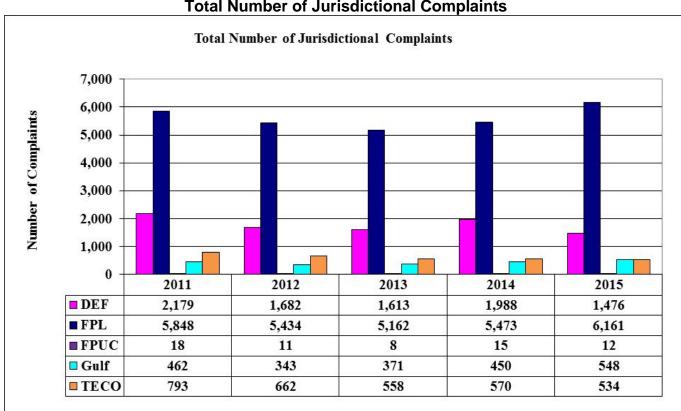


Figure 4-8. Total Number of Jurisdictional Complaints

Source: FPSC CATS.

<sup>&</sup>lt;sup>17</sup> Non-jurisdictional complaint codes include load management, hurricanes, and damage claims.

Figure 4-9 charts the total number of reliability related complaints for the IOUs. DEF is showing the largest amount of reliability complaints for the five-year period of 2011 to 2015 with FPUC and Gulf showing the least amount. DEF, FPL, and FPUC are trending downward in the number of reliability complaints, while Gulf and TECO are trending upward.

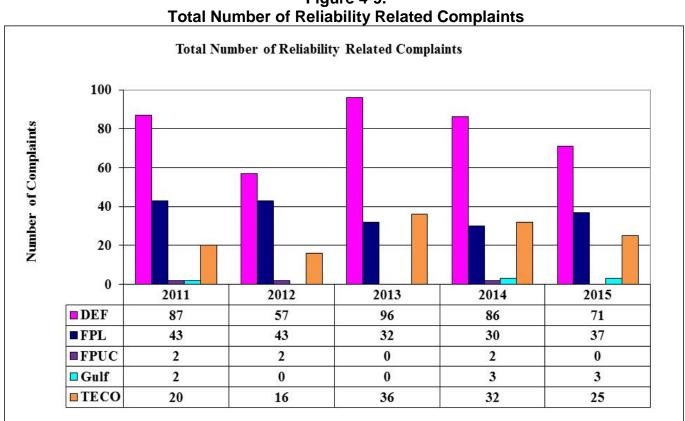


Figure 4-9.

Source: FPSC CATS.

**Figure 4-10** shows the percentage of reliability related customer complaints in relation to the total number of complaints for each IOU. FPL and FPUC's are trending downward as DEF, Gulf, and TECO are trending upward. The percentages of FPUC complaints compared to the other companies appears high, however FPUC has fewer customers and fewer complaints in total.

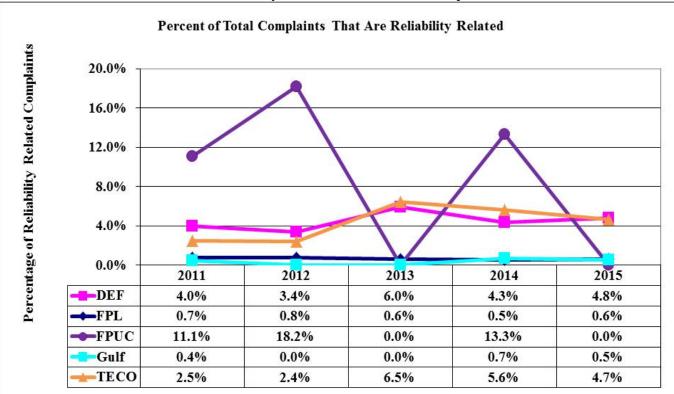


Figure 4-10. Percent of Complaints that are Reliability Related

Source: FPSC CATS.

**Figure 4-11** charts the volume of reliability related complaints per 10,000 customers for the IOUs. The volume of service reliability complaints is normalized to a 10,000-customer base for comparative purposes. This is calculated for each IOU by dividing the total number of reliability complaints reported to the Commission by the total number of utility's customers. This fraction is then multiplied by 10,000 for graphing purposes.

All the IOUs have less than one reliability complaint per 10,000 customers since 2011. For the five-year period, FPL and FPUC continue to trend downward as DEF is staying relatively flat. Gulf and TECO are trending upward for the five-year period. The volatility of FPUC's results can be attributed to its small customer base, which typically averages 28,500 customers.

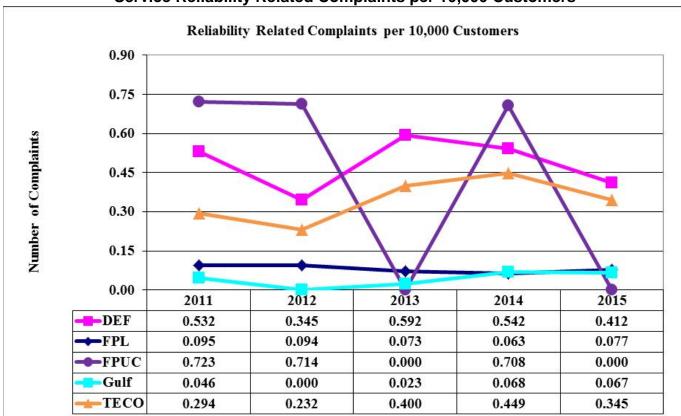


Figure 4-11. Service Reliability Related Complaints per 10,000 Customers

Source: The IOUs' 2011-2015 distribution service reliability reports and FPSC CATS.

# **Section V: Appendices**

# Appendix A – Adjusted Service Reliability Data

### Duke Energy Florida

| DEF's Number of Customers (Year End) |           |           |           |           |           |  |  |
|--------------------------------------|-----------|-----------|-----------|-----------|-----------|--|--|
|                                      | 2011      | 2012      | 2013      | 2014      | 2015      |  |  |
| North Central                        | 374,978   | 378,198   | 383,011   | 388,187   | 396,395   |  |  |
| North Coastal                        | 192,477   | 193,049   | 194,394   | 196,321   | 198,525   |  |  |
| South Central                        | 422,041   | 428,891   | 438,088   | 449,363   | 458,457   |  |  |
| South Coastal                        | 647,103   | 650,951   | 656,073   | 663,973   | 670,743   |  |  |
| DEF System                           | 1,636,599 | 1,651,089 | 1,671,566 | 1,697,844 | 1,724,120 |  |  |

Table A-1.

|                  | Average Interruption<br>Duration Index (SAIDI) |      |      |      | Average Interruption<br>Frequency Index (SAIFI) |      |      |      | Average Customer<br>Restoration Time Index<br>(CAIDI) |      |      |      |      |      |      |
|------------------|--|------|------|------|---|------|------|------|---|------|------|------|------|------|------|
|                  | 2011   | 2012 | 2013 | 2014 | 2015  | 2011 | 2012 | 2013 | 2014  | 2015 | 2011 | 2012 | 2013 | 2014 | 2015 |
| North<br>Central | 86   | 79   | 91   | 84   | 71  | 1.06 | 0.98 | 1.11 | 1.11  | 0.85 | 82   | 81   | 82   | 76   | 84   |
| North<br>Coastal | 201  | 136  | 147  | 159  | 145   | 1.89 | 1.48 | 1.51 | 1.57  | 1.47 | 107  | 92   | 97   | 101  | 99   |
| South<br>Central | 61   | 63   | 88   | 83   | 71  | 0.83 | 0.80 | 0.97 | 1.04  | 0.91 | 73   | 79   | 91   | 80   | 77   |
| South<br>Coastal | 70   | 58   | 71   | 66   | 71  | 0.98 | 0.89 | 1.04 | 0.96  | 0.97 | 72   | 66   | 69   | 68   | 74   |
| DEF<br>System    | 87   | 73   | 89   | 85   | 80  | 1.07 | 0.96 | 1.09 | 1.09  | 0.98 | 81   | 77   | 82   | 78   | 81   |

Table A-2. DEF's Adjusted Regional Indices SAIDI, SAIFI, and CAIDI

Source: DEF's 2011-2015 distribution service reliability reports.

|                  |        | DEF's               | Adjusted               | es MAIFIe | e and CE  | MI5%  |       |       |       |       |  |
|------------------|--------|---------------------|------------------------|-----------|---|-------|-------|-------|-------|-------|--|
|                  | Averag | e Frequei<br>on Fee | ncy of Mo<br>eders (MA | v         | Percentage of Customers Experiencing<br>More than 5 Service Interruptions<br>(CEMI5%) |       |       |       |       |       |  |
|                  | 2011   | 2012                | 2013                   | 2014      | 2015  | 2011  | 2012  | 2013  | 2014  | 2015  |  |
| North<br>Central | 11.0   | 9.6                 | 8.9                    | 10.8      | 8.3   | 0.69% | 0.82% | 1.53% | 1.07% | 0.32% |  |
| North<br>Coastal | 9.1    | 8.8                 | 8.1                    | 10.0      | 7.1   | 4.77% | 3.46% | 4.13% | 3.47% | 3.96% |  |
| South<br>Central | 8.5    | 7.6                 | 7.8                    | 10.4      | 8.1   | 0.43% | 0.49% | 0.80% | 1.04% | 0.64% |  |
| South<br>Coastal | 12.7   | 10.3                | 9.9                    | 10.8      | 11.2  | 0.38% | 0.34% | 0.38% | 1.36% | 0.43% |  |
| DEF<br>System    | 10.8   | 9.3                 | 8.9                    | 10.6      | 9.2   | 0.98% | 0.85% | 1.19% | 1.45% | 0.87% |  |

Table A-3

|                                 |        | Adjusted L-Bar Length of<br>Outages |        |        |        |             |      |      |      |      |      |
|---------------------------------|--------|-------------------------------------|--------|--------|--------|-------------|------|------|------|------|------|
|                                 | 2011   | 2012                                | 2013   | 2014   | 2015   | Percentages | 2011 | 2012 | 2013 | 2014 | 2015 |
| Animals                         | 7,686  | 6,168                               | 5,488  | 5,020  | 5,321  | 13.3%       | 70   | 70   | 71   | 75   | 75   |
| Storm                           | 4,470  | 3,826                               | 4,755  | -      | -      | -           | 131  | 103  | 115  | -    | -    |
| Tree-<br>Preventable            | 4,896  | 3,229                               | 3,938  | -      | -      | -           | 148  | 120  | 123  | -    | -    |
| Unknown                         | 3,429  | 2,909                               | 3,333  | 2,867  | 1,224  | 3.1%        | 81   | 80   | 84   | 82   | 77   |
| All Other                       | 6,614  | 6,577                               | 7,015  | 8,073  | 7,900  | 19.7%       | 144  | 143  | 147  | 170  | 167  |
| Defective<br>Equipment          | 3,296  | 3,122                               | 3,358  | 7,221  | 8,572  | 21.4%       | 174  | 177  | 171  | 150  | 142  |
| Vehicle-<br>Const.<br>Equipment | 316    | 303                                 | 392    | -      | -      | -           | 227  | 239  | 222  | -    | -    |
| Connector<br>Failure            | 2,905  | 2,892                               | 3,000  | -      | -      | -           | 120  | 114  | 117  | -    | -    |
| Tree Non-<br>preventable        | 4,930  | 4,438                               | 5,205  | -      | -      | -           | 176  | 150  | 154  | -    | -    |
| UG<br>Primary                   | 2,288  | 2,076                               | 2,039  | -      | -      | -           | 249  | 252  | 252  | -    | -    |
| Lightning                       | 1,093  | 980                                 | 1,344  | 1,647  | 1,201  | 3.0%        | 216  | 192  | 178  | 166  | 145  |
| Vegetation                      | -      | -                                   | -      | 9,816  | 8,240  | 20.6%       | -    | -    | -    | 137  | 136  |
| Other<br>Weather                | -      | -                                   | -      | 5,875  | 7,141  | 17.8%       | -    | -    | -    | 108  | 134  |
| Vehicle                         | -      | -                                   | -      | 420    | 412    | 1.0%        | -    | -    | -    | 241  | 227  |
| DEF<br>System                   | 41,923 | 36,520                              | 39,867 | 40,939 | 40,011 | 100%        | 137  | 129  | 133  | 132  | 134  |

Table A-4. DEF's Primary Causes of Outages Events

Note: (1) All Other category is the sum of diverse causes of outage events which individually are not among the top 10 causes of outage events.

(2) Commission staff requested that, beginning with 2014 data, all IOU's use the same outage categories for comparison purposes. As such, the Vegetation, Defective Equipment, and Other Weather now include outage categories that in the past were separately identified.

## Florida Power & Light Company

| Table A-5.<br>FPL's Number of Customers (Year End) |           |           |           |           |           |  |  |  |  |
|--|-----------|-----------|-----------|-----------|-----------|--|--|--|--|
|  | 2011      | 2012      | 2013      | 2014      | 2015      |  |  |  |  |
| Boca Raton   | 352,382   | 355,293   | 361,932   | 366,503   | 370,266   |  |  |  |  |
| Brevard  | 286,035   | 287,898   | 293,491   | 297,877   | 301,843   |  |  |  |  |
| Central Dade                                       | 267,582   | 270,676   | 277,807   | 282,155   | 287,147   |  |  |  |  |
| Central Florida                                    | 267,930   | 269,890   | 275,033   | 279,726   | 283,868   |  |  |  |  |
| Gulf Stream  | 319,478   | 322,805   | 327,898   | 331,643   | 335,006   |  |  |  |  |
| Manasota   | 363,324   | 366,379   | 372,514   | 378,304   | 384,138   |  |  |  |  |
| North Dade   | 225,457   | 226,633   | 232,018   | 235,112   | 237,328   |  |  |  |  |
| North Florida                                      | 141,303   | 143,038   | 146,184   | 150,052   | 153,683   |  |  |  |  |
| Naples   | 360,786   | 364,414   | 371,866   | 379,012   | 386,710   |  |  |  |  |
| Pompano  | 300,115   | 301,639   | 306,692   | 310,483   | 314,209   |  |  |  |  |
| South Dade   | 286,068   | 289,808   | 295,283   | 299,919   | 304,336   |  |  |  |  |
| Toledo Blade                                       | 241,111   | 243,832   | 249,533   | 254,982   | 260,053   |  |  |  |  |
| Treasure Coast                                     | 272,383   | 274,197   | 279,202   | 283,693   | 287,508   |  |  |  |  |
| West Dade  | 242,334   | 244,838   | 249,935   | 254,130   | 257,539   |  |  |  |  |
| West Palm  | 340,898   | 344,432   | 351,875   | 357,064   | 361,717   |  |  |  |  |
| Wingate  | 256,934   | 258,480   | 265,120   | 268,737   | 271,478   |  |  |  |  |
| FPL System   | 4,524,120 | 4,564,252 | 4,656,383 | 4,729,392 | 4,796,829 |  |  |  |  |

Table A-5

|                    |      | verag | e Inter<br>Index | ruptio | on t | A    | verag | e Inter | ruptio<br>x (SAI |      | L    | Avera<br>storat | 0    | stomer<br>me Ind<br>[) |      |
|--------------------|------|-------|------------------|--------|------|------|-------|---------|------------------|------|------|-----------------|------|------------------------|------|
|                    | 2011 | 2012  | 2013             | 2014   | 2015 | 2011 | 2012  | 2013    | 2014             | 2015 | 2011 | 2012            | 2013 | 2014                   | 2015 |
| Boca<br>Raton      | 58   | 63    | 61               | 63     | 54   | 0.92 | 1.14  | 1.10    | 1.21             | 1.08 | 63   | 55              | 55   | 52                     | 50   |
| Brevard            | 115  | 61    | 56               | 69     | 53   | 1.15 | 0.87  | 0.89    | 1.14             | 0.96 | 100  | 70              | 63   | 61                     | 55   |
| Central<br>Dade    | 49   | 62    | 51               | 54     | 47   | 0.68 | 0.72  | 0.67    | 0.80             | 0.78 | 72   | 86              | 75   | 68                     | 60   |
| Central<br>Florida | 149  | 61    | 67               | 61     | 50   | 1.19 | 0.82  | 0.93    | 0.95             | 0.90 | 126  | 75              | 71   | 64                     | 55   |
| Gulf<br>Stream     | 55   | 60    | 59               | 58     | 52   | 0.81 | 0.86  | 0.93    | 0.96             | 0.88 | 68   | 70              | 63   | 60                     | 59   |
| Manasota           | 67   | 55    | 58               | 57     | 55   | 0.84 | 0.77  | 0.83    | 0.83             | 1.00 | 80   | 72              | 70   | 68                     | 55   |
| North<br>Dade      | 67   | 64    | 60               | 77     | 71   | 0.78 | 0.70  | 0.68    | 0.83             | 0.87 | 86   | 91              | 88   | 92                     | 82   |
| North<br>Florida   | 131  | 81    | 84               | 77     | 68   | 1.34 | 1.03  | 1.10    | 1.06             | 1.08 | 98   | 79              | 76   | 73                     | 63   |
| Naples             | 86   | 57    | 55               | 58     | 57   | 0.90 | 0.86  | 0.68    | 0.88             | 0.91 | 96   | 66              | 79   | 66                     | 62   |
| Pompano            | 61   | 62    | 49               | 52     | 57   | 0.92 | 0.84  | 0.69    | 0.86             | 1.03 | 66   | 73              | 71   | 61                     | 55   |
| South<br>Dade      | 92   | 81    | 77               | 73     | 76   | 1.14 | 0.96  | 0.99    | 0.90             | 1.08 | 81   | 85              | 77   | 81                     | 71   |
| Toledo<br>Blade    | 98   | 62    | 72               | 73     | 65   | 1.28 | 0.91  | 1.04    | 1.16             | 0.98 | 76   | 68              | 70   | 63                     | 66   |
| Treasure<br>Coast  | 78   | 61    | 72               | 74     | 72   | 0.98 | 0.95  | 1.08    | 1.07             | 1.05 | 80   | 64              | 67   | 69                     | 69   |
| West<br>Dade       | 70   | 79    | 59               | 72     | 68   | 0.96 | 1.20  | 0.85    | 1.20             | 1.24 | 73   | 66              | 69   | 60                     | 55   |
| West<br>Palm       | 63   | 55    | 54               | 49     | 55   | 0.87 | 0.82  | 0.95    | 0.85             | 1.01 | 73   | 66              | 57   | 58                     | 55   |
| Wingate            | 78   | 70    | 70               | 74     | 64   | 1.10 | 0.99  | 0.99    | 1.25             | 1.14 | 71   | 71              | 71   | 59                     | 57   |
| FPL<br>System      | 80   | 63    | 61               | 64     | 59   |      | 0.90  | 0.89    | 0.99             | 1.00 | 82   | 71              | 69   | 65                     | 60   |

 Table A-6.

 FPL's Adjusted Regional Indices SAIDI, SAIFI, and CAIDI

|                    | Avera | nge Freq<br>ents on 2 | uency o | f Mome | ntary |       | ntage of (<br>re than 5 | Customer | rs Experi<br>Interrup | 0     |
|--------------------|-------|-----------------------|---------|--------|-------|-------|-------------------------|----------|-----------------------|-------|
|                    | 2011  | 2012                  | 2013    | 2014   | 2015  | 2011  | 2012                    | 2013     | 2014                  | 2015  |
| Boca<br>Raton      | 8.3   | 8.4                   | 8.4     | 8.6    | 7.4   | 0.44% | 0.99%                   | 1.31%    | 0.89%                 | 0.76% |
| Brevard            | 15.1  | 10.6                  | 10.1    | 9.6    | 7.8   | 0.69% | 0.23%                   | 0.58%    | 0.33%                 | 0.27% |
| Central<br>Dade    | 6.7   | 6.4                   | 6.7     | 7.8    | 7.5   | 0.25% | 0.28%                   | 0.08%    | 0.66%                 | 0.29% |
| Central<br>Florida | 14.0  | 9.8                   | 10.0    | 8.9    | 6.5   | 0.91% | 0.99%                   | 0.52%    | 0.51%                 | 0.30% |
| Gulf<br>Stream     | 7.8   | 7.8                   | 8.7     | 8.8    | 6.6   | 0.37% | 0.40%                   | 0.45%    | 0.68%                 | 0.79% |
| Manasota           | 8.8   | 7.7                   | 7.7     | 7.0    | 6.1   | 0.53% | 0.22%                   | 0.23%    | 0.33%                 | 0.91% |
| North<br>Dade      | 7.0   | 6.8                   | 6.8     | 8.4    | 7.7   | 0.94% | 0.35%                   | 0.45%    | 0.89%                 | 1.01% |
| North<br>Florida   | 16.4  | 11.6                  | 10.8    | 10.3   | 8.7   | 1.67% | 0.49%                   | 0.47%    | 0.60%                 | 0.71% |
| Naples             | 7.3   | 6.3                   | 7.0     | 7.0    | 7.1   | 0.49% | 0.22%                   | 0.36%    | 0.74%                 | 0.56% |
| Pompano            | 6.9   | 6.9                   | 7.5     | 6.9    | 6.1   | 0.49% | 0.17%                   | 0.07%    | 0.46%                 | 1.01% |
| South<br>Dade      | 8.9   | 7.8                   | 8.0     | 7.9    | 7.1   | 1.64% | 0.27%                   | 0.70%    | 0.61%                 | 0.89% |
| Toledo<br>Blade    | 15.4  | 10.9                  | 12.9    | 9.7    | 8.2   | 1.33% | 0.52%                   | 1.21%    | 1.33%                 | 0.65% |
| Treasure<br>Coast  | 15.1  | 12.2                  | 14.3    | 11.0   | 8.1   | 1.25% | 0.64%                   | 0.87%    | 0.96%                 | 1.03% |
| West<br>Dade       | 8.7   | 7.8                   | 7.3     | 8.2    | 7.8   | 0.49% | 1.97%                   | 0.29%    | 0.60%                 | 1.46% |
| West<br>Palm       | 10.2  | 9.0                   | 9.8     | 8.5    | 7.5   | 0.51% | 0.19%                   | 0.73%    | 1.39%                 | 1.01% |
| Wingate            | 10.9  | 11.4                  | 11.6    | 12.9   | 10.4  | 0.67% | 0.23%                   | 0.22%    | 0.81%                 | 0.59% |
| FPL<br>System      | 10.1  | 8.7                   | 9.1     | 8.7    | 7.5   | 0.74% | 0.49%                   | 0.54%    | 0.74%                 | 0.76% |

Table A-7.FPL's Adjusted Regional Indices MAIFIe and CEMI5%

|                        | FPL's Primary Causes of Outage Events         Adjusted Number of Outage Events       Adjusted L-Bar Length of         Outages       Outages |         |          |             |           |             |      |      |                 |      |      |  |  |
|------------------------|---|---------|----------|-------------|-----------|-------------|------|------|-----------------|------|------|--|--|
|                        |   | Adjuste | ed Numbo | er of Outag | ge Events |             | Ad   |      | L-Bar<br>Outage |      | n of |  |  |
|                        | 2011  | 2012    | 2013     | 2014        | 2015      | Percentages | 2011 | 2012 | 2013            | 2014 | 2015 |  |  |
| Equipment<br>Failure   | 28,825  | 30,801  | 31,110   | -           | -         | -           | 231  | 218  | 199             | -    | -    |  |  |
| Unknown                | 12,404  | 11,883  | 12,000   | 11,703      | 11,022    | 11.0%       | 137  | 130  | 122             | 124  | 124  |  |  |
| Vegetation             | 18,379  | 16,636  | 18,774   | 21,633      | 23,155    | 23.0%       | 229  | 196  | 183             | 187  | 182  |  |  |
| Animals                | 11,916  | 9,870   | 10,320   | 9,359       | 9,878     | 9.8%        | 105  | 98   | 94              | 94   | 93   |  |  |
| Remaining<br>Causes    | 6,072   | 5,011   | 5,075    | 3,410       | 3,147     | 3.1%        | 259  | 211  | 201             | 142  | 140  |  |  |
| Other<br>Weather       | 7,033   | 5,708   | 5,795    | 10,141      | 9,426     | 9.4%        | 177  | 137  | 125             | 160  | 167  |  |  |
| Other                  | 7,104   | 6,598   | 7,826    | 9,187       | 8,358     | 8.3%        | 178  | 140  | 143             | 148  | 149  |  |  |
| Lightning              | 1,855   | 1,528   | 1,567    | 1,938       | 1,770     | 1.8%        | 270  | 265  | 246             | 245  | 241  |  |  |
| Equipment<br>Connect   | 4,176   | 3,511   | 3,306    | -           | -         | -           | 174  | 157  | 148             | -    | -    |  |  |
| Vehicle                | 1,016   | 1,008   | 1,042    | 877         | 969       | 1.0%        | 236  | 249  | 230             | 251  | 230  |  |  |
| Request                | -   | -       | 27       | -           | -         | -           | -    | -    | 80              | -    | -    |  |  |
| Defective<br>Equipment | -   | -       | -        | 33,733      | 32,838    | 32.7%       | -    | -    | -               | 190  | 179  |  |  |
| FPL<br>System          | 98,780  | 92,554  | 96,842   | 101,981     | 100,563   | 100%        | 196  | 178  | 165             | 166  | 162  |  |  |

Table A-8.FPL's Primary Causes of Outage Events

Notes: (1) Other category is a sum of outages events that require a detailed explanation.

(2) Remaining Causes category is the sum of many diverse causes of outage events, which individually are not among the top 10 causes of outage events, and excludes those identified as Other.

(3) Starting in 2014, Defective Equipment includes Equipment Failure, Equipment Connect and Dig-in, which were all separate categories, in prior years.

### Florida Public Utilities Company

| Table A-9.         FPUC's Number of Customers (Year End)                               |        |        |        |        |        |  |  |  |  |  |  |  |  |
|--|--------|--------|--------|--------|--------|--|--|--|--|--|--|--|--|
|  | 2011   | 2012   | 2013   | 2014   | 2015   |  |  |  |  |  |  |  |  |
| Fernandina(NE)   | 15,416 | 15,461 | 15,509 | 15,628 | 15,787 |  |  |  |  |  |  |  |  |
| Marianna (NW)  | 12,260 | 12,560 | 12,602 | 12,621 | 12,649 |  |  |  |  |  |  |  |  |
| FPUC System         27,676         28,021         28,111         28,249         28,436 |        |        |        |        |        |  |  |  |  |  |  |  |  |

Source: FPUC's 2011-2015 distribution service reliability reports.

|                |      | FP  | UC's             | Adjus | ted R | -    | al Indi |                   | AIDI, | SAIFI, | and  | CAIDI                    |      |        |      |
|----------------|------|-----|------------------|-------|-------|------|---------|-------------------|-------|--------|------|--------------------------|------|--------|------|
|                |      | 0   | e Inter<br>Index | -     |       |      | 0       | e Inter<br>y Inde | -     |        |      | Averag<br>estorati<br>(( |      | me Ind |      |
|                | 2011 |     |                  |       |       | 2011 | 2012    | 2013              | 2014  | 2015   | 2011 | 2012                     | 2013 | 2014   | 2015 |
| NE             | 200  |     |                  |       |       | 2.35 | 1.32    | 0.95              | 1.14  | 1.19   | 85   | 107                      | 81   | 77     | 88   |
| NW             | 139  | 165 | 284              | 284   | 155   | 1.40 | 1.69    | 2.89              | 2.81  | 2.15   | 99   | 98                       | 98   | 101    | 72   |
| FPUC<br>System | 173  |     |                  |       |       | 1.93 | 1.48    | 1.82              | 1.89  | 1.62   | 89   | 102                      | 93   | 93     | 79   |

Table A-10

|                        | A     | djusted |       |       |       | Dutage E<br>.ts |      |      | L-Bar<br>Dutage | Length<br>s | of   |
|------------------------|-------|---------|-------|-------|-------|-----------------|------|------|-----------------|-------------|------|
|                        | 2011  | 2012    | 2013  | 2014  | 2015  | Percentages     | 2011 | 2012 | 2013            | 2014        | 2015 |
| Vegetation             | 345   | 350     | 265   | 262   | 295   | 27.2%           | 83   | 83   | 83              | 87          | 76   |
| Animals                | 243   | 294     | 275   | 245   | 201   | 18.5%           | 55   | 67   | 56              | 60          | 53   |
| Lightning              | 39    | 44      | 48    | 96    | 148   | 13.6%           | 80   | 82   | 85              | 110         | 90   |
| Unknown                | 79    | 83      | 95    | 66    | 75    | 6.9%            | 64   | 67   | 64              | 67          | 64   |
| Corrosion              | 85    | 79      | 65    | -     | -     | -               | 103  | 96   | 92              | -           | -    |
| All Other              | 55    | 63      | 32    | 45    | 27    | 2.5%            | 93   | 107  | 96              | 62          | 94   |
| Other Weather          | 167   | 246     | 299   | 381   | 178   | 16.4%           | 177  | 134  | 136             | 155         | 94   |
| Trans. Failure         | 18    | 25      | 29    | -     | -     | -               | 100  | 139  | 148             | -           | -    |
| Vehicle                | 26    | 19      | 16    | 25    | 25    | 2.3%            | 97   | 150  | 117             | 108         | 130  |
| Defective<br>Equipment | -     | -       | -     | 138   | 136   | 12.5%           | -    | -    | -               | 232         | 97   |
| FPUC System            | 1,057 | 1,203   | 1,124 | 1,258 | 1,085 | 100%            | 93   | 93   | 92              | 105         | 80   |

Table A-11. FPUC's Primary Causes of Outage Events

Notes: (1) All Other category is the sum of many diverse causes of outage events which individually are not one of the top 10 causes of outage events.

(2) Blanks are shown for years where the quantity of outages was less than one of the top 10 causes of outage event.

(3) Beginning with 2014, the Defective Equipment category now includes outage categories that in the past were separately identified.

### **Gulf Power Company**

|   | Gulf's  |         | A-12.<br>ustomers (Yea | r End)  |         |  |  |  |  |  |  |
|---|---------|---------|------------------------|---------|---------|--|--|--|--|--|--|
|   | 2011    | 2012    | 2013                   | 2014    | 2015    |  |  |  |  |  |  |
| Central   | 111,168 | 111,854 | 113,179                | 114,363 | 115,524 |  |  |  |  |  |  |
| Eastern   | 111,180 | 111,481 | 112,462                | 113,897 | 115,099 |  |  |  |  |  |  |
| Western   | 210,188 | 211,236 | 213,748                | 215,787 | 218,848 |  |  |  |  |  |  |
| Gulf System         432,536         434,571         439,389         444,047         449,471 |         |         |                        |         |         |  |  |  |  |  |  |

Table A-12

Source: Gulf's 2011-2015 distribution service reliability reports.

|                |      | Gulf's | s Adj            | usteo | d Reg | jional | Indic           | es SA | IDI, S | SAIFI, | and  | CAID                  | I    |        |      |
|----------------|------|--------|------------------|-------|-------|--------|-----------------|-------|--------|--------|------|-----------------------|------|--------|------|
|                |      | 0      | e Inter<br>Index | -     |       |        | verage<br>quenc |       | -      |        |      | verag<br>torati<br>(( | ·    | ime In |      |
|                | 2011 |        |                  |       |       | 2011   | 2012            | 2013  | 2014   | 2015   | 2011 | 2012                  | 2013 | 2014   | 2015 |
| Central        | 90   | 110    | 62               | 115   | 75    | 1.09   | 1.16            | 0.79  | 1.07   | 0.82   | 83   | 95                    | 79   | 107    | 92   |
| Eastern        | 110  |        |                  |       | 59    | 1.31   | 0.93            | 1.25  | 0.78   | 0.86   | 84   | 95                    | 95   | 93     | 69   |
| Western        | 123  | 128    | 100              | 81    | 110   | 1.30   | 1.28            | 1.14  | 0.94   | 1.21   | 95   | 100                   | 87   | 87     | 91   |
| Gulf<br>System | 111  | 113    | 95               | 88    | 88    | 1.25   | 1.16            | 1.08  | 0.93   | 1.02   | 89   | 98                    | 88   | 94     | 86   |

Table A-13.

|                |      | age Freq<br>vents on |      |      | -    |       | re than 5 |       | rs Experi<br>Interrup<br>6) | 0     |
|----------------|------|----------------------|------|------|------|-------|-----------|-------|-----------------------------|-------|
|                | 2011 | 2012                 | 2013 | 2014 | 2015 | 2011  | 2012      | 2013  | 2014                        | 2015  |
| Central        | 6.4  | 4.5                  | 3.0  | 2.8  | 1.8  | 0.91% | 1.11%     | 0.17% | 0.36%                       | 0.17% |
| Eastern        | 4.4  | 2.7                  | 2.3  | 1.9  | 1.7  | 2.45% | 0.74%     | 2.78% | 0.43%                       | 1.66% |
| Western        | 5.6  | 4.7                  | 3.5  | 2.3  | 2.7  | 2.08% | 1.30%     | 0.64% | 0.28%                       | 0.59% |
| Gulf<br>System | 5.5  | 4.1                  | 3.1  | 2.3  | 2.2  | 1.87% | 1.11%     | 1.07% | 0.34%                       | 0.76% |

 Table A-14.

 Gulf's Adjusted Regional Indices MAIFIe and CEMI5%

|                            |       | Adjusted |       | -     |        | tage EV     | -    | •    | L-Bar<br>Outage | Lengtl<br>s | n of |
|----------------------------|-------|----------|-------|-------|--------|-------------|------|------|-----------------|-------------|------|
|                            | 2011  | 2012     | 2013  | 2014  | 2015   | Percentages | 2011 | 2012 | 2013            | 2014        | 2015 |
| Animals                    | 3,013 | 3,585    | 2,857 | 2,132 | 2,743  | 26.7%       | 72   | 72   | 64              | 64          | 60   |
| Lightning                  | 1,527 | 1,875    | 1,452 | 1,827 | 1,788  | 17.4%       | 148  | 187  | 139             | 136         | 134  |
| Deterioration              | 1,928 | 2,219    | 2,067 | -     | -      | -           | 154  | 162  | 146             | -           | -    |
| Unknown                    | 691   | 676      | 715   | 557   | 598    | 5.8%        | 96   | 94   | 85              | 86          | 79   |
| Trees                      | 1,174 | 1,195    | 1,354 | -     | -      | -           | 138  | 149  | 129             | -           | -    |
| Vehicle                    | 249   | 275      | 272   | 289   | 293    | 2.9%        | 180  | 187  | 178             | 185         | 170  |
| All Other                  | 285   | 290      | 314   | 445   | 379    | 3.7%        | 119  | 115  | 112             | 113         | 101  |
| Wind/Rain                  | -     | 182      | 203   | -     | -      | -           | -    | 212  | 151             | -           | -    |
| Overload                   | 162   | -        | -     | -     | -      | -           | 97   | -    | -               | -           | -    |
| Vines                      | 187   | 159      | 237   | -     | -      | -           | 110  | 95   | 91              | -           | -    |
| Other                      | 222   | 254      | 249   | -     | -      | -           | 103  | 113  | 102             | -           | -    |
| Contamination<br>Corrosion | 151   | 240      | 211   | -     | -      | -           | 118  | 110  | 118             | -           | -    |
| Vegetation                 | -     | -        | -     | 1,294 | 1,888  | 18.4%       | -    | -    | -               | 123         | 138  |
| Other Weather              | -     | -        | -     | 196   | 251    | 2.4%        | -    | -    | -               | 181         | 137  |
| Defective<br>Equipment     | -     | -        | -     | 2,257 | 2,340  | 22.8%       | -    | -    | -               | 138         | 137  |
| Gulf System                | 9,589 | 10,950   | 9,931 | 8,997 | 10,280 | 100%        | 117  | 128  | 111             | 116         | 112  |

Table A-15.Gulf's Primary Causes of Outage Events

Notes: (1) All Other category is the sum of many diverse causes of outage events which individually are not among the top 10 causes of outages events.

(2) Blanks are shown for years where the number of outages was too small to be among the top 10 causes of outage events.

(3) The Defective Equipment, Other Weather, and Vegetation categories now include outage categories that in the past were separately identified.

## Tampa Electric Company

|                       | TECO's  | s Number of C | ustomers (Yea | ar End) |         |
|-----------------------|---------|---------------|---------------|---------|---------|
|                       | 2011    | 2012          | 2013          | 2014    | 2015    |
| Central               | 181,797 | 185,005       | 188,161       | 190,459 | 193,436 |
| Dade City             | 13,700  | 13,822        | 13,965        | 14,165  | 14,372  |
| Eastern               | 109,876 | 111,069       | 113,053       | 115,122 | 117,268 |
| Plant City            | 54,725  | 55,472        | 56,438        | 57,220  | 58,472  |
| South<br>Hillsborough | 62,761  | 64,530        | 67,071        | 69,431  | 72,340  |
| Western               | 189,200 | 191,083       | 193,320       | 196,085 | 198,224 |
| Winter Haven          | 67,222  | 67,735        | 68,529        | 69,687  | 70,799  |
| TECO System           | 679,281 | 688,716       | 700,537       | 712,169 | 724,911 |

Table A-16. CO's Number of Customers (Year End)

|                       | A    | Average Interruption<br>Duration Index (SAIDI) |      |      |      |      | verag | e Inter<br>y Inde | ruptio |      | Average Customer<br>Restoration Time Index<br>(CAIDI) |      |      |      |      |
|-----------------------|------|--|------|------|------|------|-------|-------------------|--------|------|---|------|------|------|------|
|                       | 2011 | 2012   | 2013 | 2014 | 2015 | 2011 | 2012  | 2013              | 2014   | 2015 | 2011  | 2012 | 2013 | 2014 | 2015 |
| Central               | 54   | 76   | 70   | 63   | 70   | 0.64 | 0.86  | 0.79              | 0.80   | 1.06 | 85  | 88   | 88   | 79   | 66   |
| Dade City             | 170  | 161  | 261  | 206  | 199  | 2.00 | 1.67  | 2.75              | 2.36   | 1.92 | 85  | 97   | 95   | 87   | 104  |
| Eastern               | 61   | 57   | 93   | 76   | 67   | 0.80 | 0.73  | 0.87              | 0.96   | 0.90 | 76  | 78   | 106  | 80   | 75   |
| Plant City            | 99   | 110  | 131  | 117  | 117  | 1.13 | 1.34  | 1.49              | 1.47   | 1.46 | 88  | 82   | 87   | 79   | 80   |
| South<br>Hillsborough | 67   | 90   | 94   | 74   | 86   | 0.75 | 1.06  | 1.11              | 0.85   | 1.10 | 89  | 85   | 84   | 88   | 78   |
| Western               | 91   | 77   | 75   | 81   | 78   | 0.97 | 0.81  | 0.86              | 0.86   | 0.89 | 94  | 96   | 88   | 94   | 87   |
| Winter<br>Haven       | 86   | 67   | 61   | 77   | 66   | 1.04 | 1.01  | 0.81              | 0.93   | 0.93 | 83  | 66   | 76   | 83   | 71   |
| TECO<br>System        | 76   | 78   | 85   | 80   | 79   | 0.87 | 0.91  | 0.95              | 0.94   | 1.03 | 87  | 86   | 89   | 85   | 77   |

 Table A-17.

 TECO's Adjusted Regional Indices SAIDI, SAIFI, and CAIDI

|                       |      | Average Frequency of<br>Momentary Events on Feeders<br>(MAIFIe) |      |      |      |       | ntage of (<br>re than 5<br>() |       | Interrup | 0      |
|-----------------------|------|---|------|------|------|-------|-------------------------------|-------|----------|--------|
|                       | 2011 | 2012  | 2013 | 2014 | 2015 | 2011  | 2012                          | 2013  | 2014     | 2015   |
| Central               | 11.2 | 10.2  | 10.0 | 8.3  | 8.5  | 0.60% | 0.44%                         | 0.20% | 0.83%    | 0.51%  |
| Dade City             | 15.6 | 15.8  | 17.4 | 19.8 | 18.0 | 0.67% | 3.66%                         | 1.48% | 5.94%    | 10.41% |
| Eastern               | 14.4 | 10.8  | 13.8 | 9.9  | 9.1  | 0.69% | 0.37%                         | 0.41% | 0.33%    | 0.27%  |
| Plant City            | 17.6 | 19.8  | 17.8 | 15.1 | 11.8 | 0.85% | 0.90%                         | 1.65% | 1.37%    | 2.61%  |
| South<br>Hillsborough | 13.6 | 11.2  | 12.9 | 8.7  | 11.0 | 0.30% | 3.49%                         | 0.84% | 0.23%    | 0.82%  |
| Western               | 12.6 | 10.6  | 10.9 | 9.6  | 8.7  | 0.58% | 0.26%                         | 0.33% | 0.15%    | 0.42%  |
| Winter Haven          | 14.5 | 10.0  | 12.6 | 11.4 | 11.1 | 0.80% | 0.71%                         | 0.01% | 0.54%    | 0.15%  |
| TECO System           | 13.3 | 11.4  | 12.2 | 10.0 | 9.6  | 0.62% | 0.79%                         | 0.45% | 0.62%    | 0.81%  |

Table A-18.TECO's Adjusted Regional Indices MAIFIe and CEMI5%

|                        |       | Adjusted | l Number | r of Outa | ge Event | s           | Ad   |      | L-Bar<br>Outage |      | of   |
|------------------------|-------|----------|----------|-----------|----------|-------------|------|------|-----------------|------|------|
|                        | 2011  | 2012     | 2013     | 2014      | 2015     | Percentages | 2011 | 2012 | 2013            | 2014 | 2015 |
| Lightning              | 1,392 | 1,327    | 1,639    | 1,917     | 1,779    | 18.0%       | 206  | 225  | 214             | 199  | 218  |
| Animals                | 2,157 | 1,736    | 1,918    | 1,483     | 1,321    | 13.4%       | 90   | 87   | 95              | 98   | 100  |
| Vegetation             | 1,806 | 1,677    | 1,959    | 1,974     | 2,064    | 20.9%       | 207  | 218  | 202             | 192  | 190  |
| Unknown                | 849   | 905      | 892      | 850       | 792      | 8.0%        | 128  | 225  | 143             | 134  | 125  |
| Other Weather          | 222   | 260      | 261      | 209       | 166      | 1.7%        | 183  | 191  | 190             | 82   | 192  |
| Electrical             | 1,172 | 1,068    | 1,154    | -         | -        | -           | 197  | 184  | 186             | -    | -    |
| Bad Connection         | 848   | 779      | 837      | -         | -        | -           | 226  | 135  | 229             | -    | -    |
| Vehicle                | 285   | 315      | 306      | 343       | 397      | 4.0%        | 218  | 221  | 215             | 76   | 199  |
| Defective<br>Equipment | 196   | 181      | 206      | 2,788     | 2,803    | 28.4%       | 161  | 182  | 164             | 419  | 198  |
| All Other              | 223   | 215      | 187      | 182       | 559      | 5.7%        | 138  | 155  | 141             | 165  | 166  |
| Down Wire              | 325   | 525      | 599      | -         | -        | -           | 174  | 165  | 187             | -    | -    |
| TECO System            | 9,475 | 8,988    | 9,958    | 9,746     | 9,870    | 100%        | 169  | 177  | 176             | 173  | 179  |

Table A-19. TECO's Primary Causes of Outage Events

Notes: (1) All Other category is the sum of many diverse causes of outage events which individually are not among the top 10 causes of outages events.

(2) Blanks are shown for years where the number of outages was too small to be among the top 10 causes of outage events.

(3) Beginning in 2014, the Defective Equipment category now includes outage categories that in the past were separately identified.

|                     |     | The extent to whic   | h Standards of co   | onstruction address   | s:   | Transm  | ission & Distribu  | ition Facility Insp  | ections   | 0   | Management<br>(VMP)   |
|---------------------|-----|--|---|---|--|---|--|--|---|---|---|
| Utility             |     | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed  | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description   | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation                           | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Alachua, City<br>of | Yes | Yes  | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue.                   | Yes   | Yes  | The City's<br>inspection<br>cycle is on an<br>eight-year<br>cycle (15%<br>per year) The<br>City of<br>Alachua owns<br>only<br>distribution<br>poles, no<br>transmission<br>poles. In<br>October 2015,<br>the City<br>completed its<br>first eight-<br>year cycle and<br>the new cycle<br>will begin in<br>2016. | The City<br>planned 15%<br>of distribution<br>system to be<br>inspected and<br>completed<br>474 poles<br>(20.1%). The<br>City of<br>Alachua has<br>2,268<br>distribution<br>poles. | 72 (15.2%)<br>poles were<br>rejected. Six<br>poles were<br>deemed priority<br>rejects<br>requiring<br>immediate<br>change-out due<br>to shell rot. 66<br>poles were<br>deemed non-<br>priority rejects<br>due to shell rot,<br>decay top, split<br>top and<br>woodpecker<br>holes. | All failed<br>poles were<br>45 foot,<br>Class 2. The<br>66 non-<br>priority<br>reject poles<br>will be<br>individually<br>evaluated<br>and replaced<br>according to<br>final field<br>evaluation. | The City<br>continues to<br>use the<br>information<br>from the<br>PURC<br>conference<br>held in 2007<br>and 2009, to<br>improve<br>vegetation<br>management | The City trims<br>approximately<br>62 miles of<br>overhead<br>distribution on<br>a three-year<br>cycle.<br>Approximately<br>20% of the<br>facilities are<br>trimmed each<br>year. |

|                               |   | The extent to whic  | h Standards of co   | onstruction address   | s:  | Transm  | ission & Distrib  | ution Facility Insp  | ections   | Vegetation Management<br>Plan (VMP)  |  |
|-------------------------------|---|---|---|---|---|---|---|--|---|--|--|
|                               | Loading per<br>Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution           | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and  | Number and<br>percent of<br>poles and<br>structures<br>planned and  | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections  | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with  | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient   | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and  |
| Utility<br>Bartow, City<br>of | Relocation         Yes  | thoroughfares<br>Yes  | facilities<br>Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue. | Yes   | Yes   | pole selection<br>The facilities<br>are inspected<br>on an eight-<br>year cycle.<br>Inspections<br>are visual, and<br>tests are made<br>to identify<br>shell rot,<br>insect<br>infestation,<br>and excavated<br>to determine<br>strength. | completed<br>The City<br>completed<br>848 pole<br>inspections in<br>2015. This<br>completes the<br>first eight-<br>year cycle in<br>which a total<br>of 10,716<br>poles were<br>inspected<br>(finished<br>January<br>2015). | with reasons<br>148 (17%)<br>distribution<br>poles failed<br>inspection due<br>to pole top rot<br>or rotten<br>ground decay. | description<br>119 poles<br>were<br>replaced<br>ranging in<br>size from 30<br>to 50 feet<br>Classes 3 to<br>7. One 40<br>foot, Class 5<br>pole was<br>removed in<br>2015. | explanation<br>The City is<br>on a four-<br>year trim<br>cycle with<br>trim out at<br>6-10 feet<br>clearance<br>depending<br>on the<br>situation and<br>type of<br>vegetation,<br>along with<br>foliage and<br>herbicidal<br>treatments. | distribution<br>The City feels<br>that its four-<br>year cycle and<br>other<br>vegetation<br>management<br>practices are<br>effective in<br>offering great<br>reliability to<br>its customers. |

|   |     | The extent to which   | h Standards of c  | onstruction address   | s:   | Transm   | ission & Distrib   | ition Facility Insp  | ections   |  | Management<br>(VMP)  |
|---|-----|---|---|---|--|--|--|--|---|--|--|
| Utility   |     | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares  | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities   | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access   | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed  | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation  | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution  |
| City of<br>Jacksonville<br>Beach d/b/a<br>Beaches<br>Energy<br>Services | Yes | Yes, BES uses<br>stronger<br>concrete poles<br>rather than wood<br>poles and<br>eliminates of<br>static lines with<br>shorter<br>distribution<br>structures to<br>reduce moment<br>loads on the<br>structures. BES<br>has a<br>distribution<br>wooden pole<br>replacement<br>program where<br>BES will replace<br>the wooden<br>poles with<br>concrete. To<br>date, 587<br>concrete poles<br>have been<br>placed in<br>service. | BES<br>eliminated all<br>exposed "live-<br>front"<br>connected<br>transformers.<br>The high<br>voltage cables<br>are connected<br>to the<br>transformers<br>with sealed<br>"dead front"<br>elbows.<br>Fiberglass<br>foundations<br>for pad<br>mounted<br>equipment<br>have been<br>replaced with<br>thick heavy<br>concrete<br>foundations. | Yes, "Back lot<br>line"<br>construction has<br>been eliminated,<br>all electric kWh<br>meters are<br>located outside<br>& near the front<br>corner of<br>buildings, all<br>replacement or<br>new URD<br>underground<br>cables are being<br>installed in<br>conduits & have<br>a plastic,<br>jacketed sheath,<br>& all pad<br>mounted<br>equipment<br>located near<br>buildings have<br>minimum access<br>clearance. | Yes  | The<br>transmission<br>structure is<br>inspected<br>annual, which<br>includes<br>insulators,<br>downguys,<br>grounding,<br>and pole<br>integrity. The<br>distribution<br>poles are<br>inspected on<br>an eight-year<br>cycle using<br>sound and<br>bore method<br>for every<br>wood pole.<br>Poles 10 years<br>old and older<br>were treated<br>at ground<br>level for rot<br>and decay. | 355 (100%)<br>transmission<br>structure<br>inspections<br>were planned<br>and<br>completed. In<br>2015, 800<br>(15.5%)<br>distribution<br>poles were<br>inspected. | No<br>transmission<br>structures<br>failed the<br>inspection. In<br>2015, three<br>distribution<br>structures<br>failed<br>inspection due<br>to decay. | No<br>transmission<br>structures<br>failed the<br>inspection.<br>In 2015,<br>three poles<br>were<br>replaced.       | The<br>transmission<br>line rights-<br>of-way are<br>mowed and<br>maintained<br>annually.<br>Tree<br>trimming<br>crews work<br>year round<br>to maintain a<br>two to three<br>year VMP<br>cycle for<br>transmission<br>and<br>distribution<br>lines. | All vegetation<br>management<br>activities for<br>2015 have<br>been fully<br>completed and<br>the vegetation<br>management<br>activities for<br>2016 are on<br>schedule. |

|                         |     | The extent to whic   | h Standards of co   | onstruction address   | s:  | Transm   | ission & Distrib  | ition Facility Insp  | ections   |   | Management<br>(VMP)   |
|-------------------------|-----|--|---|---|---|--|---|--|---|---|---|
| Utility                 |     | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares   | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities   | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments  | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection     | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation   | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution |
| Blountstown,<br>City of | Yes | Yes; the City of<br>Blountstown<br>adopted a larger<br>minimum pole<br>standard of a<br>Class 3 pole in<br>2007 in an effort<br>to harden<br>facilities. | The City does<br>not have any<br>underground<br>facilities. The<br>City is<br>looking at<br>measures to<br>flood proof<br>substation. | Yes   | No.<br>Guidelines<br>do not<br>include<br>written<br>safety, pole<br>reliability,<br>pole loading,<br>capacity and<br>engineering<br>standards<br>and<br>procedures<br>for<br>attachments<br>by others to<br>the<br>transmission<br>and<br>distribution<br>poles. | The City<br>owns 1,946<br>utility poles<br>and does<br>visual<br>inspections of<br>all poles once<br>a year. | 100% of all<br>poles are<br>visually<br>inspected<br>annually.                  | 29 (1.5%) poles<br>required<br>replacement<br>because of<br>ground rot,<br>extreme<br>cracking and<br>warping and<br>splices in the<br>line. | 29 Class 5<br>poles were<br>replaced<br>with Class 3<br>poles.  | The City has<br>a four-year<br>tree<br>trimming<br>cycle with<br>10-foot<br>clearance of<br>lines and<br>facilities.<br>The City has<br>policies to<br>remove<br>dead, dying,<br>or<br>problematic<br>trees before<br>damage<br>occurs. | The City will<br>trim 25% of<br>the system<br>with a 10-foot<br>clearance in<br>2016.                         |

|                      |  | The extent to whic  | h Standards of c  | onstruction address   | s:  | Transm   | ission & Distribu  | ition Facility Insp  | ections   | 0   | Management<br>(VMP)  |
|----------------------|--|---|---|---|---|--|--|--|---|---|--|
|                      |  | Extreme Wind<br>Figure 250-2(d)                                       |   |   | Written<br>safety, pole   |  |  |  | Number  | Description of policies,  | Quantity,  |
| Utility              | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments   | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed                          | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description   | guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation  | level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Bushnell,<br>City of | Yes  | Yes   | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue.                   | Yes   | No written<br>policy. All<br>existing<br>attachments<br>inspected as<br>part of the<br>City's pole<br>program<br>initiated in<br>2007. An<br>attachment<br>audit was<br>completed in<br>2014 to<br>verify the<br>current<br>number and<br>location of<br>existing<br>attachments. | The City has<br>no<br>transmission<br>facilities. All<br>distribution<br>poles are on a<br>seven-year<br>cycle. The<br>inspection<br>includes<br>visual,<br>sound/bore,<br>pole<br>condition, and<br>wind loading. | In 2015, 301<br>poles were<br>inspected. The<br>City is in its<br>second cycle<br>of pole<br>inspection. | 24 (8%) poles<br>failed<br>inspection due<br>to shell rot,<br>decayed tops,<br>woodpecker<br>damage, split<br>top, excessive<br>cracking, and<br>pole top rejects. | As of March<br>1, 2015,<br>100% of the<br>rejects from<br>the 2014<br>inspection<br>have been<br>replaced and<br>the City is<br>currently<br>working on<br>replacing 21<br>failures from<br>the 2015<br>inspection. | Tree<br>removal,<br>power line<br>trim, and<br>right of way<br>clearing are<br>on a three-<br>year cycle.<br>Annual<br>trimming is<br>performed<br>before<br>hurricane<br>season.<br>Distribution<br>lines not<br>located on<br>right of<br>ways are<br>trimmed on<br>an "as<br>needed"<br>basis. | PURC held a<br>vegetation<br>management<br>conference<br>March 2007.<br>Through<br>Florida<br>Municipal<br>Electric<br>Association,<br>the City has a<br>copy of the<br>report and<br>will use the<br>information to<br>continually<br>improve<br>vegetation<br>management<br>practices. |

|                           | ,   | The extent to whic   | h Standards of co   | onstruction address   | 5:   | Transm   | ission & Distrib  | ution Facility Insp   | ections   |  | Management<br>(VMP)   |
|---------------------------|-----|--|---|---|--|--|---|---|---|--|---|
| Utility                   |     | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons         | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description   | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation  | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution |
| Chattahoochee,<br>City of | Yes | Yes  | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue.                   | Yes   | Yes  | The<br>distribution<br>facilities are<br>on a three-<br>year cycle<br>inspection<br>using visual,<br>excavation<br>around base,<br>sounding, and<br>probing with<br>steel rod. The<br>City does not<br>have any<br>transmission<br>facilities. | 1,957<br>distribution<br>poles were<br>inspected in<br>January 2015.            | In 2015, 60<br>(3%) poles<br>failed the<br>inspection due<br>to ground line<br>and pole top<br>decay. | In 2015, the<br>City replaced<br>40 poles<br>ranging from<br>30 feet to 45<br>feet, Class 4<br>to 6. The<br>remaining 20<br>poles will be<br>replaced in<br>2016. | The City<br>trims the<br>distribution<br>system on an<br>annual basis.<br>This cuts<br>down on<br>animal<br>outages by<br>limiting<br>their<br>pathways to<br>poles and<br>conductors. | The 2007 and<br>2009 PURC<br>workshops<br>reports are<br>used to<br>improve<br>vegetation<br>management.      |

|                       |  | The extent to which   | h Standards of co   | onstruction addres  | s:  | Transm  | ission & Distrib  | ition Facility Insp   | ections   |   | Management<br>(VMP)   |
|-----------------------|--|---|---|---|---|---|---|---|---|---|---|
|                       |  | Extreme Wind<br>Figure 250-2(d)                                       |   |   | Written<br>safety, pole   |   |   |   | Number  | Description of policies,  | Quantity,   |
| Utility               | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments   | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons | and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description   | guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation  | level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution  |
| Clewiston,<br>City of | Yes  | Yes   | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue.                   | Yes   | The City<br>does not<br>have<br>standard<br>guidelines<br>for pole<br>attachments<br>as all<br>attachments<br>are reviewed<br>by engineers,<br>and place all<br>new<br>construction<br>underground. | The facilities<br>are on a five-<br>year<br>inspection<br>cycle, which<br>began in<br>2014, using<br>sound, prod<br>and visual<br>inspections.<br>The City<br>performs<br>infrared<br>inspections on<br>the facilities<br>on a three- to<br>four-year<br>cycle. | 323 (20%)<br>poles were<br>inspected in<br>2015.                                | 13 (4%) poles<br>failed due to<br>pole rot.   | The City has<br>replaced 12 -<br>40 foot<br>wooden<br>poles in<br>2015. The<br>City<br>shortened the<br>span on<br>distribution<br>feeder #1 by<br>installing<br>four<br>additional<br>poles. | The City has<br>a City<br>ordinance<br>that<br>prohibits<br>planting in<br>easements.<br>100% of the<br>distribution<br>system is<br>inspected<br>annually for<br>excessive<br>tree growth.<br>The City<br>trims the<br>entire<br>system<br>continuously<br>as needed.<br>The City<br>will also<br>accept<br>requests<br>from<br>customers<br>for tree<br>trimming. | All<br>transmission<br>and feeders<br>checked and<br>trimmed in<br>2015 as every<br>year, and The<br>City<br>completed 85<br>customer<br>requests for<br>tree trimming. |

|                        |     | The extent to whic   | h Standards of c   | onstruction address   | s:   | Transmission & Distribution Facility Inspections   |   |  |   | Vegetation Managemen<br>Plan (VMP)  |   |
|------------------------|-----|--|--|---|--|--|---|--|---|---|---|
| Utility                | -   | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities  | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection           | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed           | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation         | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Fort Meade,<br>City of | Yes | Yes  | The current<br>procedures<br>address<br>flooding &<br>storm surges.<br>Participant in<br>PURC study<br>on conversion<br>of OH to UG. | Yes   | Yes  | The City's<br>facilities are<br>on an eight-<br>year cycle<br>using visual<br>and sound and<br>probe<br>technique. | The City has<br>distribution<br>lines only.<br>The City<br>replaced 142<br>poles in 2015. | The City has<br>approximately<br>2,730 dist.<br>poles. Of those<br>poles 10<br>(0.04%) poles<br>failed<br>inspection. The<br>poles failed<br>inspection due<br>to age<br>deterioration &<br>animal<br>infestation. | The City<br>replaced 35<br>(1.3%) poles<br>with poles<br>ranging from<br>35 feet to 30<br>feet, Class 5.            | The<br>facilities are<br>on a three-<br>year<br>inspection<br>cycle, and<br>have a low<br>outage rate<br>due to<br>problem<br>vegetation. | The City has<br>completed<br>approximately<br>33% of<br>trimming. The<br>city reported<br>77 outages in<br>2015, with<br>20% (15) due<br>to vegetation. |

|                                       |  | The extent to whic  | h Standards of co  | onstruction address   | s:  | Transm  | ission & Distribu  | ition Facility Insp   | ections  |   | Management<br>(VMP)  |
|---------------------------------------|--|---|--|---|---|---|--|---|--|---|--|
|                                       |  | Extreme Wind<br>Figure 250-2(d)                                       |  |   | Written<br>safety, pole<br>reliability,   |   |  |   | Number<br>and percent  | Description<br>of policies,<br>guidelines,  | Quantity,<br>level, and  |
| Utility                               | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities  | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed  | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons   | of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description   | practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation   | scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Fort Pierce<br>Utilities<br>Authority | Yes  | Yes   | Yes, FPUA<br>references<br>FEMA 100<br>Year Flood<br>Zone for pad<br>mounted<br>equipment<br>installation<br>and<br>alternatively,<br>may elect to<br>install fully<br>submersible<br>equipment as<br>deemed<br>necessary. | Yes   | Yes   | FPUA utilizes<br>a contractor to<br>perform<br>inspection of<br>all wood<br>distribution<br>and<br>transmission<br>poles on an<br>eight-year<br>cycle. The<br>inspection<br>includes<br>visual<br>inspection<br>from ground<br>line to the top<br>and some<br>excavation is<br>performed on<br>older poles. | 3,000<br>distribution<br>and 100<br>transmission<br>poles were<br>planned for<br>inspection in<br>2015. 3,872<br>distribution<br>and 125<br>transmission<br>poles were<br>inspected in<br>2015<br>indicating<br>19.7% were<br>inspected. | One<br>transmission<br>pole failed<br>inspection in<br>2015. 557<br>(14%)<br>distribution<br>pole failed<br>inspection in<br>2015. 108<br>failures are<br>non-priority<br>because the<br>calculated<br>strength fell<br>below 67% due<br>to decay at<br>ground line.<br>450 poles will<br>be replaced<br>during 2016<br>and 2017 fiscal<br>years. | FPUA<br>replaced 61<br>wood<br>distribution<br>poles in<br>2015. The<br>one<br>transmission<br>pole that<br>failed<br>inspection<br>will be<br>replaced<br>during the<br>second<br>quarter of<br>2016. | FPUA<br>maintains a<br>three-year<br>VM cycle<br>for<br>transmission<br>and<br>distribution<br>system with<br>a goal of<br>maintaining<br>foliage cut<br>back at a<br>minimum to<br>a three-year<br>level. FPUA<br>also<br>aggressively<br>seeks to<br>remove<br>problem<br>trees when<br>trimming is<br>not an<br>effective<br>option. | FPUA spent<br>\$330,000 for<br>the trimming,<br>removal and<br>disposal of<br>vegetation<br>waste in fiscal<br>year 2015,<br>which was<br>sufficient to<br>meet the<br>yearly target<br>of addressing<br>one-third of<br>the system. |

|                                      |  | The extent to whic  | h Standards of co   | onstruction address  | s:  | Transm   | ission & Distribu   | ition Facility Insp   | ections   | Vegetation Managemen<br>Plan (VMP)   |  |
|--------------------------------------|--|---|---|--|---|--|---|---|---|--|--|
|                                      |  | Extreme Wind<br>Figure 250-2(d)                                       |   |  | Written<br>safety, pole   |  |   |   | Number  | Description of policies,   | Quantity,  |
| Utility                              | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access  | reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons   | and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description   | guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation   | level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Gainesville<br>Regional<br>Utilities | Yes  | Yes   | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue.                   | Yes; GRU has<br>instituted a<br>Continuous<br>Improvement<br>Program, which<br>identifies the<br>worst<br>performing<br>devices, circuits<br>and most<br>compromised<br>primary voltage<br>underground<br>cable. | Yes   | The facility<br>are on an<br>eight-year<br>cycle for all<br>lines and<br>includes<br>visual, sound,<br>and bore, and<br>below ground<br>line inspection<br>to 18 inches<br>around the<br>base of each<br>pole. | No<br>transmission<br>poles were<br>scheduled for<br>inspection in<br>2015. GRU<br>planned 4,187<br>distribution<br>pole<br>inspections<br>and completed<br>4,133 (99%)<br>inspections. | No<br>transmission<br>poles were<br>planned or<br>identified for<br>replacement.<br>57 (1.9%)<br>distribution<br>poles failed due<br>to shell rot,<br>exposed<br>pockets,<br>carpenter ants<br>and external<br>decay. | There were<br>no<br>transmission<br>poles<br>inspected. 57<br>(1.9%)<br>distribution<br>poles were<br>replaced in<br>2015,<br>ranging in<br>size from 25<br>feet to 55<br>feet Class 3<br>to Class 7. | The VMP<br>includes 560<br>miles of<br>overhead<br>distribution<br>lines on a<br>three-year<br>cycle. The<br>VMP<br>includes an<br>herbicide<br>program and<br>standards<br>from NESC,<br>ANSI A300,<br>and Shigo-<br>Tree<br>Pruning. | The VMP is<br>an on going<br>and year<br>round<br>program.<br>100% of the<br>transmission<br>facilities were<br>inspected. 194<br>distribution<br>circuit miles<br>were trimmed<br>in 2015 with<br>an additional<br>50 circuit<br>miles<br>associated<br>with renewal<br>and<br>replacement<br>work. |

|                                   |  | The extent to which   | h Standards of co   | onstruction address   | s:  | Transm  | ission & Distrib   | ition Facility Insp  | ections  |  | Management<br>(VMP)   |
|-----------------------------------|--|---|---|---|---|---|--|--|--|--|---|
|                                   |  | Extreme Wind<br>r Figure 250-2(d)                                     |   |   | Written<br>safety, pole   |   |  |  | Number   | Description of policies,   | Quantity,   |
| Utility                           | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed  | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation   | level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution  |
| Green Cove<br>Springs, City<br>of | Yes  | Yes   | Yes, all<br>facilities are<br>installed a<br>minimum 8<br>inches above<br>the roadway.    | Yes   | Yes   | The City does<br>not have<br>transmission<br>lines as<br>defined by<br>69kV and<br>above. The<br>City is<br>continuing to<br>evaluate the<br>benefits of an<br>inspection<br>program<br>versus<br>accomplishing<br>the same<br>activity during<br>capital<br>improvement<br>programs. The<br>City started<br>converting 4.1<br>kV lines to<br>13.2 kV in<br>2015 and this<br>project will be<br>completed in<br>2016. | The City<br>visually<br>inspects any<br>distribution<br>pole it<br>interfaces<br>with under<br>normal<br>maintenance<br>workflow<br>patterns. In<br>2015, the City<br>inspected 190<br>(6.3%) poles.<br>The City has<br>inspected<br>1,786 (60%)<br>of its 2,996<br>poles since<br>2012. | In 2015, 19<br>(10%) wood<br>distribution<br>poles were<br>replaced on<br>visual<br>inspection. The<br>poles failed<br>inspection due<br>to rot. | The City<br>replaced the<br>following:<br>Two – 30<br>foot Class 3<br>poles,<br>One – 35<br>foot, Class 3<br>pole,<br>Thirteen –<br>40 foot Class<br>3 poles, and<br>Two – 45<br>foot Class 3<br>pole. | The City<br>contracts<br>annually to<br>trim 100%<br>of the<br>system<br>three-phase<br>primary<br>circuits<br>including all<br>sub-<br>transmission<br>and<br>distribution<br>feeder<br>facilities.<br>Problem<br>trees are<br>trimmed and<br>removed as<br>identified. | 100% of<br>system was<br>trimmed in<br>2015, with the<br>new trim<br>cycle to start<br>January 2016.<br>PURC held<br>two<br>vegetation<br>management<br>workshops in<br>2007 and<br>2009 and the<br>City has a<br>copy of the<br>report and<br>will use the<br>information. |

|                    |     | The extent to whic  | h Standards of co   | onstruction addres  | s:   | Transm  | ission & Distribu   | ition Facility Insp   | ections  | Vegetation Management<br>Plan (VMP)   |   |
|--------------------|-----|---|---|---|--|---|---|---|--|---|---|
| Utility            |     | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares                  | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection      | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution |
| Havana,<br>Town of | Yes | No. Participating<br>in PURC<br>granular wind<br>research study<br>through the<br>Florida<br>Municipal<br>Electric Assoc. | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue                    | Yes   | Yes  | Total system<br>is 1,173 poles;<br>inspected<br>several times<br>annually using<br>sound and<br>probe method. | 100% planned<br>and completed<br>in 2015.                                       | 9 (0.77%) poles<br>failed<br>inspection.  | One - 45 foot<br>Class 4 pole,<br>Two - 40<br>foot Class 4<br>poles, and<br>Six - 30 foot<br>Class 4 poles<br>for a total of<br>9 were<br>replaced.<br>3,000 feet of<br>secondary<br>conductor<br>from<br>overhead<br>transmission<br>was replaced<br>due to old<br>age. | Written<br>policy<br>requires<br>one-third of<br>entire<br>system<br>trimmed<br>annually.   | 33% of the<br>system was<br>trimmed in<br>2015.   |

|                                 |     | The extent to whic   | h Standards of co  | onstruction addres  | s:   | Transm  | ission & Distrib  | ution Facility Insp   | ections   |   | Management<br>(VMP)   |
|---------------------------------|-----|--|--|---|--|---|---|---|---|---|---|
| Utility                         |     | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities  | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description   | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation   | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Homestead<br>Public<br>Services | Yes | Yes  | Yes;<br>participating<br>in PURC's<br>study on the<br>conversion of<br>overhead to<br>underground<br>facilities<br>through<br>Florida<br>Municipal<br>Electric<br>Association. | Yes   | Yes  | All<br>transmission<br>poles<br>concrete. The<br>distribution<br>facilities are<br>on an 8-year<br>cycle using<br>sound and<br>bore and<br>loading<br>evaluations<br>and the annual<br>thermographic<br>inspection<br>was<br>completed<br>February<br>2015. | Since 2008,<br>all poles have<br>been<br>inspected.<br>Therefore,<br>during<br>2014/2015 no<br>poles were<br>inspected. The<br>pole<br>inspected. The<br>pole<br>inspection<br>will continue<br>during the<br>2015-2016<br>cycle. The<br>entire<br>transmission<br>system was<br>inspected in<br>2005. The<br>transmission<br>system was<br>not inspected<br>in 2015. | No inspections<br>were completed<br>during this<br>cycle.                                     | During the<br>past year,<br>HES<br>removed 13<br>defective<br>poles,<br>removed and<br>converted to<br>underground<br>5 45 foot<br>Class 4<br>poles,<br>replaced 12<br>poles<br>ranging from<br>35 feet to 45<br>feet, Class 3<br>to 4,<br>reworked 1<br>pole,<br>transferred<br>facilities to 3<br>storm<br>hardened<br>poles owned<br>by others,<br>and installed<br>5 concrete<br>poles ranging<br>from 40 feet<br>to 55 feet,<br>Class 3. | Trimming<br>services are<br>contracted<br>out and<br>entire<br>system is<br>trimmed on<br>a two-year<br>cycle. There<br>are no issues<br>for<br>transmission<br>facilities. | HES enacted<br>code changes<br>which require<br>property<br>owners to<br>keep<br>vegetation<br>trimmed to<br>maintain 6-<br>feet of<br>clearance<br>from city<br>utilities. |

|         |  | The extent to whic  | h Standards of co   | onstruction address   | s:  | Transm   | ission & Distribu   | ition Facility Insp  | ections  |   | Management<br>(VMP)   |
|---------|--|---|---|---|---|--|---|--|--|---|---|
|         |  | Extreme Wind<br>Figure 250-2(d)                                       |   |   | Written<br>safety, pole   |  |   |  | Number   | Description of policies,  | Quantity,   |
| Utility | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities   | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed                 | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation  | level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution  |
| JEA     | Yes  | Yes   | Yes, currently<br>has written<br>Storm Policy<br>and associated<br>procedures<br>addressed for<br>Category 3<br>storms or<br>greater. | Yes   | Yes   | Transmission<br>circuits are on<br>a 5-year cycle,<br>except for the<br>critical N-1<br>240kV, which<br>is on a 2-year<br>cycle.<br>Distribution<br>poles are on<br>an eight-year<br>inspection<br>cycle, using<br>sound and<br>bore with<br>excavation. | 36<br>transmission<br>circuits and<br>20 distribution<br>circuits were<br>inspected in<br>2015. | Based on 2015<br>inspection: 0<br>(0%)<br>transmission<br>wooden poles<br>failed<br>inspection.<br>Based on 2015<br>inspection:<br>4.3%<br>distribution<br>poles failed<br>inspection due<br>to ground<br>decay and pole<br>top decay. | 10 (0.01%)<br>transmission<br>wood poles<br>were<br>replaced in<br>2015. In<br>2015, 189<br>distribution<br>poles were<br>replaced.<br>The poles<br>listed as<br>emergency<br>poles (under<br>1%) are<br>replaced<br>immediately.<br>Since 2006,<br>15,156 poles<br>have been<br>replaced. | The<br>transmission<br>facilities are<br>in<br>accordance<br>with NERC<br>FAC-003-1.<br>The<br>distribution<br>facilities are<br>on a 2.5-<br>year trim<br>cycle as<br>requested by<br>their<br>customers to<br>improve<br>reliability. | JEA fully<br>completed all<br>2015 VM<br>activities and<br>is fully<br>compliant<br>with NERC<br>standard for<br>vegetation<br>management<br>in 2015. VMP<br>activities are<br>on schedule<br>for 2016. |

|  |  | The extent to whic  | h Standards of c  | onstruction address  | s:  | Transm   | ission & Distrib   | ution Facility Insp   | ections  |   | Management<br>(VMP)   |
|--|--|---|---|--|---|--|--|---|--|---|---|
|  |  | Extreme Wind<br>Figure 250-2(d)                                       |   |  | Written<br>safety, pole   |  |  |   | Number   | Description of policies,  | Quantity,   |
| Utility                                      | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access  | reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed  | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons   | and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation  | level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution  |
| Keys Energy<br>Services, City<br>of Key West | Yes  | Yes   | Yes   | Yes. The KEYS<br>will ensure all<br>future<br>construction<br>occurs adjacent<br>to public roads,<br>will relocate all<br>primary high<br>voltage facilities<br>that are currently<br>inaccessible over<br>a three-year<br>period, and will<br>develop a multi-<br>year program to<br>relocate all<br>secondary<br>facilities that are<br>currently<br>inaccessible. | Yes   | The Keys<br>does not have<br>any wooden<br>transmission<br>poles. The<br>concrete and<br>metal<br>transmission<br>poles are<br>inspected<br>every two<br>years by<br>helicopter and<br>infrared<br>survey. 100%<br>of the<br>distribution<br>poles were<br>inspected in<br>2015 by<br>Osmose, Inc. | An inspection<br>of all<br>transmission<br>facilities was<br>done in 2014.<br>From the<br>2015<br>inspection,<br>5,823<br>concrete<br>poles, 6,616<br>wooden, and 6<br>other type of<br>distribution<br>poles were<br>inspected. | No<br>transmission<br>poles failed<br>inspection. 70<br>(1.2%)<br>concrete poles<br>and 484 (7.3%)<br>wooden poles<br>failed<br>inspection in<br>2015. The<br>reasons for the<br>failures are<br>decayed top,<br>excessive<br>cracking,<br>excessive spur<br>cuts, hollow,<br>mechanical<br>damage, rotten<br>butt, ground<br>shell rot, wind<br>shake, wood<br>borers,<br>woodpecker<br>holes. | No<br>transmission<br>facilities<br>failed<br>inspection.<br>The KEYS<br>bid out the<br>project of<br>replacing<br>485 poles<br>with storm<br>harden<br>facilities but<br>this process<br>is not<br>complete.<br>The KEYS<br>also<br>approved a<br>multi-year<br>contract to<br>manufacture<br>485 new<br>ductile iron<br>poles. | The Keys'<br>230 miles 3<br>phase<br>distribution<br>lines are on<br>a two-year<br>trim cycle<br>and 66 miles<br>of<br>transmission<br>lines are a<br>quarterly<br>cycle. The<br>Keys tree<br>crews<br>remove all<br>invasive<br>trees in the<br>right-of-way<br>and<br>easements.<br>The trees are<br>cut to<br>ground level<br>and sprayed<br>with an<br>herbicide to<br>prevent re-<br>growth. | In 2015, the<br>Keys had 1<br>recloser<br>outages, 1<br>feeder<br>outages, & 26<br>lateral outages<br>due to trees.<br>Keys will<br>strive to<br>continue to<br>improve its<br>VMP to<br>further reduce<br>outages. |

|                                   |  | The extent to whic  | h Standards of co   | onstruction address   | 5:  | Transm   | ission & Distrib   | ution Facility Insp   | ections   | ons Vegetation Management<br>Plan (VMP)   |  |  |
|-----------------------------------|--|---|---|---|---|--|--|---|---|---|--|--|
|                                   |  | Extreme Wind<br>r Figure 250-2(d)   | Effects of  |   | Written<br>safety, pole<br>reliability,<br>pole loading           | Description  |  | Number and  | Number<br>and percent<br>of poles and   | Description<br>of policies,<br>guidelines,<br>practices,  | Quantity,<br>level, and<br>scope of  |  |
| Utility                           | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares   | flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities   | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | capacity<br>and<br>engineering<br>standards<br>for<br>attachments | of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed  | percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons   | structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation   | planed and<br>completed<br>for<br>transmission<br>and<br>distribution  |  |
| Kissimmee<br>Utility<br>Authority | Yes  | Yes; in 2015<br>replaced 27<br>wooden<br>distribution<br>poles with spun<br>concrete to meet<br>or exceed<br>extreme wind<br>loading<br>requirements. | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue.<br>Low areas<br>susceptible to<br>flooding have<br>been<br>identified and<br>are monitored. | Yes   | Yes   | All<br>transmission<br>and<br>distribution<br>inspections<br>are outsourced<br>to experienced<br>pole inspector<br>who utilizes<br>sound and<br>bore and<br>ground-line<br>excavation<br>method for all<br>wood poles.<br>Transmission<br>poles are<br>inspected on a<br>biennial cycle<br>and<br>distribution<br>poles are<br>inspected on<br>an eight-year<br>cycle. | There were no<br>targeted<br>inspections of<br>wooden<br>transmission<br>poles in 2015.<br>2,131<br>distribution<br>poles were<br>inspected in<br>2015, which is<br>14.85% of the<br>system. | 8 (6.2%)<br>transmission<br>poles were<br>scheduled for<br>replacement in<br>2015 due to<br>decay pocket,<br>enclosed<br>pocket, heart<br>rot, and<br>woodpecker<br>holes. 26<br>(1.7%)<br>distribution<br>poles failed<br>inspection due<br>to split top,<br>decayed top,<br>woodpecker<br>holes, shell rot,<br>enclosed<br>pocket and fire<br>damage. | 8<br>transmission<br>poles were<br>replaced and<br>21<br>distribution<br>poles were<br>replaced in<br>2015. The<br>transmission<br>poles range<br>from 80 feet<br>to 70 feet<br>and Classes<br>H1 and H2.<br>The<br>distribution<br>poles ranged<br>from 30 to<br>45 feet and<br>Classes 3 to<br>4. | KUA has a<br>written<br>Transmissio<br>n Vegetation<br>Management<br>Plan<br>(TVMT)<br>where it<br>conducts<br>visual<br>inspection of<br>all<br>transmission<br>lines semi-<br>annually.<br>The<br>guidelines<br>for KUA's<br>distribution<br>facilities are<br>on a three-<br>year trim<br>cycle. | 100%<br>required<br>remediation<br>during the<br>transmission<br>facilities<br>inspection<br>was<br>completed in<br>2015.<br>Approximately<br>96 miles<br>(28.5%) of<br>distribution<br>facilities were<br>inspected and<br>remediated in<br>2015. |  |

|                                     |  | The extent to which  | h Standards of co   | onstruction address   | 5:  | Transm  | ission & Distrib  | ition Facility Insp  | ections   |   | Management<br>(VMP)  |
|-------------------------------------|--|--|---|---|---|---|---|--|---|---|--|
|                                     |  | Extreme Wind<br>Figure 250-2(d)  |   |   | Written<br>safety, pole   |   |   |  | Number  | Description of policies,  | Quantity,  |
| Utility                             | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares  | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities   | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description | guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation  | level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Lake Worth<br>Utilities, City<br>of | Yes  | The facilities are<br>not designed to<br>be guided by the<br>extreme loading<br>standards on a<br>system wide<br>basis. However,<br>CLW is guided<br>by the extreme<br>wind-loading<br>standard for new<br>construction,<br>major planned<br>work, etc. after<br>December 10,<br>2006. | Underground<br>distribution<br>construction<br>practices<br>require<br>installation of<br>dead front pad<br>mounted<br>equipment in<br>areas<br>susceptible to<br>flooding. | Yes   | Yes   | Visual<br>inspections<br>are performed<br>on all CLW<br>transmission<br>facilities on<br>an annual<br>basis. The<br>transmission<br>poles are<br>concrete and<br>steel. CLW<br>performs an<br>inspection of<br>the<br>distribution<br>facilities on<br>an eight-year<br>cycle. Pole<br>tests include<br>hammer<br>sounding and<br>pole prod<br>penetration 6<br>inches below<br>ground. | In 2015, CLW<br>inspected 710<br>poles.   | 65 poles were<br>deemed<br>unsatisfactory<br>in 2015. Poles<br>are replaced<br>when pole prod<br>penetration<br>exceeds two<br>inches or there<br>is evidence of<br>pole top shell<br>rot. | CLW<br>replaced 37<br>poles in<br>2015, with<br>28 poles<br>pending<br>replacement.                       | CLW has an<br>on-going<br>VMP on a<br>system wide,<br>two-year<br>cycle.<br>Minimum<br>clearance of<br>10 feet in<br>any<br>direction<br>from CLW<br>conductors<br>is obtained. | Contractor<br>attempts to get<br>property owners<br>permission to<br>remove trees<br>which are dead<br>or defective and<br>are a hazard;<br>fast growing<br>soft-wooded or<br>weed trees,<br>small trees<br>which do not<br>have value but<br>will require<br>trimming in the<br>future, tress that<br>are unsightly as<br>a result of<br>trimming and<br>have no chance<br>for future<br>development,<br>and trees that<br>are on native<br>and invasive. |

|                      |  | The extent to whic   | h Standards of co   | onstruction address   | s:  | Transm  | ission & Distrib  | ition Facility Insp   | ections   |   | Management<br>(VMP)   |
|----------------------|--|--|---|---|---|---|---|---|---|---|---|
|                      |  | Extreme Wind<br>r Figure 250-2(d)  |   |   | Written<br>safety, pole   |   |   |   | Number  | Description<br>of policies,   | Quantity,   |
| Utility              | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares  | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons   | and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description   | guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation  | level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution  |
| Lakeland<br>Electric | Yes  | Yes, for all pole<br>heights 60 feet<br>and above; and<br>meet or exceed<br>Grade B<br>construction<br>below this<br>height. | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue.                   | Yes   | Yes   | The facilities<br>are on an<br>eight-year<br>inspection<br>cycle using<br>visual, sound<br>and bore, with<br>ground line<br>excavation<br>and in<br>addition;<br>visual<br>inspection<br>during normal<br>course of<br>daily<br>activities.<br>Lakeland<br>Electric<br>initiated its<br>second eight-<br>year cycle in<br>2015. | There were<br>147 (12.5%)<br>transmission<br>poles planned<br>for inspection<br>and 81 (6.9%)<br>were<br>completed.<br>There were<br>7,500 (12.5%)<br>distribution<br>poles planned<br>for inspection<br>and 7,340<br>(12.2%)<br>completed. | 23 (28.4%)<br>transmission<br>poles failed<br>inspection due<br>to decay. 1,067<br>(14.5%)<br>distribution<br>poles failed<br>inspection due<br>to decay. | All poles<br>recommende<br>d in 2015<br>assessed for<br>appropriate<br>action. 629<br>poles were<br>replaced,<br>repaired, or<br>removed in<br>2015. 1,684<br>distribution<br>poles were<br>deferred to<br>2016. Four<br>transmission<br>poles were<br>replaced in<br>2015 and 29<br>were<br>deferred to<br>2016. | The<br>facilities are<br>on a three-<br>year<br>inspection<br>cycle for<br>transmission<br>and<br>distribution<br>circuits.<br>VMP also<br>provides in<br>between<br>cycle trim to<br>enhance<br>reliability. | 27 miles of<br>230kV<br>transmission<br>lines were<br>inspected in<br>2015. 19<br>miles of<br>transmission<br>were planned<br>and completed<br>in 2015. LE<br>completed<br>415 of the<br>planned 400<br>miles of<br>distribution<br>lines for 2015. |

|                      |     | The extent to whic   | h Standards of co  | onstruction address   | s:   | Transm   | ission & Distrib   | ition Facility Insp   | ections  | Vegetation Management<br>Plan (VMP)  |   |
|----------------------|-----|--|--|---|--|--|--|---|--|--|---|
| Utility              |     | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares                       | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities  | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed  | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons   | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation    | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Leesburg,<br>City of | Yes | Yes, and<br>Participation in<br>PURC granular<br>wind research<br>study through<br>the Florida<br>Municipal<br>Electric Assoc. | Leesburg is<br>approximately<br>60 miles<br>inland from<br>the Atlantic<br>and Gulf<br>coasts and is<br>not subject to<br>major<br>flooding or<br>storm surge. | Yes   | Yes; Foreign<br>utility<br>attachments<br>are inspected<br>on an eight-<br>year cycle.                                       | No<br>transmission<br>facilities. The<br>Distribution<br>facilities are<br>on an eight-<br>year cycle<br>using visual,<br>sound/bore,<br>excavation<br>method, and<br>ground level<br>strength test. | No poles were<br>inspected in<br>2015. The<br>current eight-<br>year cycle<br>was<br>completed in<br>2010. The<br>next cycle<br>will begin in<br>2016. | Of the 16,483<br>poles inspected<br>between 2007<br>and 2010, 9<br>poles failed<br>requiring<br>immediate<br>attention, 452<br>poles failed the<br>minimum<br>strength and<br>were replaced,<br>and 2,603 poles<br>failed due to<br>split-top,<br>woodpecker<br>holes, etc. | Sixty-six<br>poles were<br>replaced in<br>2015. In<br>addition, 40<br>wood poles<br>were<br>replaced<br>with<br>concrete<br>poles in<br>2015.<br>Seventy<br>poles are<br>scheduled<br>for<br>replacement<br>in 2016. | Four-year<br>trim cycle<br>for feeder<br>and lateral<br>circuits.<br>Problem<br>trees are<br>trimmed or<br>removed as<br>identified. | VMP<br>activities were<br>completed as<br>scheduled<br>during 2015.<br>An additional<br>Tree Crew<br>was added as<br>planned<br>during April<br>2008 and has<br>been<br>continuously<br>maintained. |

|                            |     | The extent to whic   | h Standards of co   | onstruction address   | s:   | Transm  | iission & Distribu  | ition Facility Insp  | ections   |  | Management<br>(VMP)   |
|----------------------------|-----|--|---|---|--|---|---|--|---|--|---|
| Utility                    | •   | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares   | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection            | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation                      | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Moore<br>Haven, City<br>of | Yes | At this time, the<br>facilities are not<br>designed to be<br>guided by the<br>extreme loading<br>standards on a<br>system wide<br>basis. The City<br>is participating<br>in PURC<br>granular wind<br>research study<br>through Florida<br>Municipal<br>Electric Assoc. | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue.                   | Yes   | Yes  | The City<br>inspects all<br>the<br>distribution<br>facilities<br>annually by<br>visual and<br>sound<br>inspections. | The City<br>continuously<br>inspects the<br>distribution<br>facilities in<br>2015. The<br>City is one<br>square mile<br>and easily<br>inspected<br>during routine<br>activities. The<br>City does not<br>own any<br>transmission<br>facilities. The<br>City is<br>upgrading its<br>3 Phase poles. | The City is<br>working on the<br>rear-of<br>secondary,<br>making them<br>more<br>accessible. The<br>City has<br>approximately<br>410 poles in the<br>distribution<br>system and<br>streetlights. | The City<br>replaced 14<br>40-foot poles<br>and 16 35-<br>foot poles.   | The City is<br>continuous<br>tree<br>trimming in<br>easements<br>and right of<br>way. 100%<br>of<br>distribution<br>system is<br>trimmed<br>each year. | The City<br>expended<br>approximately<br>20% of<br>Electric Dept.<br>Resources to<br>vegetation<br>management.<br>All vegetation<br>management<br>is performed<br>in house. |

|                        |   | The extent to whic   | h Standards of co   | onstruction addres  | s:   | Transm   | ission & Distrib   | ution Facility Insp   | oections   | Vegetation Management<br>Plan (VMP)  |   |
|------------------------|---|--|---|---|--|--|--|---|--|--|---|
| Utility                |   | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments   | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed        | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons   | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation    | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Mount Dora,<br>City of | The City<br>retained an<br>engineering<br>firm and<br>developed<br>construction<br>standards<br>for 12 kV<br>distribution<br>poles. | Yes  | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue.                   | Yes   | A new<br>construction<br>standard was<br>developed to<br>use guy<br>wires for all<br>levels on<br>poles. The<br>standards for<br>poles that the<br>City<br>developed in<br>2012 reflect<br>the impact of<br>pole<br>attachments<br>on pole<br>loading<br>capacity. | The City does<br>not own any<br>transmission<br>lines.<br>Distribution<br>lines and<br>structures are<br>visually<br>inspected for<br>cracks and a<br>sounding<br>technique<br>used to<br>determine rot<br>annually. | The City<br>completed<br>100% of<br>planned<br>distribution<br>inspections in<br>2015. | The City had<br>24 distribution<br>poles in 2015<br>that failed<br>inspection. All<br>24 wood poles<br>were replaced<br>with concrete<br>poles. | The city had<br>1,847<br>wooden<br>poles as of<br>January 1,<br>2015. The<br>City's table<br>shows 40<br>wooden<br>poles were<br>replaced and<br>one pole was<br>removed and<br>one pole<br>added. The<br>wooden<br>replaced<br>range from<br>30 foot to 55<br>foot. | An outside<br>contractor<br>working two<br>crews 40<br>hours per<br>week<br>completes<br>tree<br>trimming on<br>a 12-month<br>cycle. | The City<br>trimmed trees<br>on a 12-month<br>cycle, and<br>removed<br>limbs from<br>trees in right<br>of way and<br>easements that<br>could create<br>clearance<br>problems. |

|  |     | The extent to whic   | h Standards of co  | onstruction addres  | s:   | Transm  | ission & Distrib  | ution Facility Insp   | ections   | Vegetation Management<br>Plan (VMP)  |   |
|--|-----|--|--|---|--|---|---|---|---|--|---|
| Utility  | -   | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities  | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons   | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description       | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation  | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| New Smyrna<br>Beach<br>Utilities<br>Commission,<br>City of | Yes | Yes  | Yes. The City<br>only installs<br>stainless steel<br>dead front pad<br>mounted<br>transformers<br>in its system<br>and existing<br>pad mounted<br>transformers<br>are being<br>upgraded to<br>dead front<br>stainless steel<br>transformers. | Yes   | Yes  | The<br>transmission<br>and<br>distribution<br>facilities are<br>on an eight-<br>year<br>inspection<br>cycle.<br>Additionally,<br>distribution<br>facilities are<br>inspected as<br>part of the<br>City's normal<br>maintenance<br>when<br>patrolling<br>distribution<br>facilities. | No<br>transmission<br>poles were<br>inspected<br>during 2015.<br>100% of the<br>transmission<br>poles<br>inspections<br>were<br>completed in<br>2012. 1,500<br>(12.5%)<br>distribution<br>poles were<br>inspected in<br>2015. | No<br>transmission<br>poles were<br>inspected in<br>2015. 266<br>(17.7%) failed<br>inspection due<br>to decay, split<br>top, and<br>woodpecker<br>damage. | The City<br>replaced/<br>repaired 122<br>distribution<br>poles. The<br>poles are<br>sizes 30-65<br>feet and<br>Class 1-5. | The City<br>maintains<br>two crews<br>on<br>continuous<br>basis to do<br>main feeder<br>and hot spot<br>trimming.<br>The City<br>mows its<br>transmission<br>lines on a<br>yearly basis. | The City<br>trimmed<br>approximately<br>20% of<br>distribution<br>system in<br>2015, and<br>performed<br>clear cutting<br>on 20% of the<br>transmission<br>lines. |

|                      | The extent to which Standards of construction address: |  |   |   |  | Transmission & Distribution Facility Inspections  |   |  |   | Vegetation Management<br>Plan (VMP)   |   |
|----------------------|--|--|---|---|--|---|---|--|---|---|---|
| Utility              |  | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description   | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation   | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution |
| Newberry,<br>City of | Yes  | Yes  | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue.                   | Yes   | Yes  | Distribution<br>poles are<br>inspected on a<br>three-year<br>inspection<br>cycle at<br>ground line<br>for<br>deterioration,<br>entire upper<br>part of the<br>pole for<br>cracks, and<br>soundness of<br>upper part of<br>pole. | The City<br>inspected 224<br>(6.35%) of<br>1,550 the<br>poles in 2015.          | 141 (63%) of<br>the poles were<br>rejected due to<br>top rot and 6<br>(2.7%) were<br>rejected due to<br>bottom rot<br>(from the<br>inspection in<br>2015). | Eight<br>distribution<br>poles were<br>replaced in<br>2015: seven<br>wooden<br>poles Class 3<br>varied from<br>30 to 45 foot<br>and one 55-<br>foot concrete<br>pole. | The City<br>trims all<br>distribution<br>lines on a<br>three-year<br>trim cycle,<br>with<br>attention<br>given to<br>problem<br>trees during<br>the same<br>cycle.<br>Problem<br>trees not in<br>the right of<br>way are<br>addressed<br>with the<br>property<br>owner. | One third of<br>distribution<br>facilities are<br>trimmed each<br>year to obtain<br>a three-year<br>cycle.    |

|                                       | The extent to which Standards of construction address:             |   |   |   |   | Transmission & Distribution Facility Inspections  |  |   |   | Vegetation Management<br>Plan (VMP)   |  |
|---------------------------------------|--|---|---|---|---|---|--|---|---|---|--|
| Utility                               | Guided by Extreme Wind<br>Loading per Figure 250-2(d)              |   |   |   | Written<br>safety, pole   |   |  |   | Number  | Description of policies,  | Quantity,  |
|                                       | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed  | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons   | and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description   | guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation  | level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution           |
| Ocala Utility<br>Services, City<br>of | Yes  | Yes   | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue.                   | Yes   | Yes   | The City<br>inspects its<br>system on an<br>eight-year<br>inspection<br>cycle, which<br>include above<br>ground<br>inspection,<br>sounding,<br>boring,<br>excavation,<br>chipping,<br>internal<br>treatment, and<br>evaluation of<br>each pole to<br>determine<br>strength. 2015<br>is the first<br>year in the<br>second eight-<br>year cycle. | 498 (100%) of<br>the 498 wood<br>transmission<br>poles were<br>inspected in<br>2015. 4,977<br>(15.7%) of the<br>31,575 wood<br>distribution<br>poles were<br>inspected in<br>2015. | 52 (10.4%)<br>transmission<br>poles were<br>rejected due to<br>shell rot,<br>decayed top,<br>split top,<br>woodpecker<br>holes, exposed<br>pocket, and<br>ground line<br>decay. 351<br>(7.0%)<br>distribution<br>poles failed<br>inspection due<br>to shell rot,<br>decayed top,<br>split top,<br>woodpecker<br>holes and<br>exposed<br>pocket. | 3 (0.6%) of<br>the failed<br>transmission<br>poles were<br>braced and<br>52 (10.4%)<br>were<br>replaced. 40<br>(0.8%) of the<br>failed<br>distribution<br>poles were<br>braced and<br>351 (7.1%)<br>poles were<br>replaced. | The City is<br>on a three-<br>year trim<br>cycle, with<br>additional<br>pruning over<br>areas<br>allowed<br>minimal<br>trimming.<br>Contractor<br>performs<br>annual VMP<br>over one-<br>third of the<br>system. In<br>2013, an<br>IVM style-<br>pruning<br>program was<br>implemented<br>, which uses<br>manual,<br>mechanical,<br>and<br>chemical<br>control<br>methods for<br>managing<br>brush. | In 2015,the<br>City trimmed<br>one-third of<br>the system,<br>both<br>transmission<br>and<br>distribution. |

|   | ,   | The extent to whic   | h Standards of co   | onstruction address  | 5:   | Transm   | ission & Distrib   | ition Facility Insp   | ections  | No Vegetation Management<br>Plan (VMP)   |   |  |
|---|---|--|---|--|--|--|--|---|--|--|---|--|
|   | Loading per<br>Major<br>Planned<br>Work<br>Expansion, | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH             | Placement of<br>distribution<br>facilities to<br>facilitate safe | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,  | Number and<br>percent of<br>poles and<br>structures  | Number and<br>percent of<br>poles and<br>structures<br>failing  | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated   | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with   | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission  |  |
| Utility   | Rebuild or<br>Relocation                              | and major<br>thoroughfares   | distribution<br>facilities  | and efficient<br>access  | for<br>attachments   | cycles, and<br>pole selection  | planned and<br>completed   | inspections<br>with reasons   | with<br>description  | sufficient<br>explanation  | and<br>distribution   |  |
| Orlando<br>Utilities<br>Commission,<br>City Orlando | Yes   | Yes  | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue. | Yes  | Yes  | OUC facilities<br>are on an<br>eight-year<br>inspection<br>cycle, which<br>includes<br>visual<br>inspection,<br>sounding &<br>boring,<br>excavation,<br>removal of<br>exterior<br>decay, ground<br>line and<br>internal<br>treatments. | OUC planned<br>6,400 (12%)<br>inspection for<br>distribution<br>and<br>transmission<br>facilities and<br>completed<br>6,758 (13%)<br>inspections in<br>2015. | 97 poles (1.3%)<br>failed<br>inspection.<br>Failure causes<br>include: decay<br>and others.<br>(Detailed<br>Osmosis<br>Report<br>included). | 15 poles<br>were deemed<br>priority<br>replacement,<br>8 were<br>completed.<br>There are 9<br>poles<br>pending<br>restoration<br>using<br>reinforcing<br>truss, to be<br>completed<br>the first<br>quarter of<br>2016. The<br>remaining 73<br>will be<br>replaced in<br>2016 and<br>2017. (See<br>the detailed<br>Osmosis<br>report for<br>size and<br>classes.) | 200 miles of<br>transmission<br>facilities are<br>on a three-<br>year trim<br>cycle. 1,261<br>miles of<br>distribution<br>facilities are<br>on a four-<br>year trim<br>cycle. OUC<br>follows<br>safety<br>methods in<br>ANSI A300<br>& Z133.1. | For 2015, 335<br>distribution<br>miles were<br>planned and<br>100% were<br>completed.<br>For 2015, 88<br>transmission<br>miles were<br>planned and<br>100% were<br>completed. |  |

|                    |     | The extent to whic   | h Standards of co   | onstruction addres  | s:   | Transm  | ission & Distrib  | ution Facility Insp   | ections   | Vegetation Management<br>Plan (VMP)  |  |
|--------------------|-----|--|---|---|--|---|---|---|---|--|--|
| Utility            |     | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons   | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description   | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation  | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution  |
| Quincy, City<br>of | Yes | Yes  | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue                    | Yes   | Yes  | The City's<br>pole<br>inspection<br>procedures<br>include visual<br>and sound and<br>bore methods<br>for an<br>inspection<br>cycle of eight<br>years. | Visual<br>inspections<br>were carried<br>out on all<br>2,854<br>distribution<br>poles in 2015.<br>Detailed<br>inspections<br>were carried<br>out on all 31<br>transmission<br>poles and 283<br>distribution<br>poles for<br>2015. All<br>transmission<br>poles are<br>made of<br>concrete and<br>found to be in<br>good<br>condition. | 19 distribution<br>poles (0.67%)<br>failed<br>inspection. The<br>poles showed<br>signs of rotting<br>around the base<br>of the pole. The<br>poles were<br>replaced with<br>wood poles.<br>No<br>transmission<br>poles failed<br>inspection. | 19<br>distribution<br>poles were<br>replaced as<br>follows: One<br>25 foot<br>Class7,<br>Three 30<br>foot Class 6,<br>Two 35 foot<br>Class 3,<br>Thirteen 40<br>foot Class 3. | The City<br>trims its<br>electric<br>system right<br>of way on a<br>regular basis<br>using in-<br>house crews.<br>The City<br>strives to<br>trim 25% of<br>the system<br>per year. | Approximately<br>20.5 miles<br>(27.3%) of<br>vegetation<br>trimming was<br>planned and<br>completed on<br>the<br>distribution<br>system in<br>2015. 100%<br>of the City's<br>transmission<br>lines were<br>inspected in<br>2015. |

|  |  | The extent to whic  | h Standards of co   | onstruction address   | s:  | Transm   | ission & Distrib   | ition Facility Insp   | ections  | Vegetation Management<br>Plan (VMP)   |  |
|--|--|---|---|---|---|--|--|---|--|---|--|
|  |  | Extreme Wind<br>Figure 250-2(d)                                       |   |   | Written<br>safety, pole   |  |  |   | Number   | Description of policies,  | Quantity,  |
| Utility                                | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed  | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons | and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation  | level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Reedy Creek<br>Improvement<br>District | Yes  | Yes   | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue.                   | Yes   | The District<br>does not<br>have any<br>foreign<br>attachments<br>on the<br>facilities.           | The District<br>performs<br>visual<br>inspection<br>monthly, and<br>inspects the<br>distribution<br>facilities<br>every eight<br>years. Reedy<br>Creek in not a<br>transmission<br>owner or<br>operator. | All<br>distribution<br>poles were<br>inspected and<br>treated by an<br>outside<br>contractor in<br>2013. The<br>District has 18<br>wooden<br>distribution<br>poles. No<br>inspections<br>were<br>completed in<br>2015. | All distribution<br>poles passed<br>inspection.   | The<br>District's<br>transmission<br>system has<br>no wooden<br>poles in<br>service. The<br>transmission<br>system<br>includes<br>approximately<br>15 miles of<br>overhead<br>transmission<br>ROW. The<br>distribution<br>system is<br>essentially<br>an<br>underground<br>system with<br>very limited<br>amount of<br>overhead. | 15 miles of<br>transmission<br>right-of-way<br>is ridden<br>monthly for<br>visual<br>inspection.<br>The District<br>contracts<br>tree<br>trimming<br>each spring<br>to clear any<br>issues on<br>right-of-<br>ways. | Periodic<br>inspections in<br>2015 yielded<br>minimal<br>instances of<br>vegetation<br>encroachment.<br>In each<br>scenario, tree-<br>trimming<br>services were<br>engaged to<br>remove any<br>concerns. The<br>District<br>continues its<br>long-term<br>vegetation<br>management<br>plan to ensure<br>all clearances<br>remain within<br>acceptable<br>tolerances. |

|                    |  | The extent to whic   | h Standards of co   | onstruction addres  | s:  | Transm  | ission & Distrib  | ition Facility Insp   | ections  | Vegetation Management<br>Plan (VMP)  |  |  |
|--------------------|--|--|---|---|---|---|---|---|--|--|--|--|
|                    |  | Extreme Wind<br>Figure 250-2(d)  |   |   | Written<br>safety, pole   |   |   |   | Number   | Description of policies,   | Quantity,  |  |
| Utility            | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares  | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons | and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation   | level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |  |
| Starke, City<br>of | Yes  | Yes, and the<br>City participates<br>in the PURC<br>granular wind<br>research study<br>through the<br>Florida<br>Municipal<br>Electric<br>Association. | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue.                   | Yes   | The City is<br>in the<br>process of<br>studying this<br>issue.                                    | The City is in<br>process of<br>having all<br>their poles<br>GIS mapped.<br>To date, they<br>have<br>approximately<br>one-third of<br>their poles<br>mapped and<br>inspected. The<br>poles are<br>replaced as<br>needed on a<br>visual basis. | One third of<br>the City's<br>poles (1191)<br>poles were<br>inspected.          | In 2015, three<br>poles (0.107%)<br>were found to<br>be rotten.                               | The City has<br>no<br>transmission<br>poles. The<br>following<br>distribution<br>poles were<br>replaced in<br>2015: One<br>(0.027%),<br>Class 2, 35<br>foot, Two<br>(0.055%)<br>Class 2, 40<br>foot. | The City<br>trims their<br>trees upon<br>visual<br>inspection.<br>The City<br>trims 33% of<br>their<br>electrical<br>distribution<br>system<br>annually. | The City trims<br>distribution<br>lines<br>throughout the<br>year as<br>needed and<br>when<br>applicable<br>removes dead<br>or decayed<br>trees. The<br>City trimmed<br>33% of<br>distribution<br>system in<br>2015. The<br>City will use<br>the<br>information<br>from PURC's<br>VM<br>workshops to<br>improve their<br>VM. |  |

|                         |  | The extent to whic  | h Standards of co   | onstruction address   | s:  | Transm   | ission & Distrib  | ition Facility Insp  | ections  | Vegetation Management<br>Plan (VMP)  |   |
|-------------------------|--|---|---|---|---|--|---|--|--|--|---|
|                         |  | Extreme Wind<br>Figure 250-2(d)                                       |   |   | Written<br>safety, pole<br>reliability,   |  |   |  | Number<br>and percent  | Description<br>of policies,<br>guidelines,   | Quantity,<br>level, and   |
| Utility                 | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description                             | practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation  | scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution  |
| Tallahassee,<br>City of | Yes  | Yes   | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue.                   | Yes   | Yes   | Every eight<br>years a new<br>pole<br>inspection<br>cycle is<br>initiated to<br>inspect all<br>poles over a<br>three-year<br>period. The<br>inspection<br>includes<br>visual<br>inspection,<br>sound & bore,<br>internal &<br>fumigant<br>treatment,<br>assessment &<br>evaluation for<br>strength<br>standards. | 590 (19.1%)<br>transmission<br>poles were<br>inspected in<br>2015. All<br>distribution<br>poles were<br>inspected<br>from FY<br>2013-FY<br>2014. No<br>distribution<br>pole<br>inspections<br>were<br>performed in<br>2015. The<br>next cycle<br>will begin in<br>2020. | The annual<br>climbing<br>inspection<br>identified 11<br>(0.357%)<br>transmission<br>poles/structures<br>to be rejected<br>due to wood<br>decay or other<br>deteriorating<br>conditions. | 11 (0.357%)<br>transmission<br>poles were<br>replaced<br>with poles<br>ranging from<br>60 feet to 75<br>feet, Class 1. | The<br>transmission<br>facilities are<br>on a 3-year<br>trim cycle<br>with target<br>of 20 feet<br>horizontal<br>clearance on<br>lines. The<br>distribution<br>facilities are<br>on an 18<br>month trim<br>cycle on<br>overhead<br>lines to 4-6<br>feet<br>clearances. | The<br>transmission<br>rights of way<br>& easements<br>were mowed<br>in 2015.<br>Approximately<br>1,037 miles of<br>overhead<br>distribution<br>lines were<br>managed in<br>2014 and<br>2015. |

|                        |  | The extent to whic  | h Standards of co   | onstruction address   | 5:  | Transm  | ission & Distrib  | ution Facility Insp  | ections  | s Vegetation Management<br>Plan (VMP)   |   |
|------------------------|--|---|---|---|---|---|---|--|--|---|---|
|                        |  | Extreme Wind<br>Figure 250-2(d)                                       |   |   | Written<br>safety, pole   |   |   |  | Number   | Description of policies,  | Quantity,   |
| Utility                | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities                                 | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation  | level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution  |
| Vero Beach,<br>City of | Yes  | Yes   | Facilities<br>installed a<br>minimum of 8<br>inches above<br>roadway and<br>grading<br>required<br>preventing<br>erosion. | Yes   | Yes   | The<br>transmission<br>lines are<br>driven and<br>inspected<br>visually every<br>two-three<br>months. There<br>is a total of<br>41.5 total<br>miles of<br>transmission<br>lines. The<br>distribution<br>poles and<br>lines are<br>inspected on<br>five-year<br>cycle by<br>sound and<br>bore method<br>with some<br>excavation. | The<br>transmission<br>system was<br>inspected one<br>time in 2015<br>with no poles<br>failing. The<br>city has 700<br>concrete, 65<br>steel, 125-<br>spun concrete,<br>65 wooden<br>and 5 hybrid<br>concrete/steel<br>poles. In<br>2015,<br>approximately<br>12.5% (1,320<br>poles) of the<br>distribution<br>system was<br>inspected. | There were no<br>transmission<br>poles failures<br>in 2015. 1,320<br>distribution<br>poles were<br>inspected with<br>15 (0.5%)<br>failures due to<br>ground rot. | There were<br>no<br>transmission<br>poles failures<br>in 2015. 54<br>distribution<br>poles were<br>replaced by<br>the City in<br>2015. Most<br>of the poles<br>were Class 4. | The City's<br>VMP is on a<br>three-year<br>cycle that<br>includes<br>trimming<br>tree limbs<br>within 3 foot<br>of neutral or<br>5 foot of the<br>primary and<br>topping trees<br>in the right<br>of way. In<br>2015, the<br>City<br>received<br>approximate<br>ly 8 calls per<br>week from<br>customers<br>requesting<br>tree<br>trimming. | The City has<br>approximately<br>40 square<br>miles of<br>service<br>territory. The<br>territory is<br>broken down<br>into 60 blocks<br>of equal size<br>and the City's<br>goal is to<br>complete all<br>60 blocks<br>every three<br>years. The<br>transmission<br>facilities are<br>mowed twice<br>a year. |

|                      |     | The extent to whic   | h Standards of co   | onstruction address   | s:   | Transmission & Distribution Facility Inspections   |  |   |   | Vegetation Management<br>Plan (VMP)  |  |
|----------------------|-----|--|---|---|--|--|--|---|---|--|--|
| Utility              |     | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed  | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation                  | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution  |
| Wauchula,<br>City of | Yes | Yes  | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue.                   | Yes   | Yes  | The City of<br>Wauchula has<br>a third-party<br>contractor<br>inspect its<br>substation<br>yearly and<br>50% of<br>distribution<br>poles in 2016-<br>17. | The City of<br>Wauchula has<br>a third-party<br>contractor<br>inspect its<br>substation<br>yearly and<br>50% of<br>distribution<br>poles in 2016-<br>17. | Less than 1%<br>(out of 1800<br>poles) has<br>failed due to<br>poles rotting.                 | 33<br>distribution<br>poles were<br>replaced in<br>2015 ranging<br>from 30 feet<br>to 45 feet, all<br>Class 4.      | The policy<br>on<br>vegetation<br>management<br>is on a three-<br>year cycle<br>that includes<br>trimming<br>trees and<br>herbicides<br>for vines. | The City<br>completes<br>one-third of<br>the system<br>every year.<br>The City also<br>uses PURC's<br>2007 and<br>2009<br>vegetation<br>management<br>reports to help<br>improve its<br>practices. |

|                       |     | The extent to which  | h Standards of co  | onstruction addres  | s:  | Transm   | ission & Distrib  | ution Facility Insp   | ections  |   | Management<br>(VMP)   |
|-----------------------|-----|--|--|---|---|--|---|---|--|---|---|
| Utility               |     | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities                                  | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments  | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed                               | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation   | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution |
| Williston,<br>City of | Yes | Yes  | Not<br>applicable, the<br>City of<br>Williston is an<br>inland<br>community<br>located 45<br>miles from a<br>coastal area. | Yes   | As a result of<br>employee<br>turnover<br>within the<br>management<br>ranks the<br>City has not<br>established<br>any data on<br>pole<br>reliability,<br>pole loading<br>capacity, or<br>engineering<br>standards<br>and<br>procedures<br>for<br>attachments<br>by others to<br>our<br>distribution<br>poles. The<br>City<br>anticipates<br>outsourcing<br>this function<br>in the 2015–<br>2016 budget<br>years. | All<br>distribution<br>poles are<br>visual and<br>sound<br>inspection on<br>a three-year<br>cycle. The<br>city uses both<br>the bore<br>method and<br>the visual and<br>sound method<br>to inspect<br>poles. | 33% of 1,100<br>poles were<br>inspected in<br>2015. This is<br>the first year<br>of the three-<br>year cycle. | Five (0.06%)<br>poles found<br>defective due<br>to wood decay<br>at or below<br>ground level. | Five poles<br>failing<br>inspection<br>were 40 feet<br>to 45 feet,<br>Class 2 to 5,<br>which all<br>have been<br>replaced<br>with the<br>same type of<br>pole. | The<br>distribution<br>lines are on<br>a three-year<br>trim cycle<br>with<br>attention to<br>problem<br>trees during<br>the same<br>cycle. Any<br>problem tree<br>not in right<br>of way is<br>addressed to<br>the property<br>owner to<br>correct. | One-third of<br>distribution<br>facilities are<br>trimmed every<br>year to obtain<br>a three-year<br>cycle.   |

|                         |  | The extent to which  | h Standards of co   | onstruction address   | s:  | Transm   | ission & Distrib  | ition Facility Insp  | ections  | Vegetation Management<br>Plan (VMP)  |  |
|-------------------------|--|--|---|---|---|--|---|--|--|--|--|
|                         |  | Extreme Wind<br>r Figure 250-2(d)  |   |   | Written<br>safety, pole<br>reliability,   |  |   |  | Number<br>and percent  | Description<br>of policies,  | Quantity,<br>level, and  |
| Utility                 | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation   | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares  | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement of<br>distribution<br>facilities to<br>facilitate safe<br>and efficient<br>access | pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description<br>of policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description   | guidelines,<br>practices,<br>procedures,<br>tree<br>removals,<br>with<br>sufficient<br>explanation   | scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Winter Park,<br>City of | The City<br>has an<br>initiative to<br>put its<br>entire<br>distribution<br>system<br>underground<br>The City<br>requires<br>new<br>residential<br>service to<br>be installed<br>underground<br>and to date,<br>60% of the<br>system is<br>underground | The facilities are<br>not designed to<br>meet extreme<br>loading<br>standards on a<br>system wide<br>basis. The City<br>participates in<br>PURC's granular<br>wind research<br>study through<br>Florida<br>Municipal<br>Electric<br>Association. | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue                    | Yes   | Yes   | The City does<br>not own<br>transmission<br>poles or lines.<br>The<br>distribution<br>facilities are<br>on an eight-<br>year cycle,<br>which the<br>City is<br>evaluating the<br>cycle for<br>length. The<br>inspection<br>includes<br>visual,<br>assessment<br>prior to<br>climbing and<br>sounding with<br>a hammer. | The City does<br>not own<br>transmission<br>poles. The<br>City did not<br>conduct pole<br>inspections in<br>2015;<br>however,<br>WPE<br>routinely<br>inspect poles<br>that are<br>involved with<br>daily jobs and<br>work orders. | Causes of the<br>10 pole<br>replacements in<br>2015 were<br>broken or<br>damaged<br>during seasonal<br>storms, car<br>accidents and<br>base rot. | Based on the<br>2007 full<br>system<br>inspections,<br>all repairs and<br>replacements<br>have been<br>made. The<br>City routinely<br>inspects the<br>poles<br>involved with<br>daily jobs and<br>work orders.<br>Poles<br>requiring<br>remediation<br>or<br>replacement<br>were Class 1<br>to 3 wood<br>poles with<br>damage from<br>decay or<br>insects. | Vegetation<br>Management<br>is performed<br>by an<br>outside<br>contractor<br>on a three-<br>year trim<br>cycle, which<br>is<br>augmented<br>as needed<br>between<br>cycles. | The trimming<br>crews<br>trimmed<br>approximately<br>61 miles of<br>distribution<br>lines in 2015.<br>The City is<br>using the<br>PURC 2007<br>and 2009<br>reports to<br>improve VMP<br>practices. |

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|  | Th   | e extent to which <b>S</b>   | Standards of con   | struction addro  | ess:  | Transmis   | ssion & Distribu  | tion Facility Ins   | pections   | Vegetation Man<br>(VM   | 0  |
|--|--|--|--|--|---|--|---|---|--|---|--|
|  |  | Extreme Wind<br>Figure 250-2(d)  |  | Placement  | Written<br>safety, pole<br>reliability,   |  |   |   | Number<br>and percent  | Description of  | Quantity,<br>level, and  |
| Utility  | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares  | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities  | of<br>distribution<br>facilities to<br>facilitate<br>safe and<br>efficient<br>access | pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons                               | of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description | policies,<br>guidelines,<br>practices,<br>procedures, tree<br>removals, with<br>sufficient<br>explanation     | scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution                       |
| Central<br>Florida<br>Electric<br>Cooperative,<br>Inc. | Yes  | Central<br>Florida's<br>facilities are not<br>designed to be<br>guided by the<br>extreme loading<br>standards on a<br>system wide<br>basis. However,<br>the wind<br>standard for<br>central<br>Florida's<br>facilities is<br>between 100<br>mph inland and<br>130 mph at the<br>coast. | Central<br>Florida<br>continues to<br>participation<br>in evaluation<br>of PURC<br>study to<br>determine<br>effectiveness<br>of relocating<br>to<br>underground. | Yes  | Yes   | 100% of the<br>transmission<br>facilities are<br>inspected<br>annually using<br>above and<br>ground level<br>inspections.<br>The<br>distribution<br>facilities are<br>on a nine-year<br>cycle for<br>inspections<br>using above<br>and ground<br>level<br>inspections. | Central<br>Florida<br>planned and<br>inspected 30<br>miles of the<br>transmission<br>facilities in<br>2015. 10,447<br>(12.22%)<br>distribution<br>poles were<br>inspected in<br>2015. | Of the 10,447<br>distribution<br>poles<br>inspected in<br>2015, 234<br>(2.23%) were<br>rejected due<br>to<br>deterioration. | 234 rejected<br>distribution<br>poles are<br>scheduled<br>for<br>replacement.              | Trees are trimmed<br>or removed<br>within 15 feet of<br>main lines, taps,<br>and guys on a<br>five-year plan. | In 2015, 675<br>miles of 3,192<br>miles of<br>primary<br>overhead line<br>on the system<br>were cleared. |

|   | Th  | e extent to which S  | Standards of con  | struction addro   | ess:   | Transmis   | ssion & Distribu   | tion Facility Ins   | pections  | ctions Vegetation Management Plan<br>(VMP)  |  |
|---|-----|--|---|---|--|--|--|---|---|---|--|
| Utility   | •   | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement<br>of<br>distribution<br>facilities to<br>facilitate<br>safe and<br>efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection                                     | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed        | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons         | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures, tree<br>removals, with<br>sufficient<br>explanation   | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution  |
| Choctawhatchee<br>Electric<br>Cooperative, Inc. | Yes | Yes  | Yes   | Yes   | Yes; also<br>inspect and<br>physically<br>count every<br>attachment<br>on a three-<br>year cycle.                            | The Coop<br>inspects new<br>construction of<br>power lines on<br>a monthly<br>basis and has<br>an eight-year<br>cycle to cover<br>all poles. | During 2015,<br>6,222 poles<br>or 10.5% of<br>59,125 total<br>poles were<br>inspected. | 214 poles or<br>3.4% of the<br>poles failed<br>inspection<br>ranging from<br>spit top to<br>wood rot. | 100% of 214<br>failed poles<br>were<br>replaced.  | Current right of<br>way program is to<br>cut, mow, or<br>otherwise manage<br>20% of its right of<br>way on an annual<br>basis. Standard<br>cutting is 10 feet<br>on either side of<br>primary from<br>ground to sky. In<br>2015, the Coop<br>increased the<br>standard overhead<br>primary line<br>easement area<br>from 20 feet to 30<br>feet. | 513 miles<br>were cut on<br>primary lines<br>and the Coop<br>worked to<br>remove<br>problem tress<br>under the<br>primary lines,<br>which reduces<br>hot-spotting<br>requirements<br>between<br>cycles. The<br>Company also<br>established<br>herbicidal<br>spraying<br>program. |

|                                       | Th   | e extent to which  | Standards of con  | struction addre  | ess:  | Transmis   | ssion & Distribu  | tion Facility Ins  | pections  | Vegetation Man<br>(VM  | 0   |
|---------------------------------------|--|--|---|--|---|--|---|--|---|--|---|
|                                       |  | Extreme Wind<br>Figure 250-2(d)  |   | Placement  | Written<br>safety, pole<br>reliability,   |  |   |  | Number<br>and percent   | Description of   | Quantity,<br>level, and   |
| Utility                               | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares  | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | of<br>distribution<br>facilities to<br>facilitate<br>safe and<br>efficient<br>access | pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | policies,<br>guidelines,<br>practices,<br>procedures, tree<br>removals, with<br>sufficient<br>explanation  | scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution  |
| Clay Electric<br>Cooperative,<br>Inc. | Yes  | Clay's<br>distribution<br>facilities are not<br>designed to be<br>guided by the<br>extreme wind<br>loading<br>standards<br>specified by<br>Figure 250-2(d)<br>except as<br>required by rule<br>250-C, but<br>Clay's<br>transmission<br>facilities are<br>guided by the<br>extreme wind<br>loading. Clay is<br>participating in<br>the PURC's<br>granular wind<br>research study<br>through the<br>Florida<br>Municipal<br>Electric<br>Association. | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue.                   | Yes  | Yes   | Clay's<br>transmission<br>facilities are<br>on a ten-year<br>cycle, which<br>includes<br>sound/bore<br>techniques,<br>excavation,<br>climbing<br>inspection<br>(four-year<br>cycle), and<br>ground (two-<br>year) and<br>helicopter<br>(one-year)<br>visual (two-<br>year) patrol.<br>Clay's<br>distribution<br>system is on<br>an eight-year<br>cycle using<br>excavation,<br>sound and bore<br>at the ground<br>line and visual<br>inspection. | Clay<br>completed the<br>transmission<br>ground patrol<br>inspection in<br>2015 & the<br>next<br>inspection<br>will be done<br>in 2018. One<br>helicopter<br>inspection<br>was<br>performed in<br>2015. A total<br>of 1,860<br>transmission<br>structures<br>were<br>inspected<br>consisting of<br>2,627 poles.<br>In 2015,<br>34,722<br>distribution<br>poles were<br>inspected. | The<br>inspection<br>found 20<br>(0.761%)<br>transmission<br>poles<br>inspected<br>required<br>some form of<br>maintenance.<br>778 (2.24%)<br>distribution<br>poles were<br>rejected due<br>to ground rot,<br>top decay,<br>holes high,<br>split, and rot. | 20 (0.761%)<br>transmission<br>poles<br>required<br>maintenance.<br>2 (0.0761%)<br>transmission<br>poles were<br>replaced<br>with 65 feet<br>Class 1<br>poles. 742<br>distribution<br>poles were<br>replaced<br>with poles<br>ranging from<br>25 feet to 55<br>feet, Class 1<br>to 7. | Clay's VMP for<br>the transmission<br>facilities is on a<br>three-year cycle<br>and includes<br>mowing,<br>herbicide<br>spraying and<br>systematic re-<br>cutting. Clay's<br>VMP for the<br>distribution<br>facilities is on a<br>three-year cycle<br>for city, a four-<br>year cycle for<br>urban and five-<br>year cycle for<br>rural and includes<br>mowing spraying<br>and re-cutting. | In 2015, Clay<br>mowed 53.82<br>miles, sprayed<br>52.26 miles,<br>and recut<br>49.32 miles of<br>its<br>transmission<br>right-of-way.<br>In 2015, Clay<br>mowed<br>2,268.85<br>miles, sprayed<br>2,391.21<br>miles, and<br>recut 2,010.7<br>miles of its<br>distribution<br>circuits. |

|   | Th  | e extent to which <b>S</b>   | Standards of con  | struction addro   | ess:   | Transmis   | ssion & Distribu  | tion Facility Ins   | pections   | Vegetation Man<br>(VM  |  |
|---|-----|--|---|---|--|--|---|---|--|--|--|
| Utility                                   |     | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement<br>of<br>distribution<br>facilities to<br>facilitate<br>safe and<br>efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description                | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures, tree<br>removals, with<br>sufficient<br>explanation  | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution                |
| Escambia<br>River Electric<br>Cooperative | Yes | Yes  | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue.                   | Yes   | Yes  | Escambia<br>River inspects<br>its distribution<br>facilities on an<br>eight-year<br>cycle using<br>visual, sound,<br>and bore<br>techniques in<br>accordance<br>with RUS<br>standards. | 4,107<br>(12.5%)<br>distribution<br>poles were<br>planned and<br>4,365<br>(13.3%)<br>inspections<br>were<br>completed<br>2015.<br>Escambia<br>River does<br>not own any<br>transmission<br>poles. | 39 poles<br>failed<br>inspection in<br>2015. The<br>common<br>cause was<br>pole rot.          | Poles<br>replaced<br>were of<br>various size<br>and Class<br>and were<br>replaced<br>with the<br>appropriate<br>size and<br>Class. | Escambia River's<br>distribution<br>facilities are on a<br>five-year trim<br>cycle.<br>Distribution lines<br>and right-of-way<br>is cleared 20 feet;<br>10 feet on each<br>side. | In 2015,<br>approximately<br>327 miles<br>(21%) of the<br>power lines<br>were trimmed<br>with 310<br>miles (20%)<br>planned. |

|   | Th   | e extent to which S   | Standards of con  | struction addro  | ess:  | Transmis  | ssion & Distribu  | tion Facility Ins  | pections  | Vegetation Management Plan<br>(VMP)   |  |
|---|--|---|---|--|---|---|---|--|---|---|--|
|   |  | Extreme Wind<br>Figure 250-2(d)   |   | Placement  | Written<br>safety, pole<br>reliability,   |   |   |  | Number<br>and percent   | Description of  | Quantity,<br>level, and  |
| Utility   | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares   | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | of<br>distribution<br>facilities to<br>facilitate<br>safe and<br>efficient<br>access | pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | policies,<br>guidelines,<br>practices,<br>procedures, tree<br>removals, with<br>sufficient<br>explanation   | scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Florida Keys<br>Electric<br>Cooperative<br>Association,<br>Inc. | Yes  | The facilities<br>were not<br>designed to the<br>extreme loading<br>standards on a<br>system wide<br>basis. However,<br>the Company<br>has adopted the<br>extreme wind<br>loading<br>standard in<br>April 2007. | Yes   | Yes  | Yes   | The company<br>inspects 100%<br>of the<br>transmission<br>structures<br>annually by<br>helicopter. The<br>distribution<br>poles are on a<br>four-year<br>cycle. The<br>four-year cycle<br>was completed<br>in 2010. All<br>10,698<br>distribution<br>poles have<br>been inspected<br>and all 1,003<br>rejects have<br>been replaced.<br>Inspections<br>and treatment<br>resumed in<br>2015. | 100% of the<br>transmission<br>poles were<br>inspected in<br>2015 by<br>helicopter.<br>3,626 (25%)<br>distribution<br>poles were<br>inspected in<br>2015. | No<br>transmission<br>structures<br>failed<br>inspection in<br>2015. 120<br>(3.3%)<br>distribution<br>poles failed<br>inspection in<br>2015. | No<br>transmission<br>poles were<br>replaced in<br>2015. 86<br>distribution<br>poles were<br>replaced and<br>34 poles<br>were fitted<br>with a C-<br>truss. | 100% of the<br>transmission<br>system is<br>inspected and<br>trimmed annually.<br>The distribution<br>system is on a<br>three-year<br>trimming cycle.<br>The trade-a-tree<br>program was<br>implemented in<br>2007 for problem<br>trees within the<br>right of way. | Annual<br>transmission<br>line right-of-<br>way clearing<br>from mile<br>marker 106 to<br>County Road<br>905 to the<br>Dade/Monroe<br>County line<br>was<br>completed in<br>2015. The<br>remainder of<br>the<br>transmission<br>system was<br>spot trimmed.<br>Approximately<br>120 circuit<br>miles of<br>distribution<br>lines were<br>trimmed in<br>2015. |

|  | Th  | e extent to which s  | Standards of con   | struction addro   | ess:   | Transmis   | sion & Distribu   | tion Facility Ins   | pections  | Vegetation Management Plan<br>(VMP)  |   |
|--|-----|--|--|---|--|--|---|---|---|--|---|
| Utility                                    |     | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities  | Placement<br>of<br>distribution<br>facilities to<br>facilitate<br>safe and<br>efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description   | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures, tree<br>removals, with<br>sufficient<br>explanation  | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Glades<br>Electric<br>Cooperative,<br>Inc. | Yes | Yes  | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue;<br>GEC<br>participated in<br>a workshop<br>hosted by<br>Florida<br>Catastrophic<br>Planning that<br>addressed<br>flooding and<br>storm surges. | Yes   | Yes  | The facilities<br>are on a 10-<br>year sound and<br>bore<br>inspection<br>cycle with<br>excavation<br>inspection<br>cycle for all<br>wood poles in<br>addition to<br>System<br>Improvement<br>Plan<br>inspections. | 100% of total<br>83 miles of<br>transmission<br>lines were<br>planned and<br>completed by<br>visual<br>inspections<br>2,490 miles<br>of<br>distribution<br>lines and 122<br>miles of<br>underground<br>distribution<br>lines were<br>planned and<br>inspected in<br>2015. 4,620<br>poles were<br>also inspected<br>in 2015. | 446 (10%)<br>distribution<br>poles failed<br>due to decay,<br>rot and top<br>splits.          | 91%<br>distribution<br>poles<br>rejected in<br>2015 were<br>replaced.<br>The<br>distribution<br>poles ranged<br>from 35 to<br>40 foot,<br>Class 5 to 6<br>GEC also<br>replaced 448<br>lightning<br>arrestors,<br>which<br>completes its<br>lightning<br>arrestor<br>maintenance<br>on the entire<br>distribution<br>system. | All trimming is<br>on a three-year<br>cycle. The right-<br>of-way is<br>trimmed for 10-<br>foot clearance on<br>both sides, and<br>herbicide<br>treatment is used<br>where needed. | GEC trimmed<br>344 miles of<br>distribution<br>circuits in<br>2015. The<br>transmission<br>right-of-ways<br>are inspected<br>annually and<br>trimmed if<br>necessary.<br>Vegetation<br>growth is not<br>an issue for<br>the<br>transmission<br>lines. |

|   | Th   | e extent to which <b>S</b>   | Standards of con  | struction addro  | ess:  | Transmis  | sion & Distribu  | tion Facility Ins  | pections  | Vegetation Mana<br>(VM   |  |
|---|--|--|---|--|---|---|--|--|---|--|--|
|   |  | Extreme Wind<br>Figure 250-2(d)  |   | Placement  | Written<br>safety, pole<br>reliability,                           |   |  |  | Number  | Description of   | Quantity,  |
| UtilityGulf CoastElectricCooperative,Inc. | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation   | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares  | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities   | of<br>distribution<br>facilities to<br>facilitate<br>safe and<br>efficient<br>access | capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed  | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures, tree<br>removals, with<br>sufficient<br>explanation  | level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Electric<br>Cooperative,                  | Not bound<br>by the<br>extreme<br>loading<br>standards<br>due to<br>system is<br>99.9% under<br>the 60 foot<br>extreme<br>wind load<br>requirements. | The method of<br>construction<br>used by GCEC<br>does, however,<br>meet the<br>"design to<br>withstand,<br>without<br>conductors,<br>extreme wind<br>loading in Rule<br>250C applied in<br>any direction on<br>the structure." | Yes, and<br>GCEC<br>continues to<br>evaluate the<br>PURC study<br>to determine<br>effectiveness<br>of relocating<br>to<br>underground | Yes  | Yes   | No<br>transmission<br>lines. Performs<br>general<br>distribution<br>pole<br>inspections on<br>an eight-year<br>cycle. Also,<br>GECE inspects<br>underground<br>transformers<br>and other<br>padmount<br>equipment on<br>a four-year<br>cycle. | Inspected<br>6,477<br>(13.3%)<br>distribution<br>poles, in 2015<br>with 32<br>rejects. Also,<br>in 2015,<br>GECE<br>inspected 205<br>padmount<br>transformers,<br>72 pull box<br>cabinets, 3<br>padmount<br>switchgears<br>and 73<br>secondary<br>pedestals,<br>which<br>accounts for<br>approximately<br>20.3% of<br>padmounted<br>equipment. | Of the 6,477<br>poles<br>inspected in<br>2015, 32<br>(0.5%) poles<br>were rejected.<br>The poles<br>were rejected<br>due to decay<br>pockets (2,<br>6.3%), decay<br>tops (2,<br>6.3%), butt<br>rot (21,<br>65.5%),<br>mechanical<br>damage (5,<br>15.6%), and<br>punk wood<br>(2, 6.3%). | In 2015,<br>GCEC<br>replaced<br>23.5%<br>wooden<br>poles.   | GCEC owns<br>approximately<br>2,158 miles of<br>overhead and 435<br>miles of<br>underground<br>distribution lines.<br>GCEC strives to<br>clear the entire<br>ROW on a five-<br>year cycle. GCEC<br>clears between 20<br>and 30 foot width,<br>from ground to<br>sky. | GCEC cut<br>375 miles of<br>ROW in 2014<br>and 2015.<br>GCEC also<br>works closely<br>with property<br>owners for<br>danger tree<br>removal. |

|  | Th   | e extent to which <b>S</b>  | Standards of con   | struction addro  | ess:  | Transmis   | ssion & Distribu   | tion Facility Ins  | pections  | Vegetation Management Plan<br>(VMP)  |  |
|--|--|---|--|--|---|--|--|--|---|--|--|
|  |  | Extreme Wind<br>Figure 250-2(d)                                       |  | Placement  | Written<br>safety, pole<br>reliability,   |  |  |  | Number<br>and percent   | Description of   | Quantity,<br>level, and  |
| Utility  | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities  | of<br>distribution<br>facilities to<br>facilitate<br>safe and<br>efficient<br>access | pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed  | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | policies,<br>guidelines,<br>practices,<br>procedures, tree<br>removals, with<br>sufficient<br>explanation  | scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Lee County<br>Electric<br>Cooperative,<br>Inc. | Yes  | Yes   | Yes, the<br>majority of<br>LCEC's<br>underground<br>facilities,<br>excluding<br>conduits and<br>cables, are at<br>Or above<br>existing/surrounding<br>grade. | Yes  | Yes   | Transmission<br>facilities are<br>inspected<br>annually for 230<br>kV systems and<br>ever two years<br>for 138 kV<br>systems. The<br>inspections are<br>done by<br>climbing or the<br>use of a bucket<br>truck. The<br>distribution<br>facilities are on a<br>two-year visual<br>inspection cycle<br>and on a 10-year<br>climbing<br>inspection cycle<br>for splitting,<br>cracking, decay,<br>twisting, and<br>bird damage. | In 2015, 1,198<br>(100% 230kV,<br>54% 138 kV)<br>transmission<br>poles were<br>inspected,<br>which was<br>100% of the<br>poles that were<br>scheduled.<br>78,536 (49%)<br>distribution<br>poles were<br>inspected,<br>which was<br>99.4% of the<br>inspections<br>scheduled. | 203 (17%)<br>transmission<br>poles failed<br>inspection<br>due to rot,<br>woodpecker<br>damage, bad<br>arm, and<br>grounds.<br>3,701 (4.7%)<br>distribution<br>poles failed<br>inspection<br>due to<br>rot/split top,<br>out of plumb,<br>and<br>woodpecker<br>damage. | 122<br>transmission<br>poles were<br>replaced<br>with<br>concrete and<br>steel poles.<br>94 (2.5%)<br>distribution<br>poles were<br>repaired<br>through re-<br>plumbing,<br>and through<br>patching.<br>756<br>(20.4%)<br>poles were<br>replaced in<br>2015. The<br>sizes varied<br>by Class 2 to<br>Class 6. | VMP strategies<br>include cultural,<br>mechanical,<br>manual, &<br>chemical<br>treatments and the<br>plan is on a six-<br>year cycle for 1-<br>phase distribution<br>facilities and<br>three years for 2<br>& 3 phase<br>distribution<br>facilities. The 230<br>kV transmission<br>systems are on a<br>bi-annual cycle<br>and 138 kV is on<br>an annual cycle. | LCEC<br>completed<br>5.02 miles<br>(100%) of<br>Transmission<br>trimming, 575<br>miles (100%)<br>three-phase<br>trimming, and<br>574 (127%)<br>miles of<br>single-phase<br>trimming,<br>28.46 (100%)<br>miles<br>transmission<br>mowing. |

|  | Th   | e extent to which s   | Standards of con   | struction addro  | ess:  | Transmis   | sion & Distribu  | tion Facility Ins  | pections  | Vegetation Man<br>(VM   | 0   |
|--|--|---|--|--|---|--|--|--|---|---|---|
|  |  | Extreme Wind<br>Figure 250-2(d)   |  | Placement  | Written<br>safety, pole<br>reliability,   |  |  |  | Number<br>and percent   | Description of  | Quantity,<br>level, and   |
| Utility  | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares   | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities  | of<br>distribution<br>facilities to<br>facilitate<br>safe and<br>efficient<br>access | pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed  | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | policies,<br>guidelines,<br>practices,<br>procedures, tree<br>removals, with<br>sufficient<br>explanation   | scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution  |
| Okefenoke<br>Rural Electric<br>Membership<br>Cooperative | Yes  | The facilities<br>are not designed<br>to be guided by<br>the extreme<br>loading<br>standards on a<br>system wide<br>basis. OREMC<br>is participating<br>in PURC's<br>granular wind<br>research study. | OREMC is<br>continuing the<br>evaluation of<br>the PURC<br>study to<br>determine<br>effectiveness<br>of relocating<br>to<br>underground. | Yes  | Yes   | OREMC owns<br>no<br>transmission<br>facilities. The<br>inspections for<br>the distribution<br>systems<br>include visual,<br>sound/bore<br>with<br>excavations,<br>and chemical<br>treatment. | In 2015,<br>OREMC<br>performed<br>visual<br>inspections of<br>a fair number<br>of poles.<br>OREMC also<br>replaced<br>poles and<br>conductors,<br>relocated<br>poles and<br>lines, and<br>completed<br>other<br>miscellaneous<br>projects. | 462 poles<br>were added in<br>2015 and 329<br>poles were<br>retired. The<br>work plan<br>listed system<br>improvement,<br>pole<br>replacement,<br>miscellaneous<br>replacements,<br>conductor<br>replacements,<br>miscellaneous<br>plant<br>additions,<br>road moves<br>and line<br>relocations. | For system<br>improvement<br>– 125 new<br>poles were<br>added & 120<br>poles were<br>retired, pole<br>replacement<br>– 140 added<br>& 132<br>retired, misc.<br>replacements<br>– 17 added<br>& 22 retired,<br>conductor<br>replacements<br>– 122 added<br>& 107<br>retired, misc.<br>plant<br>additions –<br>115 added &<br>2 retired,<br>road moves<br>– 27 added<br>& 21<br>retired, line<br>relocations –<br>41 added and<br>45 retired. | Vegetation<br>control practices<br>consist of<br>complete clearing<br>to the ground line,<br>trimming, and<br>herbicides. The<br>VMP is on a five-<br>year trim cycle.<br>OREMC utilizes<br>contractors for its<br>VM programs. | OREMC<br>planned 500<br>miles of right-<br>of-ways for<br>trimming and<br>completed<br>510 miles in<br>2015. This<br>equates to less<br>than 20% of<br>the overhead<br>distribution<br>line. Also in<br>2015,<br>contractors<br>sprayed 600<br>to 650 miles<br>of right-of-<br>way, which is<br>on a four-year<br>plan. |

|   | Th  | e extent to which s   | Standards of con   | struction addro   | ess:   | Transmis  | ssion & Distribu  | tion Facility Ins   | pections  | Vegetation Management Plan<br>(VMP)   |  |
|---|-----|---|--|---|--|---|---|---|---|---|--|
| Utility   |     | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares  | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities  | Placement<br>of<br>distribution<br>facilities to<br>facilitate<br>safe and<br>efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons   | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description   | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures, tree<br>removals, with<br>sufficient<br>explanation   | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution  |
| Peace River<br>Electric<br>Cooperative,<br>Inc. | Yes | The facilities<br>are not designed<br>to be guided by<br>the extreme<br>loading<br>standards on a<br>system wide<br>basis. Peace<br>River is<br>currently<br>participating in<br>PURC granular<br>wind research<br>study. | Peace River is<br>continuing the<br>evaluation of<br>PURC study<br>to determine<br>effectiveness<br>of relocating<br>to<br>underground<br>to prevent<br>storm damage<br>and outages. | Yes   | Yes  | Peace River<br>currently uses<br>RDUP bulletin<br>1730B-121 for<br>planned<br>inspection and<br>maintenance.<br>The facilities<br>are located in<br>Decay Zone 5<br>and are<br>inspected on<br>an eight-year<br>cycle. The<br>transmission<br>poles are<br>visually<br>inspected<br>every two<br>years. | 391<br>transmission<br>(170<br>concrete, 3<br>steel, 218<br>wooden)<br>poles are<br>inspected<br>every two<br>years. 4,873<br>(8.6%) of<br>56,605<br>distribution<br>poles were<br>inspected. | Peace River<br>did not<br>replace any<br>transmission<br>poles in 2015.<br>161 (3.3%)<br>distribution<br>poles were<br>rejected in<br>2015. | Peace River<br>replaced 84<br>poles in<br>2015. The<br>distribution<br>poles<br>receiving<br>remediation<br>in 2015<br>varied from<br>35 foot to 50<br>foot, Class 1<br>to 5. | Peace River<br>renewed its<br>vegetation<br>maintenance plan<br>in December<br>2012, to cut the<br>system in a three-<br>year period from<br>the substation to<br>the consumer's<br>meter. In January<br>2013, Peace River<br>started their first<br>year of the three-<br>year renewed VM<br>contract. | In 2015, the<br>Company<br>completed<br>right-of-way<br>maintenance<br>on 745<br>(28.8%) of its<br>2,584 miles of<br>overhead<br>distribution.<br>2015 is year<br>three of their<br>VM plan. |

|  | Th  | e extent to which <b>S</b>  | Standards of con  | struction addro   | ess:   | Transmis   | ssion & Distribu   | tion Facility Ins  | pections  | Vegetation Mana<br>(VM  | 0   |
|--|-----|---|---|---|--|--|--|--|---|---|---|
| Utility                                    |     | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares  | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement<br>of<br>distribution<br>facilities to<br>facilitate<br>safe and<br>efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed  | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons  | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description   | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures, tree<br>removals, with<br>sufficient<br>explanation   | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Sumter<br>Electric<br>Cooperative,<br>Inc. | Yes | Transmission<br>and distribution<br>facilities are<br>designed to<br>withstand winds<br>of 110 MPH in<br>accordance with<br>2012 NESC<br>extreme wind<br>load | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue                    | Yes   | Yes  | The<br>transmission<br>facilities are<br>on a five-year<br>cycle using<br>ground line<br>visual<br>inspections,<br>which includes<br>sounding and<br>boring and<br>excavation.<br>The<br>distribution<br>facilities are<br>on an eight-<br>year cycle<br>using sound,<br>bore, &<br>excavation<br>tests. | 197 (16.5%)<br>transmission<br>poles were<br>planned and<br>197 (100%)<br>were inspected<br>in 2015. 18,661<br>(13.6%)<br>distribution<br>poles were<br>planned and<br>18,661 (100%)<br>were inspected<br>in 2015. 10,956<br>(19.3%)<br>distribution<br>underground<br>structures were<br>planned and<br>10,956 (100%)<br>were inspected<br>in 2015. | 25 (12.7%)<br>transmission<br>poles failed<br>inspection.<br>3,830 (35%)<br>distribution<br>poles failed<br>inspection.<br>The causes<br>are due to<br>ground rot<br>and top<br>deterioration. | 18 (72%)<br>wooden<br>transmission<br>poles were<br>replaced or<br>remediated.<br>3,801<br>distribution<br>poles were<br>replaced<br>(99.2%). The<br>transmission<br>and<br>distribution<br>poles ranged<br>from 20 to<br>85 foot and<br>Class 1 to<br>Class 6. | Distribution and<br>transmission<br>systems are on a<br>three-year trim<br>cycle for feeder<br>and laterals. In<br>2015, Sumter<br>trimmed 1,651<br>circuit miles,<br>applied herbicide<br>to 1,521 circuit<br>miles, and<br>removed 19,024<br>trees. | Sumter plans<br>to meet<br>current tree<br>trim cycles,<br>tree removals,<br>and herbicide<br>treatment. An<br>estimated<br>1,500 miles of<br>underbrush<br>treatment is<br>being<br>scheduled for<br>2016. |

|  | Th  | e extent to which s  | Standards of con  | struction addro   | ess:   | Transmis  | ssion & Distribu  | tion Facility Ins   | pections   | Vegetation Management Plan<br>(VMP)   |   |
|--|-----|--|---|---|--|---|---|---|--|---|---|
| Utility  |     | Extreme Wind<br>Figure 250-2(d)<br>Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares   | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | Placement<br>of<br>distribution<br>facilities to<br>facilitate<br>safe and<br>efficient<br>access | Written<br>safety, pole<br>reliability,<br>pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection                        | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons   | Number<br>and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures, tree<br>removals, with<br>sufficient<br>explanation                     | Quantity,<br>level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Suwannee<br>Valley<br>Electric<br>Cooperative,<br>Inc. | Yes | SVEC facilities<br>are not designed<br>to be guided by<br>the extreme<br>loading<br>standards on a<br>system wide<br>basis. SVEC<br>participates in<br>PURC wind<br>study. | Non-coastal<br>utility;<br>therefore<br>storm surge is<br>not an issue                    | Yes   | Yes  | SVEC inspects<br>all structures<br>on an eight-<br>year cycle<br>using<br>sound/bore<br>and visual<br>inspection<br>procedures. | SVEC<br>inspected five<br>(100%)<br>transmission<br>structures in<br>2015. 10,535<br>(12%)<br>distribution<br>structures<br>were<br>inspected in<br>2015. | 1,265 (13%)<br>inspections of<br>distribution<br>poles failed<br>due to ground<br>line decay,<br>excessive<br>splitting, &<br>woodpecker<br>damage. Zero<br>inspections of<br>transmission<br>poles failed. | 1,378<br>(13.2%)<br>distribution<br>poles of total<br>inspected<br>were<br>remediated<br>by ground<br>line<br>treatment<br>and 234<br>(2.3%)<br>distribution<br>poles were<br>replaced.<br>Zero<br>transmission<br>structures<br>were<br>remediated. | SVEC's facilities<br>are on a four- to<br>three-year<br>inspection cycle<br>includes cutting,<br>spraying and<br>visual on as-<br>needed basis. | In 2015, 962<br>(29%) miles<br>were cut and<br>600 miles<br>right-of-way<br>sprayed. 950<br>(24%) miles<br>are planned<br>for cutting<br>and 962 miles<br>are planned<br>for spraying<br>in 2016. |

|   | Th   | e extent to which S   | Standards of con   | struction addro  | ess:  | Transmis   | sion & Distribu  | tion Facility Ins   | pections  | Vegetation Management Plan<br>(VMP)  |  |
|---|--|---|--|--|---|--|--|---|---|--|--|
|   |  | Extreme Wind<br>Figure 250-2(d)                                       |  | Placement  | Written<br>safety, pole<br>reliability,   |  |  |   | Number<br>and percent   | Description of   | Quantity,<br>level, and  |
| Utility                                     | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities  | of<br>distribution<br>facilities to<br>facilitate<br>safe and<br>efficient<br>access | pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection   | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed              | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons | of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | policies,<br>guidelines,<br>practices,<br>procedures, tree<br>removals, with<br>sufficient<br>explanation      | scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Talquin<br>Electric<br>Cooperative,<br>Inc. | Yes  | Yes   | Talquin has a<br>very small<br>percentage<br>subject to<br>storm surge.<br>Stronger<br>anchoring<br>systems are in<br>place to better<br>secure pad-<br>mount<br>transformers<br>and<br>installation of<br>grounding<br>sleeves to<br>secure<br>underground<br>cabinets. | Yes  | Yes,<br>inspecting<br>on a five-<br>year cycle.                                   | Annual<br>inspections in<br>house of<br>transmission<br>lines are<br>performed by<br>checking the<br>pole,<br>hardware, and<br>conductors. An<br>outside pole-<br>treating<br>contractor<br>inspects<br>distribution<br>and<br>transmission<br>poles each<br>year. The<br>poles are<br>inspected on<br>eight year<br>rotation since<br>2007. | 10,094 poles<br>were<br>inspected in<br>2015, which<br>included no<br>transmission<br>poles. | 432 (4.3%) of<br>the<br>distribution<br>poles<br>inspected<br>were rejected.                  | The priority<br>poles were<br>replaced and<br>the rejected<br>poles are<br>being<br>inspected<br>and repaired<br>or replaced if<br>necessary.<br>Talquin<br>replaces 30-<br>foot Class 7<br>poles with<br>stronger 35-<br>foot Class 6<br>poles with<br>guys and 35-<br>foot Class 6<br>poles with<br>40 foot Class<br>4 poles as a<br>minimum<br>standard. | Talquin maintains<br>its right-of-ways<br>by mechanical<br>cutting, mowing,<br>and herbicidal<br>applications. | 428 (15%)<br>miles of<br>distribution<br>right of ways<br>were treated<br>in 2015. In<br>addition,<br>Talquin<br>received<br>1,996 non-<br>routine<br>requests for<br>tree<br>maintenance. |

|  | Th   | e extent to which <b>S</b>  | Standards of con  | struction addro  | ess:  | Transmis  | sion & Distribu   | tion Facility Ins   | pections  | Vegetation Man<br>(VM   |  |
|--|--|---|---|--|---|---|---|---|---|---|--|
|  |  | Extreme Wind<br>Figure 250-2(d)                                       |   | Placement  | Written<br>safety, pole<br>reliability,   |   |   |   | Number<br>and percent   | Description of  | Quantity,<br>level, and  |
| Utility  | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities   | of<br>distribution<br>facilities to<br>facilitate<br>safe and<br>efficient<br>access | pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons   | of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | policies,<br>guidelines,<br>practices,<br>procedures, tree<br>removals, with<br>sufficient<br>explanation   | scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution |
| Tri-County<br>Electric<br>Cooperative,<br>Inc. | Yes  | Yes   | The current<br>standard<br>practice is to<br>restrict<br>electrification<br>of flood prone<br>areas. Due to<br>natural<br>landscape<br>within area,<br>storm surge<br>issues are low. | Yes  | Yes   | The<br>transmission<br>facilities are<br>inspected on a<br>five-year cycle<br>by both ground<br>line and visual<br>inspections.<br>The<br>distribution<br>facilities are<br>on an eight-<br>year cycle<br>using both<br>ground line<br>and visual<br>inspections. | During 2015,<br>the<br>transmission<br>poles were<br>visually<br>inspected.<br>Tri-County<br>inspected<br>7,288<br>distribution<br>poles in 2015. | 236 (3.2%)<br>distribution<br>poles were<br>rejected. The<br>Coop<br>replaced 2<br>guy guards<br>and repaired<br>82 broken<br>ground wires. | The 236<br>rejected<br>distribution<br>poles found<br>during the<br>2015<br>inspection<br>which<br>required<br>replacement<br>are in the<br>process of<br>being<br>changed out. | The Coop<br>attempts to<br>acquire 30-foot<br>right-of-way<br>easement for new<br>construction. The<br>entire width of<br>the obtained<br>ROW easement is<br>cleared from<br>ground level to a<br>maximum height<br>of 60 feet in order<br>to minimize<br>vegetation and<br>ROW<br>interference with<br>the facilities. | In 2015,<br>approximately<br>600<br>distribution<br>miles were<br>trimmed.         |

|   | Th   | e extent to which S   | Standards of con  | struction addro  | ess:  | Transmis   | ssion & Distribu  | tion Facility Ins   | pections  | ns Vegetation Management Plan<br>(VMP)   |   |
|---|--|---|---|--|---|--|---|---|---|--|---|
|   |  | Extreme Wind<br>Figure 250-2(d)                                       |   | Placement  | Written<br>safety, pole<br>reliability,   |  |   |   | Number<br>and percent   | Description of   | Quantity,   |
| Utility   | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities   | of<br>distribution<br>facilities to<br>facilitate<br>safe and<br>efficient<br>access | pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection                           | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons | of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description  | policies,<br>guidelines,<br>practices,<br>procedures, tree<br>removals, with<br>sufficient<br>explanation                  | level, and<br>scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution  |
| West Florida<br>Electric<br>Cooperative<br>Association,<br>Inc. | Yes  | Yes   | Non-coastal<br>utility;<br>therefore,<br>storm surge is<br>not an issue.<br>Some areas in<br>territory are<br>subject to<br>flooding. In<br>these areas,<br>line design is<br>modified to<br>compensate<br>for known<br>flooding<br>conditions. | Yes  | Yes. General<br>inspections<br>are<br>completed<br>on an eight-<br>year cycle.    | West Florida<br>continues to<br>use RUS<br>Bulletin<br>1730B-121 as<br>its guideline<br>for pole<br>maintenance<br>and inspection. | During 2015,<br>West Florida<br>inspected<br>9.1% of<br>entire system.          | Out of the<br>9.1%<br>inspected,<br>12% required<br>maintenance<br>or<br>replacement.         | During 2015,<br>1,502 poles<br>were replaced.<br>Five miles of<br>single phase<br>line was<br>converted to 3<br>Phase to<br>correct<br>loading issues.<br>The Company<br>re-insulated<br>and upgraded<br>approximately<br>85 miles of<br>distribution<br>lines from<br>12.5 KV to 25<br>KV. The<br>Company<br>relocated 7<br>miles of line<br>to<br>accommodate<br>the upgrade<br>and widening<br>of local roads. | West Florida's<br>VM includes<br>ground to sky<br>side trimming<br>along with<br>mechanical<br>mowing and tree<br>removal. | During 2015,<br>the Company<br>mowed and<br>side trimmed<br>924 miles of<br>its distribution<br>system. Also,<br>the Company<br>chemically<br>sprayed<br>approximately<br>1,187 miles of<br>right-of-way.<br>Approximately<br>924 miles will<br>be sprayed<br>and<br>approximately<br>751 miles will<br>be trimmed<br>and mowed<br>during 2016. |

|   | The extent to which Standards of construction address:             |  |   |   |   | Transmission & Distribution Facility Inspections  |   |   |   | Vegetation Management Plan<br>(VMP)   |  |
|---|--|--|---|---|---|---|---|---|---|---|--|
|   | Guided by Extreme Wind<br>Loading per Figure 250-2(d)              |  |   | Placement   | Written<br>safety, pole<br>reliability,   |   |   |   | Number<br>and percent   | Description of  | Quantity,<br>level, and  |
| Utility   | Major<br>Planned<br>Work<br>Expansion,<br>Rebuild or<br>Relocation | Targeted<br>Critical<br>Infrastructures<br>and major<br>thoroughfares  | Effects of<br>flooding &<br>storm surges<br>on UG and<br>OH<br>distribution<br>facilities | of<br>distribution<br>facilities to<br>facilitate<br>safe and<br>efficient<br>access  | pole loading<br>capacity<br>and<br>engineering<br>standards<br>for<br>attachments | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures,<br>cycles, and<br>pole selection  | Number and<br>percent of<br>poles and<br>structures<br>planned and<br>completed   | Number and<br>percent of<br>poles and<br>structures<br>failing<br>inspections<br>with reasons   | and percent<br>of poles and<br>structures<br>by class<br>replaced or<br>remediated<br>with<br>description   | Description of<br>policies,<br>guidelines,<br>practices,<br>procedures, tree<br>removals, with<br>sufficient<br>explanation   | scope of<br>planned and<br>completed<br>for<br>transmission<br>and<br>distribution   |
| Withlacoochee<br>River Electric<br>Cooperative,<br>Inc. | Yes  | The facilities<br>are not designed<br>to be guided by<br>the extreme<br>wind loading<br>standards on a<br>system wide<br>basis. However,<br>most new<br>construction,<br>major planned<br>work and<br>targeted critical<br>infrastructure<br>meets the<br>design<br>criterions that<br>comply with the<br>standards. | Yes   | Yes; in<br>2015,<br>WREC<br>relocated 15<br>miles of<br>overhead<br>primary<br>lines from<br>rear lots to<br>street,<br>changing<br>out<br>hundreds of<br>older poles<br>and<br>facilities;<br>this will<br>continue<br>until older<br>areas are all<br>upgraded. | Yes   | WREC<br>inspects the<br>transmission<br>and<br>distribution<br>facilities<br>annually<br>(approximately<br>(6,175 miles<br>for 2015) by<br>line patrol,<br>physical and<br>visual<br>inspections. | 68 miles or<br>100% of<br>transmission<br>facilities were<br>inspected by<br>walking,<br>riding or<br>aerial patrol.<br>6,175 miles<br>of<br>distribution<br>facilities were<br>inspected<br>annually by<br>line patrol,<br>voltage<br>conversion,<br>right-of-way,<br>and Strategic<br>Targeted<br>Action and<br>Repair<br>(S.T.A.R.). | OSMOSE (a<br>contractor for<br>pole<br>inspection<br>and<br>treatment)<br>found 6.2%<br>poles with<br>pole rot and<br>1.0% poles<br>were rejected<br>in 2003 to<br>2004. WREC<br>discontinued<br>this type of<br>inspection/<br>treatment<br>plan and now<br>data is<br>unavailable<br>on the exact<br>failure rates. | 4,216<br>wooden,<br>composite,<br>cement,<br>concrete,<br>steel, ductile<br>iron,<br>aluminum,<br>and<br>fiberglass<br>poles<br>ranging in<br>size from 12<br>to 95 feet<br>were added;<br>3,207 poles<br>were retired. | WREC has an<br>aggressive VMP<br>that includes<br>problem tree<br>removal,<br>horizontal/vertical<br>clearances and<br>under-brush to<br>ground. WREC<br>maintains over<br>150 overhead<br>feeder circuits<br>(over 7,100 miles<br>of line) on a trim<br>cycle between<br>three to four<br>years. | All<br>transmission<br>lines are<br>inspected<br>annually.<br>1,946 miles of<br>right-of-way<br>issues were<br>addressed in<br>2015. |