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March 1, 2021

VIA: ELECTRONIC MAIL

Mr. Tom Ballinger, Director
Division of Engineering
Florida Public Service Commission
Room 215J – Gerald L. Gunter Building
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: Wood Pole Inspection and Annual Reliability Performance Report

Dear Mr. Ballinger:

Submitted herewith is Tampa Electric Company's 2020 Wood Pole Inspection and Annual Reliability Performance Report. As agreed upon in the Commission's Staff workshop that was conducted on January 21, 2021, the company will submit the annual update of Storm Protection Plan activities, which includes the legacy Storm Hardening activities, on June 1, 2021.

Please let me know if you have any questions.

Sincerely,



Malcolm N. Means

MNM/bmp
Attachment

cc: Mark Roche



TECO[®]
TAMPA ELECTRIC
AN EMERA COMPANY

2020
ANNUAL WOOD POLE
INSPECTION REPORT
&
ANNUAL RELIABILITY
PERFORMANCE REPORT

FILED: March 1, 2021



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SUMMARY OF 2020

WOOD POLE INSPECTION AND ANNUAL RELIABILITY PERFORMANCE REPORT

In 2020, Tampa Electric initiated the performance of the company's first Storm Protection Plan ("SPP"). The company's 2020-2029 Storm Protection Plan provides a comprehensive approach to protect and strengthen its electric utility infrastructure to withstand extreme weather conditions as well as to reduce restoration costs and outage times in a prudent, practical and cost-effective manner. As part of the company's prior three-year Storm Hardening Plan and the new SPP, Tampa Electric continued to perform the required system hardening activities such as equipment upgrades, system and equipment maintenance, upgrading of distribution wood structures, replacement of transmission wood structures and the company's distribution and transmission inspection processes. As agreed upon in the Commission's Staff workshop that was conducted on January 21, 2021, the company will submit the annual update of SPP activities, which includes the legacy storm hardening activities, on June 1, 2021.

Tampa Electric's 2020 distribution reliability indices showed improvement when compared to 2019, in System Average Interruption Duration Index ("SAIDI"), System Average Interruption Frequency Index ("SAIFI"), Actual Customer Average Interruption Duration Index ("CAIDI"), Average Duration of Outage Events ("L-Bar"), Momentary Average Interruption Event ("MAIFle"), and Customers Experiencing More than Five Interruptions ("CEMI-5"). L-Bar improved in 2020 for both underground and overhead outages. The improvements in SAIDI are attributed to less severe weather events than the previous year. When compared to 2019, SAIFI showed an improvement due to the decrease in outages that customers experienced in 2020. Tampa Electric saw favorable results in 2020 for MAIFle and CEMI-5 as compared to 2019, due to the decrease of breaker events MAIFle showed a significant decrease when compared to 2019. The main contributing factor to CEMI-5 favorable performance is due to the same customers experiencing less outages.

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Tampa Electric saw slightly unfavorable results in 2020 for Adjusted CAIDI, as compared to 2019. The main contributing factor to the Adjusted CAIDI unfavorable performance was due to slightly slower restoration time when compared to 2019.

The following pages include the following reports:

1. Tampa Electric's 2020 Annual Wood Pole Inspection Report as required by Docket Nos. 20070634-EI and 20070635-TL, Order No. PSC-2007-0918-PAA-PU issued November 14, 2007.
2. Tampa Electric's 2020 Annual Distribution Service Reliability Report as required by Rule 25-6.0342 FAC.

Tampa Electric's Wood Pole Inspection Program

Tampa Electric's Wood Pole Inspection Initiative is part of a comprehensive program initiated by the FPSC for Florida investor-owned electric utilities to harden the electric system against severe weather.

This inspection program complies with Order No. PSC-2006-0144-PAA-EI, issued February 27, 2006 in Docket No. 20060078-EI which requires each investor-owned electric utility to implement an inspection program of its wooden transmission and distribution poles on an eight-year cycle based on the requirements of the National Electrical Safety Code ("NESC"). Tampa Electric has approximately 285,000 distribution and lighting wood poles and 26,000 transmission poles appropriate for inspection for a total pole inspection population of approximately 311,000. Approximately 12.5 percent of the known system will be targeted for inspections annually although the actual number of poles may vary from year to year due to recently constructed circuits, de-energized circuits, reconfigured circuits, etc. This program provides a systematic identification of poles that require repair, reinforcement, or replacement to meet strength requirements of the NESC.

The wood pole inspections will be conducted on a substation circuit basis with a goal of inspecting the entire wood pole population every eight years. An average of 36,000 wooden distribution poles will be inspected annually with each pole receiving a visual inspection, a sound and bore procedure, and a groundline/excavation inspection (except for chromated copper arsenate "CCA" poles less than 16 years of age.)

Inspection Method and Procedure: Tampa Electric will utilize three basic inspection procedures for determining the condition of wooden poles. These procedures include a visual inspection, sound and bore, and excavation when required.

Visual Inspection: An initial visual inspection shall be made on all poles from the ground line to the pole top to determine the condition of the pole before any additional inspection work is completed. The visual inspection shall include a review of the pole

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condition itself and any attachments to the pole for conditions that jeopardize reliability and are in need of replacement, repair or minor follow-up. After a pole passes the initial visual inspection, the balance of the required inspection methods will be performed.

Sound and Bore: After passing the visual inspection, the pole shall be sounded to a minimum height of seven feet above the ground line to locate any rotten conditions or pockets of decay inside the pole. Borings shall be made to determine the location and extent of internal decay or voids. All borings shall be plugged with preservative treated wooden dowels. After the pole has passed the sound and bore inspection, an excavation inspection will be performed, if required.

Excavation: For poles requiring excavation, the pole shall be excavated to a minimum depth of 18 inches below the ground line. Any external decay shall be removed to expose the remaining sound wood. The remaining pole strength shall be calculated.

For a pole in concrete or pavement where excavation is not possible, Tampa Electric will utilize a shell boring technique. This will consist of boring two 3/8-inch holes at a 60-degree angle to a depth of 16 to 18 inches below ground level. Upon withdrawing the drill bit, the technician will examine the condition of the wood shavings to determine whether decay is present. A "Shell Gauge" is used to determine the thickness of the shell, which is then used to calculate the pole strength. All borings shall be plugged as previously described.

Hardware Inspection: The inspector shall inspect all of Tampa Electric's guying, grounding provisions and hardware that is visible from the ground. Any deficiencies or problems will be corrected as directed or reported to Tampa Electric to correct.

Inspection and Treatment Labeling: After completion of the ground line inspection, an aluminum tag identifying the contractor and date of inspection shall be attached to the

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pole above the birthmark. Additionally, a tag shall be attached identifying any preservative treatments applied and the date of application.

Data Collection: The collected data shall be managed in a database and include information related to pole class, material, vintage, location, pole strength and any pole deficiencies that required follow-up actions, if any.

Inspection in Conjunction with Other Field Work: As part of day-to-day operations, operation personnel are at times required to climb poles to perform different types of field work. Prior to climbing any pole, personnel will assess the condition of the pole. This will include a visual check and may include sounding to determine pole integrity. This type of inspection will supplement the systematic inspection approach otherwise outlined in this pole inspection program.

Disposition of Poles: Poles with early stage decay that do not require remediation to meet the NESC strength requirements shall be treated with an appropriate preservative treatment. Poles with moderate decay that have substantial sound wood shall be considered for reinforcement. Analysis shall be performed to determine if reinforcement will bring the deficient pole into compliance with the requirements of the NESC. If it is determined that the pole can be reinforced, the pole shall be treated with an appropriate preservative treatment and may be reinforced or replaced if needed. Poles with advanced decay shall fail the inspection and be replaced.

Shared Poles: Tampa Electric supports the Commission's effort to establish pole inspection requirements on the owners of all utility poles. Tampa Electric will coordinate with third-party owners of utility poles that carry the company's facilities. With regard to the third-party's inspection process, the company will rely upon the third-party's inspection requirements and share data requested by the third-party to be utilized in their inspection procedure. Tampa Electric will cooperate, as requested, in the work associated with pole replacement where joint use exists. Third-party poles

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are visually inspected and sounded for internal decay. Issues found are provided to the third-party owner for resolution.

Chromated Copper Arsenate Pole Inspections: In Docket No. 20080219-EI, Order No. PSC-2008-0615-PAA-EI, issued September 23, 2008 the FPSC approved a modification to Tampa Electric's Wood Pole Inspection Program involving chromated copper arsenate ("CCA") poles. Specifically, the modification requires CCA treated poles less than 16 years of age to be sound and selectively bored. Selective boring shall be performed on poles suspected of internal decay. Additionally, one percent of the annual number of CCA treated poles inspected less than 16 years of age shall be excavated to validate this inspection method. Finally, all CCA treated poles over 16 years of age shall be excavated.

Reporting: Tampa Electric will file the Annual Wood Pole Inspection Report, as an inclusion to the company's Annual Report and Annual Reliability Performance Reports, by March 1st of each year in full accordance with the reporting requirements set forth in Docket No. 20070634-EI, Order No. PSC-2007-0918-PAA-PU, issued November 14, 2007. The report will contain the methods used to determine the strength and structural integrity of wooden poles, the selection criteria for inspected poles, a summary of the results of the inspections, the cause(s) of inspection failures, and the corrective action taken for the failures. The 2020 Annual Wood Pole Inspection Report is on the next page:

ORDER NO. PSC-2007-0918-PAA-PU DOCKET NOS. 20070634-EI, 20070635-TL TAMPA ELECTRIC COMPANY Annual Wood Pole Inspection Report 2020												
a	b	c	d	e	f	g	h	i	j	k	l	m
Total # of Wooden Poles in the Company Inventory	# of Pole Inspections Planned this Annual Inspection	# of Poles Inspected this Annual Inspection	# of Poles Failing Inspection this Annual Inspection	Pole Failure Rate (%) this Annual Inspection	# of Poles Designated for Replacement this Annual Inspection	Total # of Poles Replaced this Annual Inspection	# of Poles Requiring Minor Follow-up this Annual Inspection (Anchors/Guys)	# of Poles Overloaded this Annual Inspection	Methods(s) V = Visual E = Excavation P = Prod S = Sound B = Bore R = Resistograph	# of Pole Inspections Planned for Next Annual Inspection Cycle	Total # of Poles Inspected (Cumulative) in the 8-Year Cycle to Date	% of Poles Inspected (Cumulative) in the 8-Year Cycle to Date
Distribution and Transmission				Distribution Reinforcement 2.38%	Distribution Reinforcement 181	Distribution Reinforcement 594						
CYCLE THREE WOOD POLE POPULATION				Distribution Replacement 1.60%	Distribution Replacement 1,726	Distribution Replaced 1,435						
Distribution 285,000	Distribution 24,000	Distribution 24,962	Distribution 993	Distribution 3.98%	Distribution 1,907	Distribution 2,029	Distribution 125	Distribution Poles Overloaded 0	VESB	** Distribution 24,000	Distribution 265,461	Distribution 93.14%
*Transmission 4,582	Transmission 702	Transmission 659	Transmission 115	Transmission 17.45%	Transmission 115	Transmission 297	Transmission 0	Transmission 0	VESB	Transmission 215	Transmission 5,228	Transmission 114.10%
Total Poles 289,582	Total 24,702	Total 25,621	Total 1,108		Total 2,022	Total 2,326	Total 125	Total 0		Total 24,215	Total 270,689	Total 93.48%
If b - c > 0, provide explanation												
If d - g > 0, provide explanation												
Description of selection criteria for inspections	Pole inspections changed from region based to circuit based in 2016. Circuits to be inspected are a combination of poor reliability circuits and circuits due for inspection											

SECTION IV – Rule 25-6.0455 F.A.C.

2020 Reliability Performance

1) Overview

Tampa Electric's 2020 distribution reliability indices showed significant improvement in all the reliability indices when compared to 2019, except for Adjusted CAIDI. The improvements in SAIDI and L-Bar are attributed to less severe weather events combined with much quicker restoration times. SAIFI improved due to the decrease in outages that customers experienced. The main contributing factor to the improvement of MAIFle performance was the decrease of breaker events. The main contributing factor to CEMI-5 being favorable were customers experiencing less than 5 outages within the year. The main contributing factor to the Adjusted CAIDI unfavorable performance was due to slightly slower restoration time when compared to 2019.

2) Summary

Tampa Electric's actual 2020 SAIDI decreased by 11.39 minutes as compared to 2019, representing a 12.67 percent decrease. The adjusted 2020 adjusted SAIDI decreased by 7.97 minutes as compared to 2019 representing a 10.50 percent decrease. Actual 2020 CAIDI decreased by 1.67 minutes as compared to 2019 representing a 2.52 percent decrease. The adjusted 2020 CAIDI increased by 1.48 minutes as compared to 2019 representing a 2.09 percent increase. Actual 2020 SAIFI decreased by 0.14 interruptions as compared to 2019 representing a 10.29 percent decrease. The adjusted 2020 SAIFI decreased by 0.13 interruptions as compared to 2019 representing a 12.15 percent decrease. Actual 2020 MAIFle decreased by 2.24 events as compared to 2019 representing a 20.82 percent increase. The adjusted 2020 MAIFle decreased by 1.97 events as compared to 2019 representing a 20.18 percent decrease. A summary table of Tampa Electric's reliability performance for 2020 as compared to 2019 is below:

Tampa Electric's 2020 Reliability Performance Summary				
ACTUAL	2019	2020	Difference	Percent Change
SAIDI	89.90	78.51	-11.39	-12.67%
CAIDI	66.19	64.52	-1.67	-2.52%
SAIFI	1.36	1.22	-0.14	-10.29%
MAIFle	10.76	8.52	-2.24	-20.82%
L-BAR	177.69	163.70	-13.99	-7.87%
CEMI-5	3.37%	1.99%	-1.38%	-40.95%
ADJUSTED	2019	2020	Difference	Percent Change
SAIDI	75.87	67.90	-7.97	-10.50%
CAIDI	70.75	72.23	1.48	2.09%
SAIFI	1.07	0.94	-0.13	-12.15%
MAIFle	9.76	7.79	-1.97	-20.18%
L-BAR	173.09	166.49	-6.60	-3.81%
CEMI-5	2.13%	1.13%	-1.00%	-46.95%

Tampa Electric experienced a decrease of 694 overall outages in 2020 as compared to 2019. Six primary outage causes in 2020 had a decrease in outages and five primary outage causes had an increase in outages as compared to 2019. The following six primary causes had a decrease of 1,131 outages as compared to 2019:

- Animals decreased by 626
- Lightning decreased by 96
- Unknown decreased by 204
- Down Wire decreased by 88
- Defective Equipment decreased by 36
- All Remaining Causes decreased by 81

The following five primary causes had an increase of 437 outages as compared to 2019:

- Vegetation increased by 77
- Bad Connection increased by 217
- Electrical increased by 18
- Vehicle increased by 11

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- Other Weather increased by 114

In comparison to the last five-year average, Tampa Electric experienced 222 less outages in 2020 representing a 2.21 percent decrease. For the 2020 outage causes, six of the eleven categories are lower when compared to the five-year average totals. Here is the listing of how the eleven categories changed as compared to the five-year average:

- Vegetation increased by 44.81 percent
- Lightning decreased by 10.44 percent
- Animals decreased by 30.87 percent
- Unknown increased by 16.84 percent
- Bad Connection increased by 12.62 percent
- Electrical decreased by 3.49 percent
- Down Wire decreased by 30.61 percent
- Vehicle increased by 23.07 percent
- Other Weather increased by 5.47 percent
- Defective Equipment decreased by 69.21 percent
- All Remaining Causes decreased by 0.35 percent

Tampa Electric currently tracks outage records in the company's Distribution Outage Database ("DOD") according to the date, duration, customer affected, cause, equipment-type, associated field reports, breaker operations, etc., and uses this information to track and report interdepartmental, intercompany, and external regulatory request as required.

Tampa Electric continues reviewing system performance and related metrics on a daily basis. Primary areas of focus include incremental and year-to-date semi-weekly SAIDI, CAIDI and SAIFI performance for Transmission, Substation and Distribution, year-to-date MAIFle and associated breaker operations, customer outages by system and service area and major unplanned outages. In addition, Tampa Electric reviews the status of de-energized underground cables, reclosers, online capacitor banks and streetlights previously identified as needing maintenance.

In 2020, Tampa Electric continued the company's increased focus on the priority of feeder restoration activities. One example of this priority is the review and report of lessons learned on feeder outages where the outage duration exceeded acceptable thresholds. This review and report are done semi-weekly in pursuit of continued improvements with response time.

In addition to reviewing semi-weekly performance as noted above, the company analyzes Distribution circuit performance, including feeders represented on the three percent feeder list, through a number of different ongoing processes. These processes include tree trimming analysis and circuit analysis.

3) Conclusion

Tampa Electric's 2020 distribution reliability indices showed significant improvement in all the reliability indices when compared to 2019 except for Adjusted CAIDI.

Generation Events

Tampa Electric experienced no outages due to generation events that would have impacted Distribution Reliability. Because of this, there are no exclusions in the company's 2020 Annual Distribution Reliability Report related to generation outage events.

Transmission Events

1) Transmission Outage Summary

In 2020, there were fifteen transmission outages that affected customers. These transmission outages included six outages that were due to equipment failures, four due to vegetation, and five outages due to weather and other circumstances. A total of 1,558,654 Customer Minutes of Interruption ("CMI") and 153,574 Customer Interruptions ("CI") were excluded from the 2020 Annual Distribution Reliability Report per Rule 25-6.0455.

2) Equipment Failure Outages

There were six outages attributed to wood poles, static wires and splices, crossarm failures in 2020. The repair or replacement of structures and associated components has been identified and prioritized.

3) Vehicle Collision Outages

There were no outages due to vehicle collisions with poles and guy wire in 2020.

4) Human Error Outages

There were no outages due to human error in 2020.

5) Vegetation Related Outages

There were four outages due to vegetation in 2020. Tampa Electric Linemen have been instructed to report vegetation growth that is near the conductor. Once a location is identified, the Line Clearance department will be contacted to remove the overgrown vegetation.

6) Animal Related Outages

There were no outages related to animals in 2020.

7) Clearance Outages

There were no outages due to insufficient clearance in 2020.

8) Other and Weather Outages

There were five outages related to weather and other circumstances in 2020.

9) Transmission Outage Detail

69 kV Circuit

January 2020

Date: 1/4/2020

Circuit: 66045

Customers Affected: 6363

SAIDI Impact: 0.69

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Discussion: Service was interrupted when vines caught fire on the pole at the distribution level. The fire was extinguished, and the circuit was returned to service.

Event: Localized

Date: 1/7/2020

Circuit: 66833

Customers Affected: 18,864

SAIDI Impact: 9.54

Discussion: Service was interrupted when a wood pole failed. The wood pole was replaced, and the circuit was returned to service.

Event: Localized

February 2020

Date: 2/6/2020

Circuit: 66426

Customers Affected: 8876

SAIDI Impact: 5.24

Discussion: Service was interrupted when a tree limb came in contact with the conductor. The tree limb was removed, and the circuit was returned to service.

Event: Localized

Date: 2/10/2020

Circuit: 66040

Customers Affected: 18,685

SAIDI Impact: 2.82

Discussion: Service was interrupted when customer's equipment came in contact with the conductor. The equipment was removed and secured, and the circuit was returned to service.

Event: Localized

Date: 2/13/2020

Circuit: 66011

Customers Affected: 1,947

SAIDI Impact: 0.18

Discussion: Service was interrupted when a distribution circuit failed and caused an arc flash into the transmission circuit. The transmission circuit breaker was reclosed by the dispatcher, and the circuit was returned to service.

Event: Localized

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April 2020

Date: 4/16/2020

Circuit: 66419

Customers Affected: 2,446

SAIDI Impact: 7.54

Discussion: Service was interrupted when a static wire failed. The static wire was repaired, and the circuit was returned to service.

Event: Localized

Date: 4/23/2020

Circuit: 66033

Customers Affected: 22,979

SAIDI Impact: 13.23

Discussion: Service was interrupted when a static wire failed. The static wire was repaired, and the circuit was returned to service.

Event: Localized

May 2020

Date: 5/29/2020

Circuit: 66026

Customers Affected: 19,024

SAIDI Impact: 26.39

Discussion: Service was interrupted when a crossarm failed. The crossarm was removed, insulators installed, and circuit was returned to service.

Event: Localized

June 2020

Date: 6/6/2020

Circuit: 66416

Customers Affected: 8,437

SAIDI Impact: 1.14

Discussion: Service was interrupted due to weather in the area. The weather passed, and the circuit was returned to service.

Event: Localized

July 2020

Date: 7/21/2020

Circuit: 66839

Customers Affected: 2,817

SAIDI Impact: 3.75

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Discussion: Service was interrupted when vines came in contact with the conductor. The vines were removed, and the circuit was returned to service.

Event: Localized

Date: 7/22/2020

Circuit: 66035

Customers Affected: 9,285

SAIDI Impact: 10.45

Discussion: Service was interrupted when vines came in contact with the conductor. The vines were removed, and the circuit was returned to service.

Event: Localized

Date: 7/24/2020

Circuit: 66840

Customers Affected: 2,485

SAIDI Impact: 5.02

Discussion: Service was interrupted when Lakeland tie-line feeding substation became deenergized. The fault was cleared, and the circuit was returned to service.

Event: Localized

September 2020

Date: 9/7/2020

Circuit: 66419

Customers Affected: 1,607

SAIDI Impact: 0.37

Discussion: Service was interrupted when a tree limb came in contact with the conductor. The tree limb was removed, and the circuit was returned to service.

Event: Localized

October 2020

Date: 10/19/2020

Circuit: 66833

Customers Affected: 20,897

SAIDI Impact: 24.99

Discussion: Service was interrupted when a static wire failed. The static wire was repaired, and the circuit was returned to service.

Event: Localized

December 2020

Date: 12/21/2020

Circuit: 66426

Customers Affected: 8,862

SAIDI Impact: 5.67

Discussion: Service was interrupted when a wood pole failed. The wood pole was replaced, and the circuit was returned to service.

Event: Localized

138 kV Circuit

There were no outages on the 138 kV circuits in 2020.

230 kV Circuit

There were no outages on the 230 kV circuits in 2020.

Extreme Weather

Tampa Electric experienced no extreme weather events during 2020 which affected transmission customers in the company's service territory.

Other Distribution – Adjustments

In 2020, there were 3,143 Other Distribution outages that affected customers. A total of 8,581,218 CMI and 223,824 CI were excluded from the 2020 Annual Distribution Reliability Report per Rule 25-6.0455. All outages were attributed to planned events as noted within the 2020 Adjustments: Other Distribution Outage Events in Reliability Appendix B.

Distribution Substation

1) Distribution Substation Adjustments

In 2020, there were 155 Distribution Substation outages that affected customers. A total of 5,846,222 CMI and 127,268 CI were excluded from the 2020 Annual Distribution Reliability Report per Rule 25-6.0455. All outages were attributed to substation equipment as noted within the 2020 Adjustments: Substation Outage Events in Reliability Appendix B.

2) Patterns and Trends – Distribution Substation Reliability Performance

In 2020, Substation outages due to circuit breaker mechanism mis-operation contributed the most to SAIDI. Tampa Electric currently has a program in place to replace aging and problematic circuit breakers. Since 2008, the total number of 13 kV circuit breakers that have been replaced through a 13-kV circuit breaker replacement program and failed circuit breakers is 320. In 2020, 30 circuit breakers and associated circuit protection relaying were replaced as part of the company's capital asset replacement program or failed circuit breakers.

The second leading substation outage contributor to SAIDI in 2020 can be attributed to breaker failure. Events such as a failed interrupter, hydraulic operator or severe damage in the high voltage compartment weighs in the decision to replace a circuit breaker. In addition to the cause of the failure being a reason for replacing the breaker, the age, condition, and lack of spare parts are other factors considered when replacement is necessary.

In 2020, substation outages due to animal contact were the third leading contributor to SAIDI. A total of seven occurred in 2020. One event was caused by a racoon, the animal was large enough to make contact around the animal protection devices that are installed on the 13-kV bus.

3) Process to Promote Substation Reliability

Tampa Electric's Substation Department utilizes the following processes and activities to determine the actions to promote substation reliability:

- Routine substation inspections
- Root cause analysis of outages
- Track and review of all substation outages

Tampa Electric findings support the following ongoing activities:

- Review of all mis-operation of circuit breakers
- Installation of animal protection in substations

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- Install microprocessor-based relays for reclosing in all new construction and upgrade projects
- Replace station wide static under frequency relays with feeder-based microprocessor under frequency relays in all new construction projects
- Replacing 13 kV circuit breakers that have been identified as problem breakers
- Increased lightning withstand protection on Tampa Electric Large Autotransformers
- An improved standard of all bushings on all new transformers and circuit breakers
- Implementation of automatic bus restoration schemes in stations with multiple transformers and microprocessor-based relay protection schemes.

The tables and exhibits that follow provide number of distribution substation inspections performed by year and the SAIDI Impact in minutes for distribution substation outages by cause. This information is used to gauge and track the substation reliability.

Table 1: Substation Inspections by Year

Substation Inspections		
Year	Distribution Substations	Transmission Substations
2017	347	143
2018	418	145
2019	327	152
2020	373	164

Exhibit 1: 2020 Distribution Substation Outages

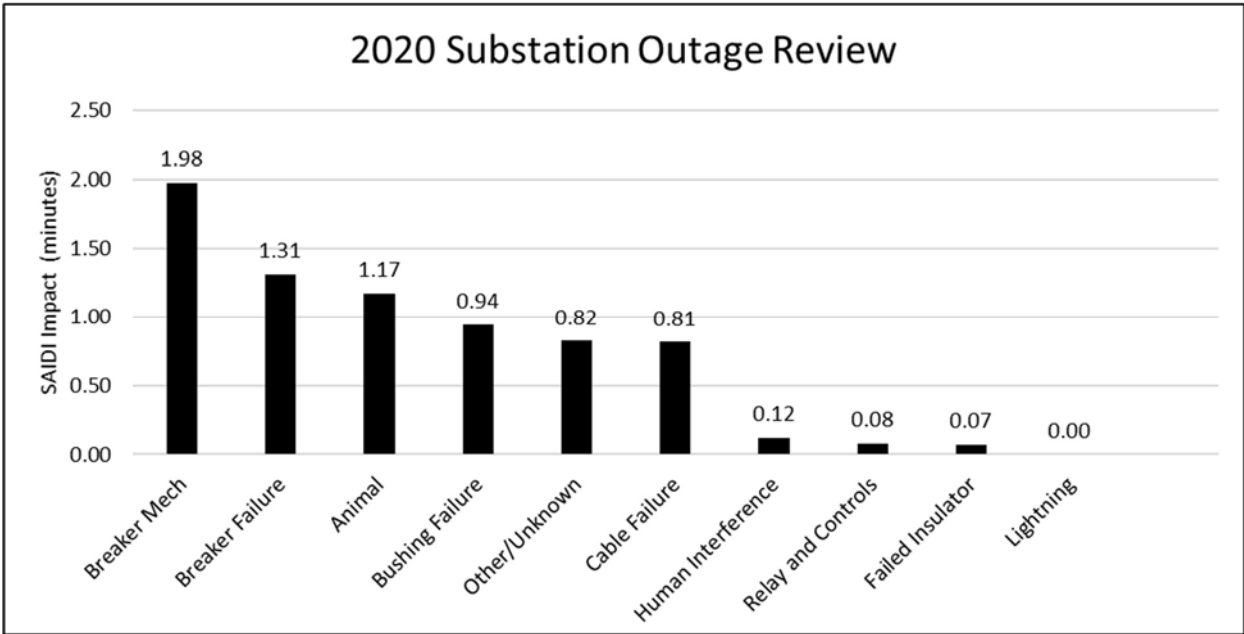


Exhibit 2: 2019 Distribution Substation Outages

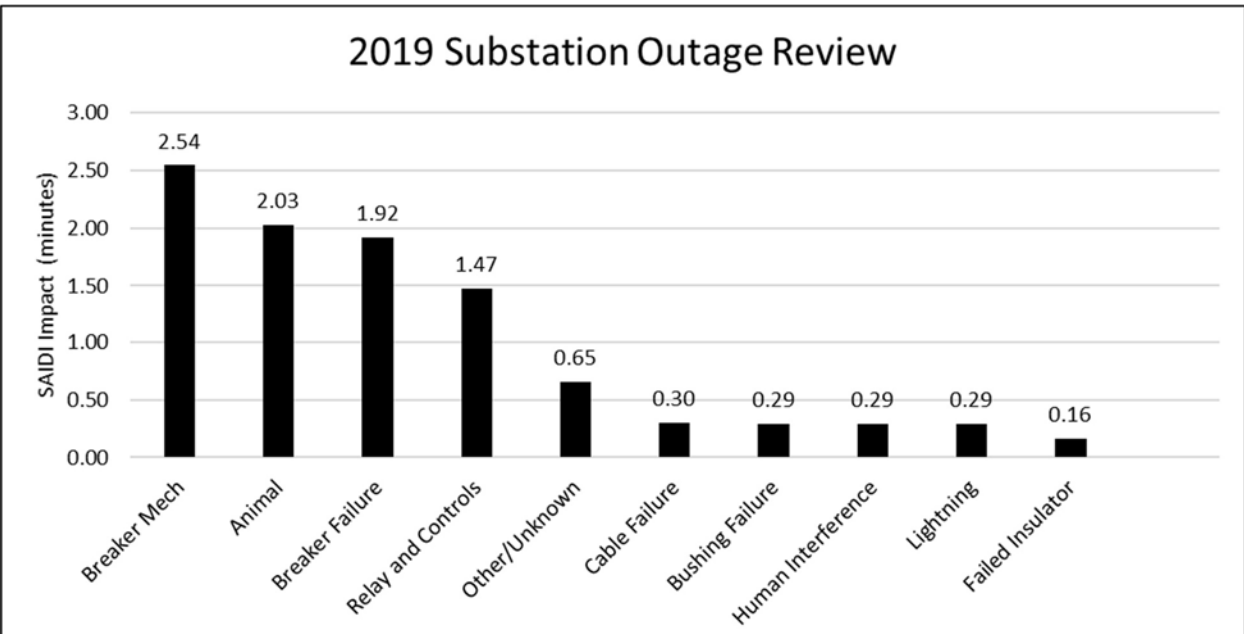


Exhibit 3: 2018 Distribution Substation Outages

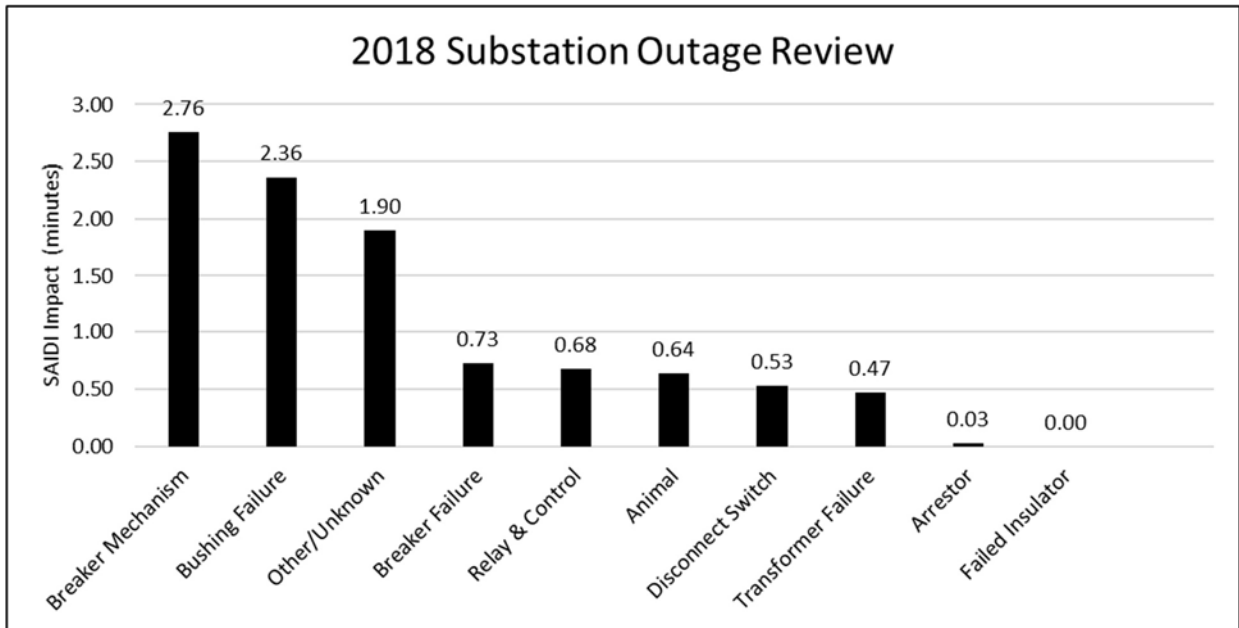
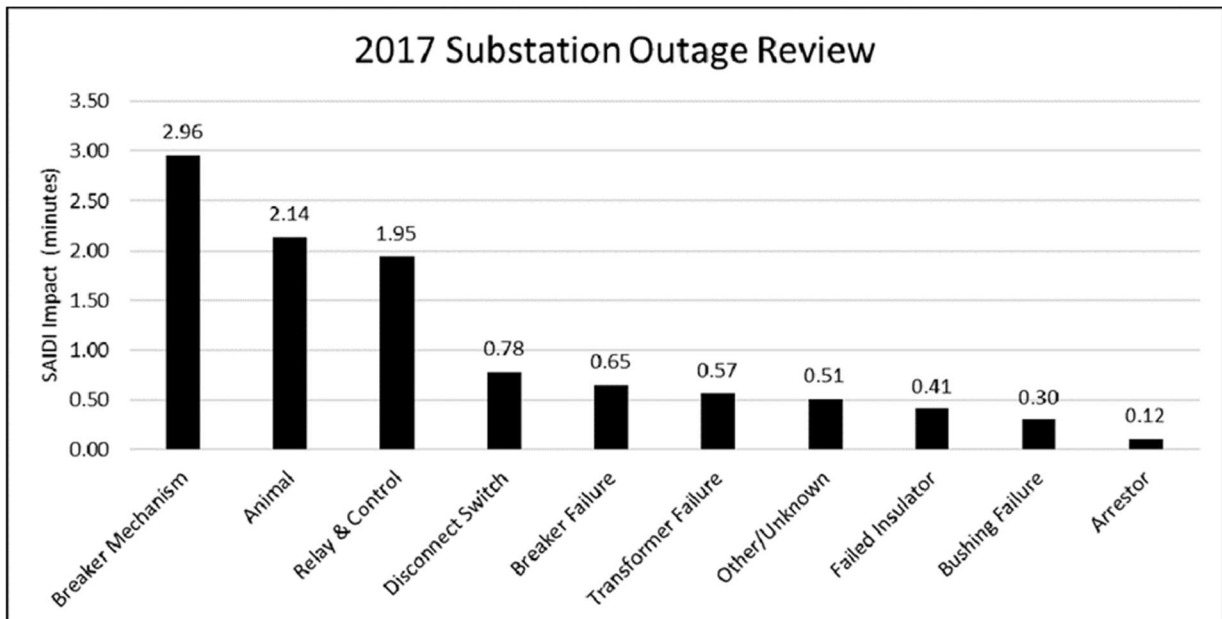


Exhibit 4: 2017 Distribution Substation Outages



Note 1: The SAIDI impact excluded from substation outages in 2017 due to Hurricane Irma was 27.20 minutes.

Exhibit 5: 2016 Distribution Substation Outages

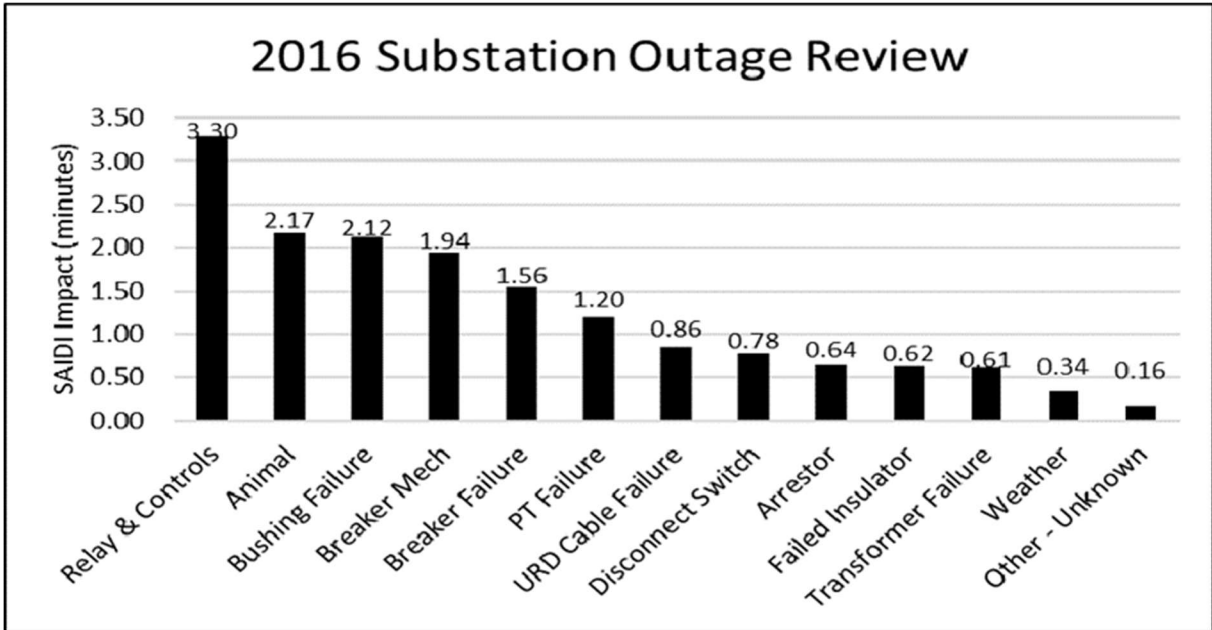


Exhibit 6: Substation Outages due to Breaker Mechanism

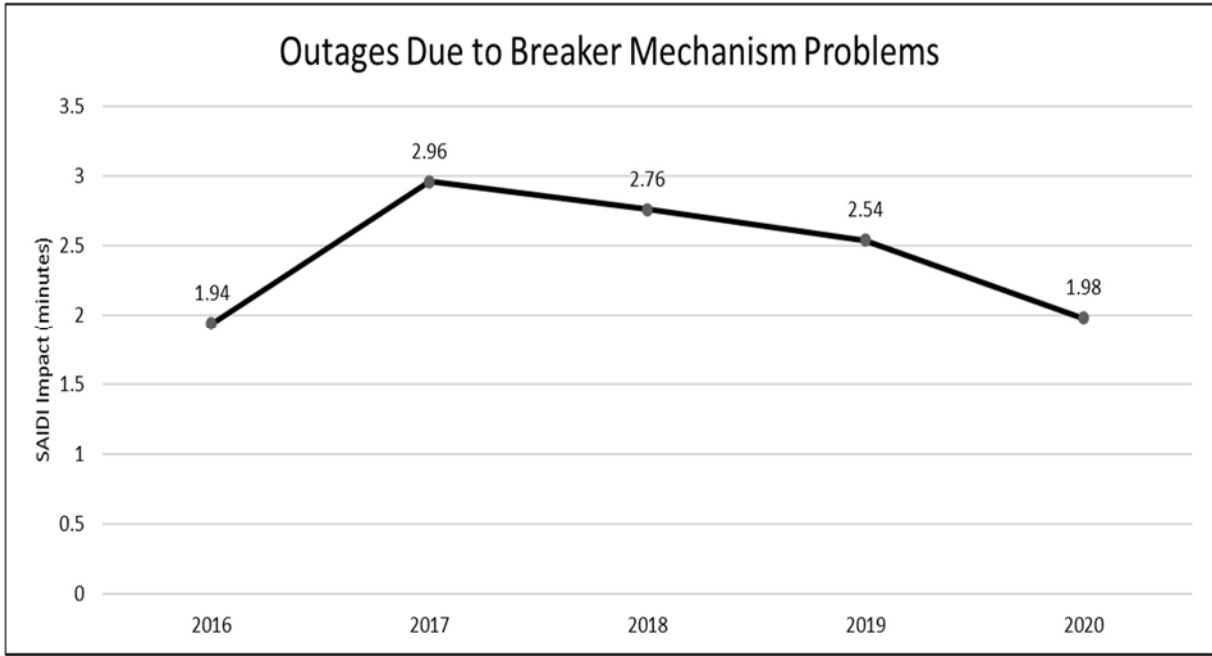


Exhibit 7: Substation Outages due to Breaker Failure

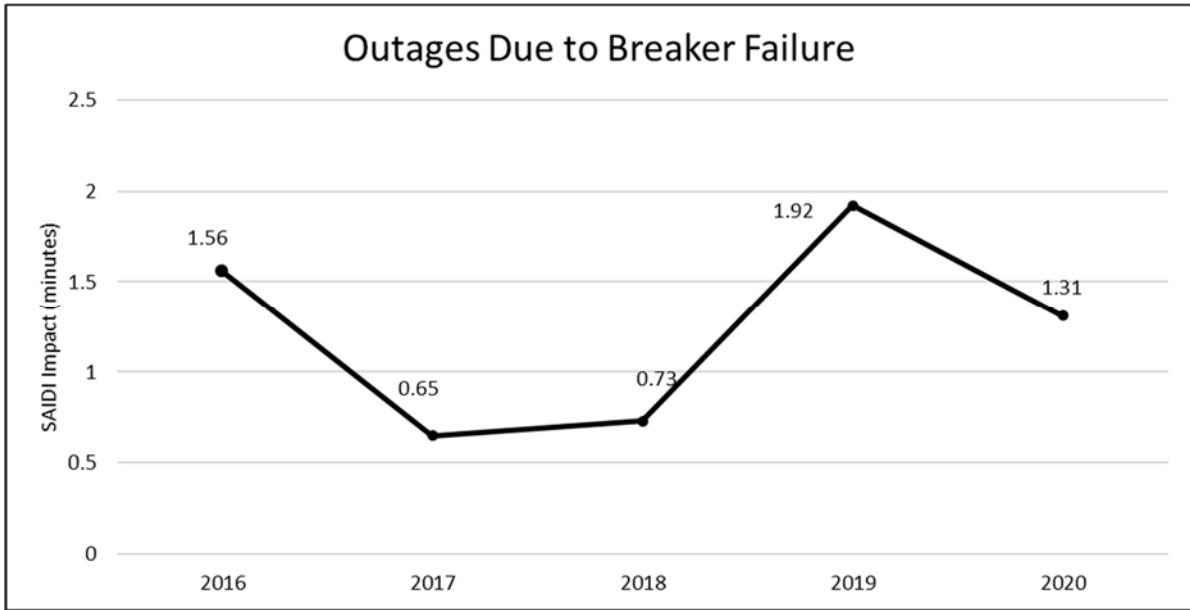
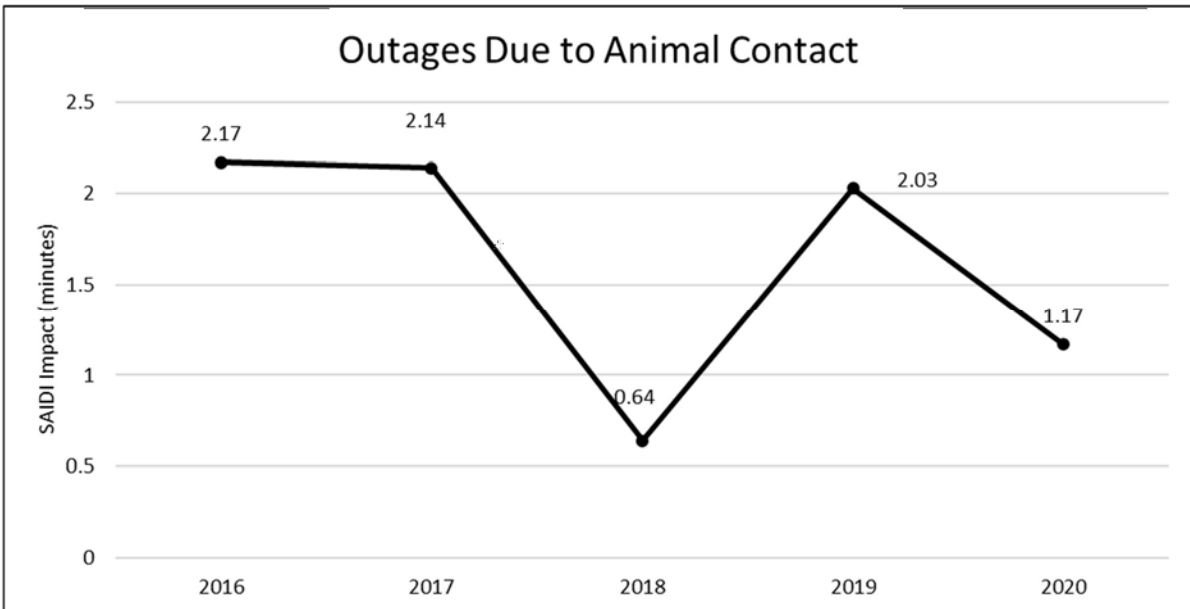


Exhibit 8: Substation Outages due to Animal Contact



2020 Adjusted Distribution Reliability

1) Causes of Outages

Table 2: Cause of Outage Events by Year

	2016	2017	2018	2019	2020
Vegetaion	1,959	2,108	2,614	2,357	2,434
Animals	1,178	1,632	1,372	1,788	1,162
Lightning	1,751	1,258	1,981	1,436	1,340
Electrical	1,053	1,113	1,162	1,034	1,052
Bad Connection	840	770	962	861	1,078
Unknown	931	972	1,270	1,356	1,152
Down Wire	544	611	557	564	476
Vehicle	363	401	360	387	398
Other Weather	183	278	404	214	328
Defective Equipment	144	122	135	141	105
All Remaining Causes	245	249	286	366	285
System Totals	9,191	9,514	11,103	10,504	9,810

2) Three Percent Feeder

In 2020, Tampa Electric has identified twelve circuits that have been listed once before in the prior five years. These circuits include:

- Blanton Circuit 13815
- Mulberry Circuit 13010
- First Street Circuit 13898
- Fowler Circuit 13829
- Blanton Circuit 13813
- Trout Creek Circuit 13988
- Fairgrounds Circuit 13213
- Fishhawk Circuit 14123
- Gallagher Road Circuit 13723
- Mulberry Circuit 13007
- Berkley Circuit 13696
- Lake Alfred Circuit 13118

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Actual events for Blanton 13815 included six circuit outages as reported. The company completed corrective activities on this circuit in 2020 by performing the following: replaced primary wires, transformers, poles, and regulators. In addition, the company conducted tree trimming for a pole.

Actual events for Mulberry 13010 included six circuit outages as reported. The company completed corrective activities on this circuit in 2020 by performing the following: replaced 45-foot pole, transformers, lightning arrestors, and underground primary cable.

Actual events for First Street 13898 included four circuit outages as reported. The company completed corrective activities on this circuit in 2020 by performing the following: replaced transformers, A&C phase taps, switchgear, and poles.

Actual events for Fowler 13829 included five circuit outages as reported. The company completed corrective activities on this circuit in 2020 by performing the following: replaced underground primary cables and reframe poles. In addition, the company removed a large tree limb off the primary lines.

Actual events for Blanton 13813 included six circuit outages as reported. The company completed corrective activities on this circuit in 2020 by performing the following: replaced primary wires, crossarms, poles, cutouts, and underground primary cable. In addition, the company conducted tree trimming for a pole.

Actual events for Trout Creek 13988 included one circuit outages as reported. The company completed corrective activities on this circuit in 2020 by performing the following: replaced transformer and capacitor banks.

Actual events for Fairgrounds 13213 included three circuit outages as reported. The company completed corrective activities on this circuit in 2020 by performing the following: replaced transformers, poles, and a switchgear.

2020 Annual Reliability Performance Report

Actual events for Fishhawk 14123 included one circuit outages as reported. The company completed corrective activities on this circuit in 2020 by performing the following: replaced cut outs, PMH-9 switchgear, cables, poles, and connectors.

Actual events for Gallagher Road 13723 included three circuit outages as reported. The company completed corrective activities on this circuit in 2020 by performing the following: replaced overhead wires and tap. In addition, the company conducted tree trimming.

Actual events for Mulberry 13007 included two circuit outages as reported. The company completed corrective activities on this circuit in 2020 by performing the following: replaced transformers, primary wires, and primary line fuses. In addition, the company conducted tree trimming for a pole.

Actual events for Berkley 13696 included one circuit outages as reported. The company completed corrective activities on this circuit in 2020 by performing the following: installed bird deflector and replaced transformers, poles, sectionalizer device, and tap. In addition, the company conducted tree trimming.

Actual events for Lake Alfred 13118 included two circuit outages as reported. The company completed corrective activities on this circuit in 2020 by performing the following: replaced transformers, cutouts, poles, and underground cables. In addition, the company conducted tree trimming.

Other circuits identified in both “Actual” and “Adjusted” reports have had maintenance activities performed as noted on the Three Percent Feeder Report. The company will continue to monitor circuit outage performance as part of its daily and ongoing review of system reliability and will respond accordingly.

Regional Reliability Indices

1) Summary

Table 3 below represents customer by service area for 2020. Dade City, Plant City and Winter Haven have the fewest customers and represent the most rural, lowest customer density per line mile in comparison to the other four Tampa Electric service areas. Actual reliability indices for the rural areas have carried from those of the most urban, densely populated areas for this period. This is due to the greater distance travel for service restoration in rural areas.

In 2020, SAIDI by service areas decreased, as compared to 2019, in all areas except the South Hillsborough and Winter Haven service areas as shown in Table 4 below. The 2020 SAIDI performance compared to the five-year average decreased for six of the seven service areas. Actual results by service areas and year have varied for the five-year period.

In 2020, CAIDI by service areas decreased, as compared to 2019 in all service areas except for the Central, South Hillsborough, Western and Winter Haven service area as shown in Table 5 below. The 2020 CAIDI performance compared to the five-year average decreased for five of the seven service areas. Actual results by service areas and year have varied for the five-year period.

In 2020, SAIFI by service areas decreased, as compared to 2019, in all areas except for the Dade City, and Winter Haven service areas as shown in Table 6 below. The 2020 SAIFI performance compared to the five-year average decreased for five of the seven service areas. Actual results by service areas and year have varied for the five-year period.

In 2020, MAIFLe by service areas decreased, as compared to 2018, in all service areas as shown in Table 7 below. The 2020 MAIFLe performance compared to the five-year average decreased for six of the seven service areas. Actual results by service areas and year have varied for the five-year period.

2) Regional Reliability Trends

Table 3 : Number of Customers by Service Area Per Year

	2016	2017	2018	2019	2020
Central	196,431	202,572	205,611	209,057	211,631
Dade City	14,492	14,801	14,954	15,305	15,604
Eastern	119,286	122,667	125,030	127,437	129,781
Plant City	59,381	61,187	62,131	63,502	63,954
South Hillsborough	75,450	80,194	84,636	91,219	96,568
Western	199,891	203,805	206,962	210,151	211,714
Winter Haven	71,888	74,403	75,778	78,282	80,016
System	736,819	759,629	775,102	794,953	809,268

Table 4 : SAIDI by Service Area Per Year

	2016	2017	2018	2019	2020
Central	63.10	63.83	86.82	63.23	57.67
Dade City	153.43	153.49	168.45	190.69	186.24
Eastern	85.28	63.49	85.29	83.46	55.72
Plant City	112.79	91.97	112.22	113.54	107.09
South Hillsborough	104.28	84.42	98.82	52.39	52.53
Western	81.26	70.79	96.68	77.47	71.00
Winter Haven	81.71	75.65	92.71	67.35	70.68
System	83.43	72.99	94.70	75.87	67.90

Table 5 : CAIDI by Service Area Per Year

	2016	2017	2018	2019	2020
Central	73.82	78.10	83.28	69.54	75.18
Dade City	85.64	73.25	85.19	88.56	83.38
Eastern	85.81	71.53	85.65	72.43	65.65
Plant City	93.66	63.83	72.30	71.08	71.07
South Hillsborough	76.97	70.37	68.99	51.91	54.80
Western	86.01	71.65	86.35	77.53	82.62
Winter Haven	86.82	62.31	73.07	66.63	68.48
System	82.78	70.94	80.31	70.75	72.23

2020 Annual Reliability Performance Report

Table 6 : SAIFI by Service Area Per Year

	2016	2017	2018	2019	2020
Central	0.85	0.82	1.04	0.91	0.77
Dade City	1.79	2.10	1.98	2.15	2.23
Eastern	0.99	0.89	1.00	1.15	0.85
Plant City	1.20	1.44	1.55	1.60	1.51
South Hillsborough	1.35	1.20	1.43	1.01	0.96
Western	0.94	0.99	1.12	1.00	0.86
Winter Haven	0.94	1.21	1.27	1.01	1.03
System	1.00	1.03	1.18	1.07	0.94

Table 7 : MAIFLe by Service Area Per Year

	2016	2017	2018	2019	2020
Central	7.80	7.87	8.08	7.86	6.36
Dade City	14.65	14.17	14.76	12.29	10.51
Eastern	9.22	8.76	10.15	10.81	6.40
Plant City	13.35	12.78	14.72	13.74	10.81
South Hillsborough	12.76	10.84	11.05	9.37	8.26
Western	8.81	8.40	8.26	9.45	7.75
Winter Haven	9.67	9.66	9.95	10.70	10.40
System	9.58	9.16	9.63	9.76	7.79

Table 8 : CEMI% by Service Area Per Year

	2016	2017	2018	2019	2020
Central	0.96%	0.18%	1.41%	0.81%	0.29%
Dade City	2.72%	6.64%	4.73%	11.17%	7.67%
Eastern	0.47%	1.79%	0.77%	2.10%	1.00%
Plant City	2.15%	3.02%	1.10%	4.03%	3.38%
South Hillsborough	0.17%	2.43%	2.93%	4.62%	2.92%
Western	0.63%	0.30%	1.19%	1.69%	0.33%
Winter Haven	1.81%	0.20%	2.23%	0.39%	0.47%
System	0.92%	1.07%	1.54%	2.13%	1.13%

Overhead – Underground Reliability

1) Five-Year Trends – Reliability Performance

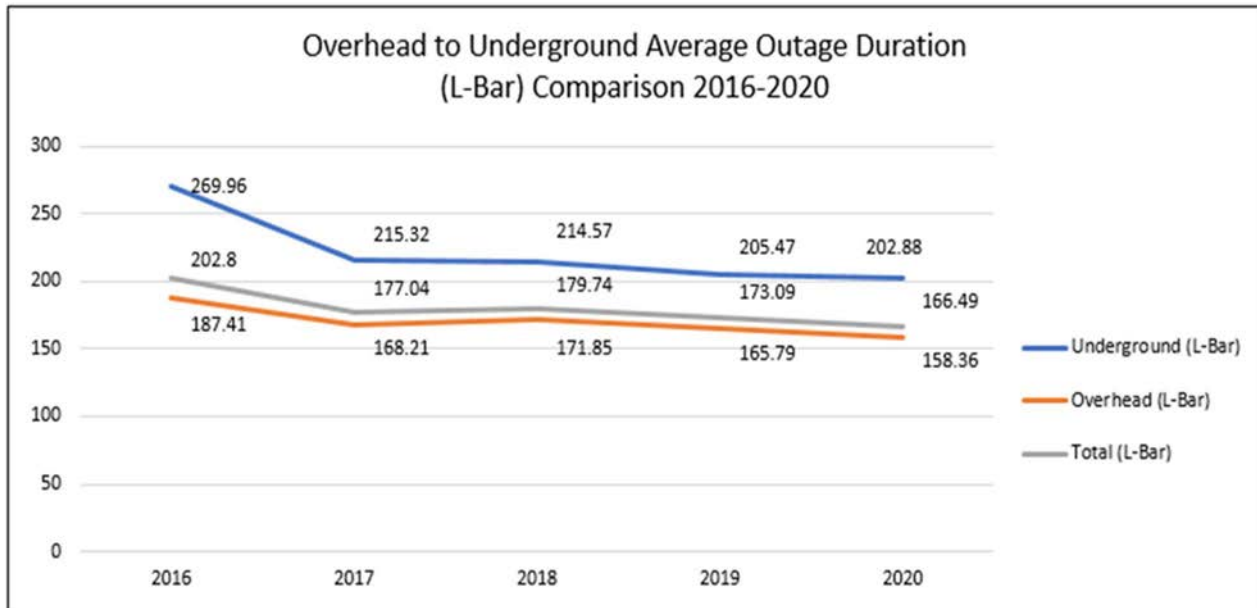
Table 9 : Outages per Year

System Totals	2016	2017	2018	2019	2020
Number of Outages Events (N)	9,191	9,514	11,103	10,504	9,810
System Average Duration (L-Bar)	202.80	177.04	179.74	173.09	166.49
Average Restoration Time (CAIDI)	82.78	70.94	80.31	70.75	72.23

Overhead	2016	2017	2018	2019	2020
Number of Outages Events (N)	7,490	7,731	9,087	8,571	8,018
System Average Duration (L-Bar)	187.41	168.21	171.85	165.79	158.36
Average Restoration Time (CAIDI)	77.16	65.45	75.55	65.24	67.75

Underground	2016	2017	2018	2019	2020
Number of Outages Events (N)	1,701	1,783	2,016	1,933	1,792
System Average Duration (L-Bar)	269.96	215.32	214.57	205.47	202.88
Average Restoration Time (CAIDI)	138.93	118.20	124.44	112.95	110.27

Exhibit 9: Overhead to Underground Outage Duration



2) Tracking Overhead to Underground Reliability Performance

Tampa Electric tracks outage records in the company's DOD according to cause and equipment type. These equipment types are designed and associated with the overhead and underground systems. Reporting capability allows the company to track CMI, CI, Number of outages, Average Duration and CAIDI as referenced in Section C – Overhead to Underground in the Appendix. In addition, separate reporting was undertaken in order to align miles and customers for overhead and underground distribution.

The company tracks and reports MAIFIE by system and circuit. Interruption data is electronically captured, recorded and tracked at each individual distribution circuit breaker. As a result, a momentary interruption occurring down-line from the circuit breaker in which the circuit breaker does not operate is not currently captured and cannot be reported.

The company currently measures CEMI-5 through a query that is run through the company's OMS. There is no option to run a query for overhead or underground systems. Therefore, the company is unable to provide CEMI-5 as previously requested by Commission Staff.

3) Underground Distribution System Conversions

Over the past eight years, the Dana Shores Civic Association and Tampa Electric have been working with Hillsborough County to create and execute a Municipal Service Benefit Units ("MSBU") ordinance and initiate the first project under this new mechanism. The MSBU provide an opportunity for neighborhoods to set up self-elected taxing districts that would fund capital upgrade through annual Ad Valorem taxes. Tampa Electric employees have attended several meetings with officers of the association, county officials, as well as regular association meetings to provide assistance. In 2019, Tampa Electric reviewed and chose to incorporate the Dana Shores Overhead to Underground Conversion Project as a "Turn-Key" project assigning two electrical contractors to perform all the construction of this project. Tampa Electric utilizes a job site manager to oversee the daily activities, document and report back to the company

on progress of the undergrounding project on a weekly basis. The completion date for the Dana Shores Underground Conversion Project continues to be projected as December 31, 2021.

Reliability-Related Customer Complaints

In 2020, Tampa Electric experienced a decrease of 33 formal service-related complaints as logged by the Florida Division of Consumer Affairs and noted in Exhibit 10 below. In addition, service-related complaints as tracked by the company and including FPSC Formal, Three-Day, Transfer-Connect, eWarm Transfer and Executive Level decreased 47 complaints in 2020 as noted in Exhibit 11 below. In comparison to the five-year average, overall complaints decreased by 31.85 percent in 2020.

When comparing, formal complaints logged against the company to reliability performance (Exhibits 12 and 13 below) over the last five years, the reliability performance has varied, and complaints have tracked accordingly. The company believes that a continued focus on activities such as vegetation management, circuit review activity and resulting line improvements and other maintenance activities will contribute toward minimizing service-related complaints in 2021 and beyond.

Tampa Electric's current process for responding to all service-related complaints includes the central intake and coordination of complaint resolution through the company's Quality Assurance Department and extends out to operations engineers who are responsible for the daily oversight of feeders in their respective service area. Operations engineers are involved in customer interactions, identifying needs and corrective measures and are responsible for coordination through to completion. Working through and responding to complaints at a region/service area level provides the company an opportunity to be aware of any trends that may occur for a given feeder or lateral.

In addition, the group of Operations Engineers and System Reliability meet monthly to review common areas of concern across the system and identifies opportunities for improvement.

**Exhibit 10: Tampa Electric Formal Reliability Complaints
Filed with the FPSC by Year**

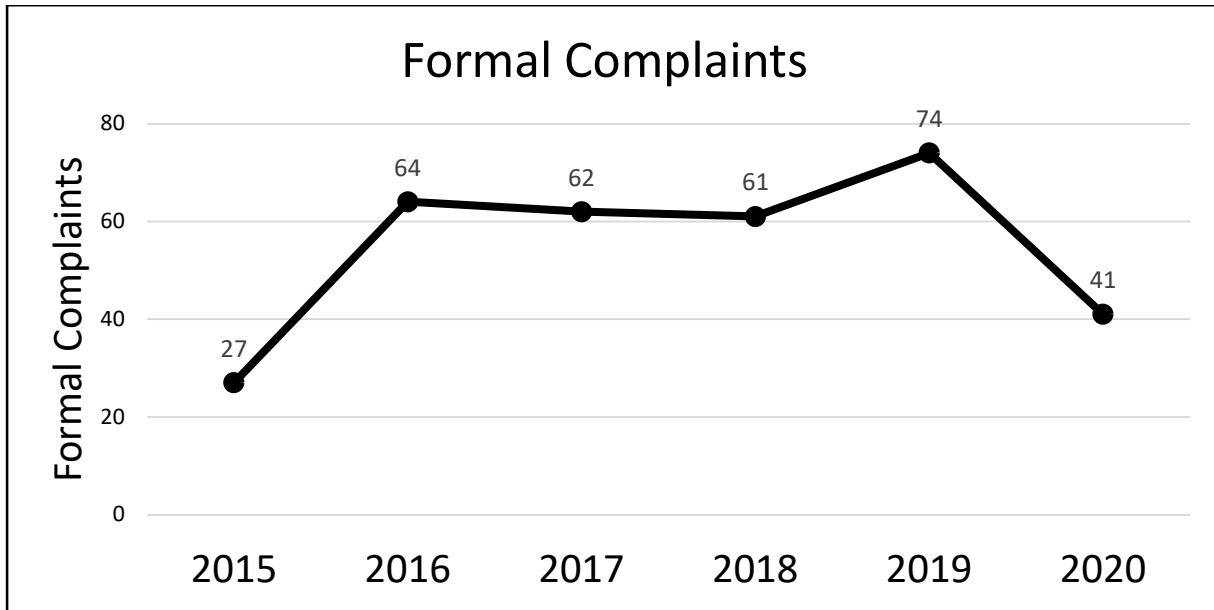


Exhibit 11: Tampa Electric Service Complaints by Year

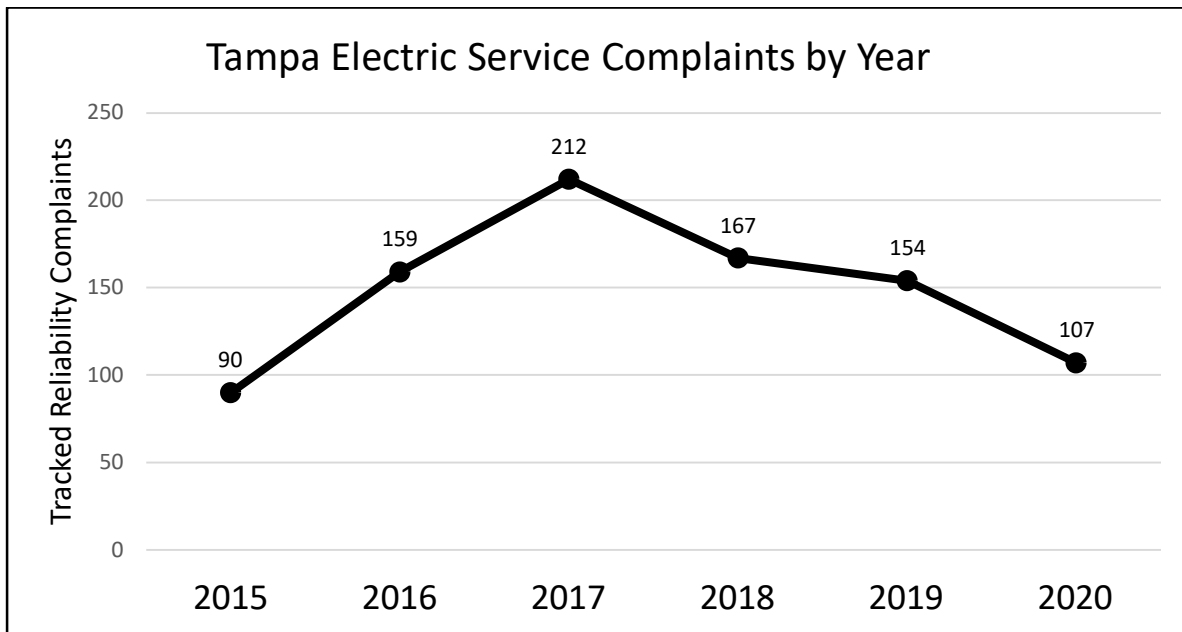


Exhibit 12: Formal Complaints vs. SAIDI by Year

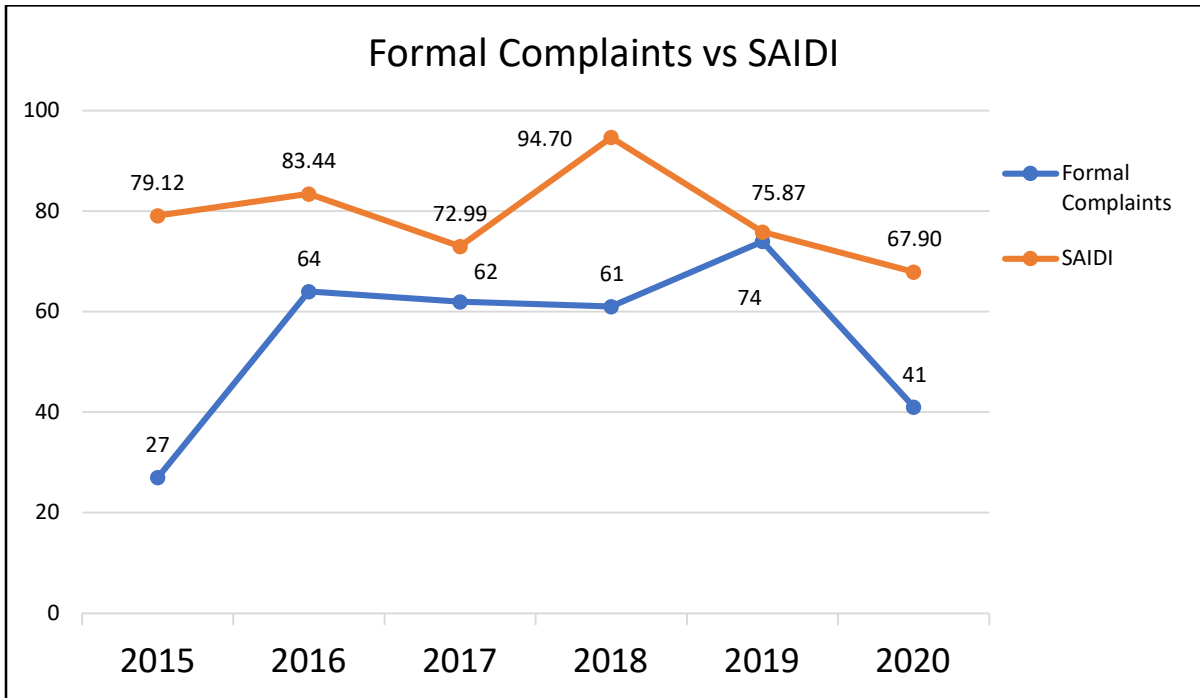
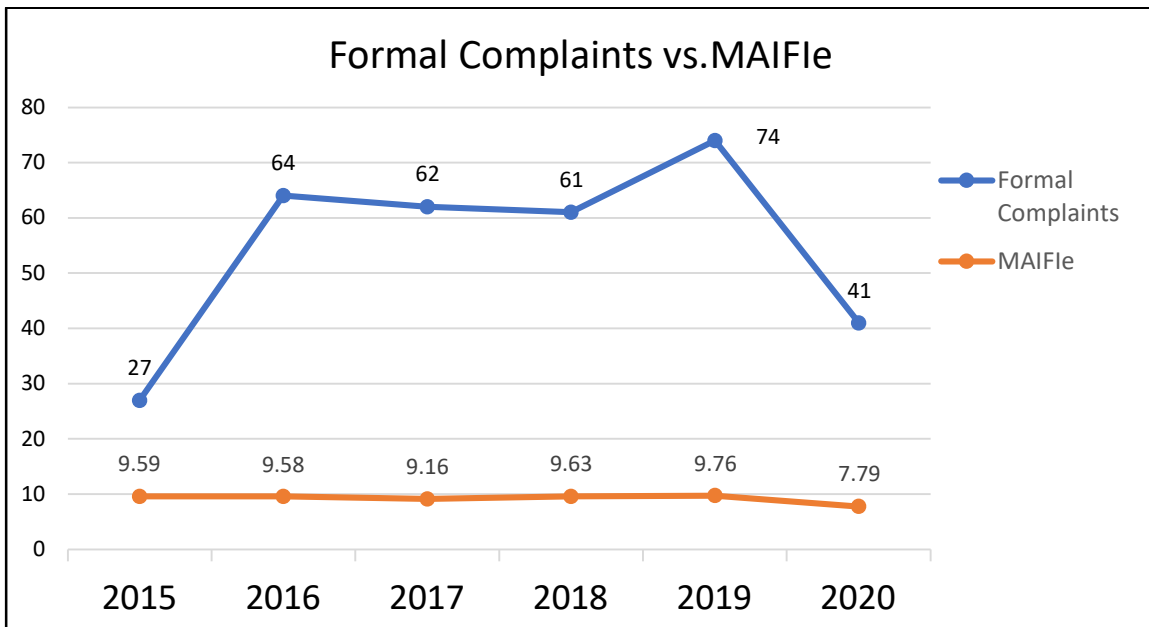


Exhibit 13: Formal Complaints vs. MAIFle by Year





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APPENDIX

2020

ANNUAL RELIABILITY PERFORMANCE REPORT

2020 Annual Reliability Performance Report

Reliability Appendix A

Form PSC/ECR 102-1(a)(8/06)

Primary Causes of Outage Events			
Utility Name: Tampa Electric		Year: 2020	
Cause (a)	Number of Outages Events (N) (b)	Average Duration (L-Bar) (c)	Average Restoration Time (CAIDI) (d)
Planned Outage	3,062	154.93	38.40
Vegetation	2,443	179.07	76.50
Lightning	1,337	175.02	102.47
Animals	1,160	83.82	56.23
Unknown	1,143	115.93	37.42
Bad Connection	1,076	221.02	120.31
Electrical	1,048	186.00	79.55
Down Wire	475	158.35	63.80
Vehicle	399	203.34	66.22
Other Weather	328	221.67	111.19
Human Interference	216	170.18	37.81
Defective Equipment	103	178.01	112.83
Unassigned	69	207.96	102.46
Customer Owned Equipment	55	157.60	33.08
Fire	20	130.73	50.64
Substation Equipment	9	76.43	21.38
Structure	8	152.80	127.17
Transmission Equipment	2	198.96	239.57
Other	0	0.00	0.00
Total	12,953	163.70	64.52

Note: L-Bar and CAIDI are expressed in minutes.

FPSC Annual Report - 3 Percent Feeder List (Actual)

Primary Circuit Id. No. or Name (a)	Substation Origin (b)	Location (c)	Number of Customers				Circuit Outages "N" (h)	Avg. Duration "L-Bar" (j)	CAIDI (j)	Listed Last Year? (k)	Years in the Last 5 (l)	Action Completion Date (n)
			Residential (d)	Commercial (e)	Industrial (f)	Total (g)						
13829	FOWLER	Central	776	65	0	841	10	130.06	57.93	N	1	4/19;11/2;5/29;7/1;2/21
13815	BLANTON	Dade City	566	100	0	666	10	172.64	80.57	Y	3	7/24;9/17;11/16;2/13;2/7;4/10;4/28;8/23;7/16;6/30;11/11;7/30
13010	MULBERRY	Plant City	1,509	189	1,464	1,702	10	121.49	30.29	Y	2	8/24;8/22;10/12;2/3;4/24;6/20;8/8;7/15;5/27;6/3
13898	1ST ST	South Hillsborough	1,977	197	1,462	2,178	10	118.54	34.36	N	1	6/22; 5/5;8/5;1/24;3/10;5/22;5/13;4/21;6/12
14274	SLVRDOLR	Western	940	126	0	1,066	10	142.39	41.06	N	0	5/26;4/23;5/21;2/23;2/26;6/18;3/16;4/30;4/24;4/27;4/20;10/26;8/24;6/6;10/15;8/30;8/3
13813	BLANTON	Dade City	824	65	0	889	9	119.54	66.86	Y	1	11/12;12/18;9/14;3/9;4/3;2/14;4/24;1/6;9/22;8/11;5/20;2/4
13460	CLARKWILD	Eastern	1,041	148	365	1,190	7	225.66	71.39	N	1	7/3;10/21
13817	RUSKIN	South Hillsborough	2,650	331	258	2,982	7	118.22	32.26	N	1	4/20;6/24;9/14;7/19
13942	ESTUARY	Central	1,494	97	0	1,591	6	104.75	27.76	N	0	9/1; 7/30; 7/17
13826	FOWLER	Central	1,660	117	0	1,777	6	139.97	54.06	N	1	7/13;5/20; 8/7; 9/24; 6/6; 6/7; 9/19; 12/8; 7/30
13991	TROUT CREEK	Central	1,990	65	0	2,055	6	195.42	40.30	N	0	8/25; 9/26; 7/7; 8/27
13436	12TH.AVE	Eastern	1,183	182	365	1,366	6	152.07	23.44	N	0	2/10;
13463	ALEX.RD	Plant City	227	93	2,617	328	6	182.86	55.75	N	0	8/20;2/7;4/14;6/29;5/5;6/15
13807	NIGHTS	Plant City	1,062	78	0	1,140	6	159.95	27.75	N	0	9/3;2/20;4/14;7/1;3/20;2/28;1/11;3/10;11/20;12/1;10/27;8/18;12/19;12/22;11/18
13962	TERRACE	Plant City	1,168	139	1,612	1,311	6	121.14	55.42	N	0	6/29;2/9;4/18;4/24;9/14;6/7;9/25;11/20
13873	HENDERSON RD	Western	1,363	78	366	1,442	6	125.86	43.50	N	0	9/18;8/16;6/17;4/20;12/17;8/1;7/24;7/12;11/18
13223	56TH ST	Central	217	224	4,024	452	5	102.97	57.20	N	0	3/22; 4/30; 5/13; 4/20; 10/3; 12/16; 6/7; 7/16; 7/14
13988	TROUT CREEK	Central	1,425	39	0	1,464	5	172.21	91.70	N	1	6/21; 2/14
13213	FAIRGROUNDS	Eastern	1,147	404	2,562	1,558	5	130.89	32.65	Y	2	8/13;8/14;9/2;8/24
13690	PEARSON RD	Eastern	818	66	0	884	5	108.92	54.34	N	0	9/22;4/22;
13577	S.SEFNER	Eastern	957	65	0	1,022	5	96.38	30.88	N	1	7/31;5/10
14119	FISHHAWK	Plant City	2,139	90	0	2,229	5	142.05	41.52	N	0	8/6;11/3;8/23;6/22;12/28
14123	FISHHAWK	Plant City	1,027	60	0	1,087	5	150.52	75.21	Y	2	2/16;8/26;1/30;10/20;3/3;2/27;1/30;9/22;6/3;7/7
13147	HOPEWELL	Plant City	1,589	99	1,098	1,691	5	129.05	42.66	N	0	7/2;10/2;8/7;2/1;4/29;9/3;8/31;11/3;10/26;9/20;7/3;5/5;5/29;12/1
13007	MULBERRY	Plant City	329	210	11,420	572	5	139.29	77.71	N	2	6/9;4/16;6/2;4/5;9/18;7/6;5/29;9/16
13317	SKYWAY	Western	1,237	84	0	1,321	5	109.82	78.22	N	0	10/28;8/12;8/18
13290	LK.SILVR	Winter Haven	968	101	0	1,069	5	156.75	129.91	N	0	8/25;1/27;3/22;3/24;2/27;13;6/22;6/13;6/19;11/11;9/3;7/20;7/16;8/25;6/29
13053	46TH ST	Central	1,576	123	730	1,701	4	193.53	79.95	N	0	
13827	FOWLER	Central	786	9	0	795	4	264.69	219.18	N	0	2/7;7/10;1/4;6/4;6/17;8/31;8/21;7/8;7/11;1/13;7/14;12/17
14012	GTE COLLIER	Central	1,387	235	0	1,622	4	136.53	60.21	N	1	
14218	WILDERNES	Central	2,009	163	0	2,172	4	180.47	70.98	N	0	
13329	DADE CTY	Dade City	515	258	0	773	4	186.78	86.88	N	1	7/29;7/1;10/26;5/28;3/2;1/6;4/14;10/30
13462	ALEX.RD	Plant City	715	315	366	1,031	4	109.17	40.80	N	0	9/24;5/1;3/14;5/29;5/28;5/4;4/3;9/5;9/9;1/31
13723	GALLAGHER RD	Plant City	550	111	0	661	4	171.85	75.14	N	1	8/23;11/19;12/26;2/10
13648	RHODINE	South Hillsborough	935	87	0	1,022	4	116.62	21.88	N	0	12/29;7/10;2/28;4/5;4/9;4/21;4/5
13449	CYPRESS ST	Western	366	43	0	409	4	159.87	32.56	N	0	2/17;6/7;5/21
13756	GRANADA	Western	1,590	185	366	1,776	4	194.17	46.58	N	0	3/25;3/23;4/6;9/28;11/11;9/1;9/20
13164	MATANZAS	Western	806	39	0	845	4	277.03	224.45	N	0	9/28;8/12;4/19;6/15;9/7;11/1;6/16;10/7;12/14;7/29;12/29
13696	BARKLEY	Winter Haven	1,364	200	2,196	1,570	4	106.80	38.47	N	2	9/30;9/16;7/9;1/16;4/28;4/14;1/17;4/14;2/24;11/16;12/17;7/14;8/18;8/25;5/13;3/25;12/17;10/01;2/7;2/17;3/16;3/31;4/13;6/19;1/15;3/2;4/10;7/22;6/15;7/1;9/22;7/30
13118	LAKE ALFRED	Winter Haven	2,257	196	1,095	2,456	4	137.33	31.34	N	1	1/29;11/20;10/07;8/20;5/22;5/18;9/17;8/11;2/6;2/21;4/18;3/4;7/1;4/19;4/20;9/3;12/8;3/2
13443	LAKE REGION	Winter Haven	1,310	247	1,098	1,560	4	158.27	42.70	Y	1	2/19;7/28;12/8;12/16;1/13;2/21;2/28;2/5;5/22;6/12;8/14;10/1;8/9;6/22;12/18;2/26;4/1
13471	S.ELOISE	Winter Haven	961	81	2,538	1,046	4	227.22	82.33	N	0	2/18;3/2;4/16;1/28;5/26;11/18;10/5;9/14;8/19;12/8;12/23;12/30;10/6;11/8;9/15;9/17;11/16;10/11;6/25;5/6;5/27;7/12;12/21;1/13;2/26;1/27;1/28;3/31;4/6;6/26;3/19;3/18;3/26;1/15;4/24

2020 Annual Reliability Performance Report

Form 102 – Part III – Actual

ANNUAL DISTRIBUTION RELIABILITY REPORT - 2020

Utility Name: Tampa Electric

SAIDI: System Average Interruption Duration Index		
= <u>Sum of All Customer Minutes Interrupted (CMI)</u>	<u>63,532,869</u>	78.51
Total number of Customers Served (C)	809,268	
CAIDI: System Average Interruption Duration Index		
= <u>Sum of All Customer Minutes Interrupted (CMI)</u>	<u>63,532,869</u>	64.52
Total number of Customer Interruptions (CI)	984,626	
SAIFI: System Average Interruption Frequency Index		
= <u>Total number of Customer Interruptions (CI)</u>	<u>984,626</u>	1.22
Total number of Customers Served (C)	809,268	
MAIFle: Momentary Average Interruption Event		
= <u>Sum of All Customer Momentary Interruption Events (CME)</u>	<u>6,895,744</u>	8.52
Total number of Customers Served (C)	809,268	
L-Bar:		
= Minutes of Interruption	<u>2,120,450</u>	163.70
Total number of Outages	12,953	

District	C	CMI	CI	CME	CEMI-5
Central	211,631	14,584,239	214,777	1,479,008	2,091
Dade City	15,604	3,230,143	44,302	184,876	2,237
Eastern	129,781	8,319,408	143,309	930,697	2,056
Plant City	63,954	7,785,855	132,284	761,206	3,517
South Hillsborough	96,568	5,431,213	106,684	864,448	4,561
Western	211,714	17,552,021	243,998	1,780,575	1,036
Winter Haven	80,016	6,629,989	99,272	894,934	633
System Total:	809,268	63,532,869	984,626	6,895,744	16,131

2020 Annual Reliability Performance Report

Form 102 – Part III continued – Actual

Service Reliability Indices - Actual					
Utility Name: Tampa Electric			Year: 2020		
District or Service Area (a)	SAIDI	CAIDI	SAIFI	MAIFle	CEMI-5%
Central	68.91	67.90	1.01	6.99	0.99%
Dade City	207.01	72.91	2.84	11.85	14.34%
Eastern	64.10	58.05	1.10	7.17	1.58%
Plant City	121.74	58.86	2.07	11.90	5.50%
South Hillsborough	56.24	50.91	1.10	8.95	4.72%
Western	82.90	71.94	1.15	8.41	0.49%
Winter Haven	82.86	66.79	1.24	11.18	0.79%
System Total:	78.50	64.52	1.22	8.52	1.99%

Form PSC/ECR 102-3, Docket No. 20011351-EI, Rule 25-6.0455(c)

Note: L-Bar and CAIDI are expressed in minutes

2020 Annual Reliability Performance Report

Reliability Appendix B

Form PSC/ECR 102-1(b) (8/06)

Causes of Outage Events - Adjusted			
Utility Name: Tampa Electric		Year: 2020	
Cause (a)	Number of Outages Events (N)	Average Duration (L-Bar)	Average Restoration Time (CAIDI)
1. Vegetation	2,434	179.51	77.52
2. Lightning	1,340	175.27	102.34
3. Animals	1,162	84.10	56.73
4. Unknown	1,152	115.74	38.23
5. Bad Connection	1,078	221.41	120.99
6. Electrical	1,052	186.64	79.35
7. Down Wire	476	158.80	64.44
8. Vehicle	398	205.47	67.66
All Remaining Causes	718	128.33	87.71
Total	9,810	166.49	72.23

Note: L-Bar and CAIDI are expressed in minutes.

FPSC Annual Report - 3 Percent Feeder List (Adjusted)

Primary Circuit Id. No. or Name (a)	Substation Origin (b)	Location (c)	Number of Customers				Circuit Outages "N" (h)	Avg. Duration "L-Bar" (i)	CAIDI (j)	Listed Last Year? (k)	Years in the Last 5 (l)	Action Completion Date (n)
			Residential (d)	Commercial (e)	Industrial (f)	Total (g)						
13815	BLANTON	Dade City	566	100	0	666	10	183.86	91.70	Y	3	7/24;9/17;11/16;2/13;2/7;4/10;4/28;8/23;7/16;6/30;11/11;7/30
13010	MULBERRY	Plant City	1,509	189	1,464	1,702	10	128.46	33.00	Y	2	8/24;8/22;10/12;2/3;4/24;6/20;8/8;7/15;5/27;6/3
13898	1ST ST	South Hillsborough	1,977	197	1,462	2,178	8	142.07	35.82	N	1	6/22; 5/5;8/5;1/24;3/10;5/22;5/13;4/21;6/12
13829	FOWLER	Central	776	65	0	841	7	140.92	57.14	N	1	4/19;11/2;5/29;7/1;2/21
13813	BLANTON	Dade City	824	65	0	889	7	117.47	87.49	Y	1	11/12;12/18;9/14;3/9;4/3;2/14;4/24;1/6;9/22;8/11;5/20;2/4
13817	RUSKIN	South Hillsborough	2,650	331	258	2,982	7	113.46	31.97	N	0	4/20;6/24;9/14;7/19
13942	ESTUARY	Central	1,494	97	0	1,591	6	41.88	14.32	N	0	9/1; 7/30; 7/17
13991	TROUT CREEK	Central	1,990	65	0	2,055	6	192.20	40.11	N	0	8/25; 9/26; 7/7; 8/27
13460	CLARKWILD	Eastern	1,041	148	365	1,190	6	218.05	67.53	N	0	7/3;10/21
13463	ALEX.RD	Plant City	227	93	2,617	328	6	161.54	46.34	N	0	8/20;2/7;4/14;6/29;5/5;6/15
13807	KNIGHTS	Plant City	1,062	78	0	1,140	6	110.54	24.03	N	0	9/3;2/20;4/14;7/1;3/20;2/28;1/11;3/10;11/20;12/1;10/27;8/18;12/19;12/22;11/18
13873	HENDERSON RD	Western	1,363	78	366	1,442	6	131.67	43.52	N	0	9/18;8/16;6/17;4/20;12/17;8/1;7/24;7/12;11/18
13826	FOWLER	Central	1,660	117	0	1,777	5	144.07	63.03	N	0	7/13;5/20; 8/7; 9/24; 6/6; 6/7; 9/19; 12/8; 7/30
13988	TROUT CREEK	Central	1,425	39	0	1,464	5	202.79	83.46	N	1	6/21; 2/14
13213	FAIRGROUNDS	Eastern	1,147	404	2,562	1,558	5	128.96	31.41	Y	3	8/13;8/14;9/2;8/24
13317	SKYWAY	Western	1,237	84	0	1,321	5	126.38	78.24	N	0	10/28;8/12;8/18
13290	LK.SILVR	Winter Haven	968	101	0	1,069	5	156.75	129.91	N	0	8/25;1/27;3/22;3/24;2/27;13/6;22;6/13;6/19;11/11;9/3;7/20;7/16;8/25;6/29
13223	56TH ST	Central	217	224	4,024	452	4	111.41	76.30	N	1	3/22; 4/30; 5/13; 4/20; 10/3; 12/16; 6/7; 7/16; 7/14
13827	FOWLER	Central	786	9	0	795	4	266.67	217.23	N	1	2/7;7/10;1/4;6/4;6/17;8/31;8/21;7/8;7/11;1/13;7/14;12/17
13436	12TH.AVE	Eastern	1,183	182	365	1,366	4	134.94	27.10	N	0	2/10;
13462	ALEX.RD	Plant City	715	315	366	1,031	4	109.17	40.80	N	0	9/24;5/1;3/14;5/29;5/28;5/4;4/3;9/5;9/9;1/31
14123	FISHHAWK	Plant City	1,027	60	0	1,087	4	146.43	143.83	Y	2	2/16;8/26;1/30;10/20;3/3;2/27;1/30;9/22;6/3;7/7
13723	GALLAGHER RD	Plant City	550	111	0	661	4	182.48	75.20	N	1	8/23;11/19;12/26;2/10
13147	HOPEWELL	Plant City	1,589	99	1,098	1,691	4	142.55	54.97	N	1	7/2;10/2;8/7;2/1;4/29;9/3;8/31;11/3;10/26;9/20;7/3;5/5;5/29;12/1
13007	MULBERRY	Plant City	329	210	11,420	572	4	149.10	96.69	N	2	6/9;4/16;6/2;4/5;9/18;7/6;5/29;9/16
13962	TERRACE	Plant City	1,168	139	1,612	1,311	4	128.61	75.50	N	0	6/29;2/9;4/18;4/24;9/14;6/7;9/25;11/20
14274	SLVRDOLR	Western	940	126	0	1,066	4	165.49	78.25	Y	1	5/26;4/23;5/21;2/23;2/26;6/18;3/16;4/30;4/24;4/27;4/20;10/26;8/24;6/6;10/15;8/30;8/3
13696	BERKLEY	Winter Haven	1,364	200	2,196	1,570	4	110.16	53.06	N	2	9/30;9/16;7/9;1/16;4/28;4/14;1/17;4/14;2/24;11/16;12/17;7/14;8/18;8/25;5/13;3/25;12/17;10/01;2/7;2/17;3/16;3/31;4/13;6/19;1/15;3/2;4/10;7/22;6/15;7/1;9/22;7/30
13118	LAKE ALFRED	Winter Haven	2,257	196	1,095	2,456	4	130.61	33.34	N	1	1/29;11/20;10/07;8/20;5/22;5/18;9/17;8/11;2/6;2/21;4/18;3/4;7/1;4/19;4/20;9/3;12/8;3/2
13443	LAKE REGION	Winter Haven	1,310	247	1,098	1,560	4	140.33	37.32	N	0	2/19;7/28;12/8;12/16;1/13;2/21;2/28;2/5;5/22;6/12;8/14;10/1;8/9;6/22;12/18;2/26;4/1

2020 Annual Reliability Performance Report

Filed: March 1, 2021

Revised: March 9, 2021

Form 103 - PART III – Adjusted

**PART III
ANNUAL DISTRIBUTION RELIABILITY REPORT - 2020
Utility Name: Tampa Electric**

SAIDI: System Average Interruption Duration Index		
= <u>Sum of All Customer Minutes Interrupted (CMI)</u>	<u>54,950,211</u>	67.90
Total number of Customers Served (C)	809,268	
 CAIDI: System Average Interruption Duration Index		
= <u>Sum of All Customer Minutes Interrupted (CMI)</u>	<u>54,950,211</u>	72.23
Total number of Customer Interruptions (CI)	760,802	
 SAIFI: System Average Interruption Frequency Index		
= <u>Total number of Customer Interruptions (CI)</u>	<u>760,802</u>	0.94
Total number of Customers Served (C)	809,268	
 MAIFle: Momentary Average Interruption Event		
= <u>Sum of All Customer Momentary Interruption Events (CME)</u>	<u>6,302,315</u>	7.79
Total number of Customers Served (C)	809,268	
 L-Bar:		
= <u>Minutes of Interruption</u>	<u>1,633,300</u>	166.49
Total number of Outages	9,810	

District	C	CMI	CI	CME	CEMI-5
Central	211,631	12,204,308	162,328	1,346,955	613
Dade City	15,604	2,906,109	34,852	163,961	1,197
Eastern	129,781	7,231,185	110,151	831,069	1,302
Plant City	63,954	6,849,015	96,366	691,120	2,164
South Hillsborough	96,568	5,072,410	92,569	797,336	2,823
Western	211,714	15,031,746	181,947	1,639,989	704
Winter Haven	80,016	5,655,438	82,589	831,885	373
System Total:	809,268	54,950,211	760,802	6,302,315	9,176

2020 Annual Reliability Performance Report

Form 103 Part III continued Adjusted

Service Reliability Indices - Adjusted					
Utility Name: Tampa Electric			Year: 2020		
District or Service Area (a)	SAIDI (b)	CAIDI (c)	SAIFI (d)	MAIFle (e)	CEMI-5% (f)
Central	57.67	75.18	0.77	6.36	0.29%
Dade City	186.24	83.38	2.23	10.51	7.67%
Eastern	55.72	65.65	0.85	6.40	1.00%
Plant City	107.09	71.07	1.51	10.81	3.38%
South Hillsborough	52.53	54.80	0.96	8.26	2.92%
Western	71.00	82.62	0.86	7.75	0.33%
Winter Haven	70.68	68.48	1.03	10.40	0.47%
System Total:	67.90	72.23	0.94	7.79	1.13%

Form PSC/ECR 102-3, Docket No. 20011351-EI, Rule 25-6.0455(c)

Note: L-Bar and CAIDI are expressed in minutes

2020 Annual Reliability Performance Report

Filed: March 1, 2021

Revised: March 9, 2021

Actual Data: CMI, CI and Documented Exclusions

2020	CMI		CI	
	Value	% of Actual	Value	% of Actual
Reported Actual Data	70,936,305	100.00%	1,265,468	100.00%
Documented Exclusions				
Planned Service Interruptions	8,581,218	12.10%	223,824	17.69%
Named Storm	0	0.00%	0	0.00%
Tornadoes	0	0.00%	0	0.00%
Ice on Lines	0	0.00%	0	0.00%
Planned Load Management Events	0	0.00%	0	0.00%
Generation/Transmission Events	7,404,876	10.44%	280,842	22.19%
Extreme Weather (EOC Activation/Fire)	0	0.00%	0.00	0.00%
Reported Adjusted Data	54,950,211	77.46%	760,802	60.12%

2020 Annual Reliability Performance Report

2020 Adjustments: Planned Distribution Outage Events

2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	1/1/2020 5:34	14,169.83	55
OH Other	PLANNED OUTAGE	1/1/2020 15:38	1,394.70	9
URD Outage	PLANNED OUTAGE	1/2/2020 8:58	7,406.85	33
OH Other	PLANNED OUTAGE	1/2/2020 9:07	1,291.08	5
OH Other	PLANNED OUTAGE	1/2/2020 10:00	355.90	2
URD Outage	PLANNED OUTAGE	1/2/2020 10:19	112.93	4
OH Other	PLANNED OUTAGE	1/2/2020 10:32	521.60	3
OH Other	PLANNED OUTAGE	1/2/2020 11:32	260.33	1
OH Other	PLANNED OUTAGE	1/2/2020 11:47	1,255.10	11
URD Outage	PLANNED OUTAGE	1/2/2020 12:30	1,944.83	35
OH Other	PLANNED OUTAGE	1/2/2020 12:38	247.53	4
Switchgear	PLANNED OUTAGE	1/2/2020 13:48	738.40	2
OH Other	PLANNED OUTAGE	1/2/2020 15:52	587.60	12
UG Other	PLANNED OUTAGE	1/2/2020 16:01	695.33	7
URD Outage	PLANNED OUTAGE	1/2/2020 17:24	1,105.00	4
Circuit Out	PLANNED OUTAGE	1/2/2020 18:12	13,743.93	2,278
URD Outage	PLANNED OUTAGE	1/3/2020 9:19	324.00	5
URD Outage	PLANNED OUTAGE	1/3/2020 10:16	2,269.07	8
URD Outage	PLANNED OUTAGE	1/3/2020 10:16	1,425.20	8
URD Outage	PLANNED OUTAGE	1/3/2020 10:16	5,956.30	21
URD Outage	PLANNED OUTAGE	1/3/2020 10:16	10,119.20	56
OH Other	PLANNED OUTAGE	1/3/2020 11:12	2,018.13	11
OH Other	PLANNED OUTAGE	1/3/2020 15:34	59.65	1
OH Other	PLANNED OUTAGE	1/4/2020 8:30	49.72	1
OH Other	PLANNED OUTAGE	1/5/2020 9:35	42.48	1
OH Other	PLANNED OUTAGE	1/6/2020 6:57	114.53	2
OH Other	PLANNED OUTAGE	1/6/2020 8:43	8,312.00	60
OH Other	PLANNED OUTAGE	1/6/2020 8:59	4,271.00	10
URD Outage	PLANNED OUTAGE	1/6/2020 9:22	174.13	1
OH Other	PLANNED OUTAGE	1/6/2020 9:33	1,955.80	12
OH Other	PLANNED OUTAGE	1/6/2020 10:02	3,649.00	12
URD Outage	PLANNED OUTAGE	1/6/2020 10:10	65.98	1
OH Other	PLANNED OUTAGE	1/6/2020 10:23	1,612.80	12
OH Other	PLANNED OUTAGE	1/6/2020 11:00	171.55	1
URD Outage	PLANNED OUTAGE	1/6/2020 11:06	2,864.87	14
OH Other	PLANNED OUTAGE	1/6/2020 11:22	3,988.37	14
OH Other	PLANNED OUTAGE	1/6/2020 12:23	2,226.53	8
URD Outage	PLANNED OUTAGE	1/6/2020 12:36	2,024.77	38
URD Outage	PLANNED OUTAGE	1/6/2020 13:48	678.52	11
URD Outage	PLANNED OUTAGE	1/6/2020 14:01	103.07	4
OH Other	PLANNED OUTAGE	1/6/2020 16:18	5,792.50	10
OH Other	PLANNED OUTAGE	1/7/2020 7:52	46.57	1
UG Other	PLANNED OUTAGE	1/7/2020 8:20	1,649.27	11
UG Other	PLANNED OUTAGE	1/7/2020 8:28	199.60	1
OH Other	PLANNED OUTAGE	1/7/2020 8:30	2,670.85	7
OH Other	PLANNED OUTAGE	1/7/2020 8:41	707.33	2
OH Other	PLANNED OUTAGE	1/7/2020 9:38	2,514.78	11
OH Other	PLANNED OUTAGE	1/7/2020 9:43	235.20	4

2020 Annual Reliability Performance Report

2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
PLF	PLANNED OUTAGE	1/7/2020 9:48	1,503.60	9
UG Other	PLANNED OUTAGE	1/7/2020 10:20	465.33	10
OH Other	PLANNED OUTAGE	1/7/2020 10:34	44.88	1
OH Other	PLANNED OUTAGE	1/7/2020 10:42	2,155.40	12
PLF	PLANNED OUTAGE	1/7/2020 11:00	1,152.60	36
UG Other	PLANNED OUTAGE	1/7/2020 11:04	318.93	2
OH Other	PLANNED OUTAGE	1/7/2020 11:24	691.13	2
UG Other	PLANNED OUTAGE	1/7/2020 12:01	385.70	14
OH Other	PLANNED OUTAGE	1/7/2020 12:52	1,836.92	7
OH Other	PLANNED OUTAGE	1/7/2020 13:36	1,314.70	6
OH Other	PLANNED OUTAGE	1/8/2020 7:32	73.75	1
OH Other	PLANNED OUTAGE	1/8/2020 7:35	70.10	1
OH Other	PLANNED OUTAGE	1/8/2020 8:37	3,761.33	10
OH Other	PLANNED OUTAGE	1/8/2020 9:10	624.45	3
URD Outage	PLANNED OUTAGE	1/8/2020 9:39	1,912.83	5
URD Outage	PLANNED OUTAGE	1/8/2020 9:53	2,631.07	28
OH Other	PLANNED OUTAGE	1/8/2020 10:12	210.10	1
URD Outage	PLANNED OUTAGE	1/8/2020 10:24	342.40	8
URD Outage	PLANNED OUTAGE	1/8/2020 10:24	381.73	4
URD Outage	PLANNED OUTAGE	1/8/2020 10:24	381.73	4
URD Outage	PLANNED OUTAGE	1/8/2020 10:24	2,481.27	26
OH Other	PLANNED OUTAGE	1/8/2020 10:50	489.53	2
URD Outage	PLANNED OUTAGE	1/8/2020 11:28	522.73	2
OH Other	PLANNED OUTAGE	1/8/2020 13:06	538.92	5
URD Outage	PLANNED OUTAGE	1/8/2020 13:50	510.40	11
OH Other	PLANNED OUTAGE	1/9/2020 9:00	848.60	2
OH Other	PLANNED OUTAGE	1/9/2020 9:13	210.90	1
URD Outage	PLANNED OUTAGE	1/9/2020 9:26	152.50	2
OH Other	PLANNED OUTAGE	1/9/2020 9:26	1,353.92	11
OH Other	PLANNED OUTAGE	1/9/2020 9:30	790.93	2
OH Other	PLANNED OUTAGE	1/9/2020 9:46	1,603.95	9
URD Outage	PLANNED OUTAGE	1/9/2020 10:02	238.00	6
URD Outage	PLANNED OUTAGE	1/9/2020 10:05	159.62	1
URD Outage	PLANNED OUTAGE	1/9/2020 10:07	1,064.25	15
OH Other	PLANNED OUTAGE	1/9/2020 10:20	2,607.75	15
OH Other	PLANNED OUTAGE	1/9/2020 10:45	1,119.75	15
URD Outage	PLANNED OUTAGE	1/9/2020 10:46	764.50	11
URD Outage	PLANNED OUTAGE	1/9/2020 11:52	196.75	5
URD Outage	PLANNED OUTAGE	1/9/2020 12:11	478.05	9
OH Other	PLANNED OUTAGE	1/9/2020 12:39	1,032.75	5
URD Outage	PLANNED OUTAGE	1/9/2020 13:15	279.07	1
OH Other	PLANNED OUTAGE	1/9/2020 13:28	1,054.28	17
OH Other	PLANNED OUTAGE	1/9/2020 14:13	132.40	6
Service - Crew	PLANNED OUTAGE	1/9/2020 14:40	69.05	1
URD Outage	PLANNED OUTAGE	1/10/2020 8:35	332.92	17
OH Other	PLANNED OUTAGE	1/10/2020 8:56	953.75	5
OH Other	PLANNED OUTAGE	1/10/2020 9:17	128.13	1
URD Outage	PLANNED OUTAGE	1/10/2020 9:22	902.58	5

2020 Annual Reliability Performance Report

2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	1/10/2020 9:33	175.57	1
URD Outage	PLANNED OUTAGE	1/10/2020 9:45	276.87	1
URD Outage	PLANNED OUTAGE	1/10/2020 9:57	680.10	9
OH Other	PLANNED OUTAGE	1/10/2020 13:21	3,299.60	146
URD Outage	PLANNED OUTAGE	1/10/2020 20:18	52.58	1
URD Outage	PLANNED OUTAGE	1/11/2020 10:53	91,995.68	251
OH Other	PLANNED OUTAGE	1/11/2020 11:42	2,608.83	5
OH Other	PLANNED OUTAGE	1/11/2020 12:07	871.02	11
OH Other	PLANNED OUTAGE	1/11/2020 12:31	96.60	7
OH Other	PLANNED OUTAGE	1/11/2020 13:03	155.02	1
URD Outage	PLANNED OUTAGE	1/11/2020 13:12	114.57	1
OH Other	PLANNED OUTAGE	1/11/2020 16:17	2,715.00	12
OH Other	PLANNED OUTAGE	1/12/2020 9:40	1,090.48	13
OH Other	PLANNED OUTAGE	1/12/2020 9:46	1,548.33	20
Circuit Out	PLANNED OUTAGE	1/12/2020 11:04	33,762.87	994
OH Other	PLANNED OUTAGE	1/12/2020 13:34	299.40	6
OH Other	PLANNED OUTAGE	1/12/2020 14:25	38.27	1
OH Other	PLANNED OUTAGE	1/12/2020 16:12	21,739.20	84
OH Other	PLANNED OUTAGE	1/12/2020 17:30	272.10	6
OH Other	PLANNED OUTAGE	1/12/2020 21:09	122.55	3
OH Other	PLANNED OUTAGE	1/13/2020 9:04	2,733.00	6
OH Other	PLANNED OUTAGE	1/13/2020 9:11	64.78	1
URD Outage	PLANNED OUTAGE	1/13/2020 9:37	524.58	5
OH Other	PLANNED OUTAGE	1/13/2020 10:07	5,434.10	21
OH Other	PLANNED OUTAGE	1/13/2020 10:32	2,746.83	10
OH Other	PLANNED OUTAGE	1/13/2020 12:23	490.20	3
OH Other	PLANNED OUTAGE	1/13/2020 12:35	302.73	2
OH Other	PLANNED OUTAGE	1/13/2020 22:53	957.47	8
OH Other	PLANNED OUTAGE	1/13/2020 22:54	726.90	6
OH Other	PLANNED OUTAGE	1/14/2020 8:12	574.63	2
Connections	PLANNED OUTAGE	1/14/2020 8:21	361.33	1
OH Other	PLANNED OUTAGE	1/14/2020 8:51	2,472.28	7
OH Other	PLANNED OUTAGE	1/14/2020 9:27	3,376.97	13
UG Other	PLANNED OUTAGE	1/14/2020 9:30	897.00	26
OH Other	PLANNED OUTAGE	1/14/2020 9:35	2,279.20	7
OH Other	PLANNED OUTAGE	1/14/2020 9:37	354.67	2
OH Other	PLANNED OUTAGE	1/15/2020 11:33	581.75	5
OH Other	PLANNED OUTAGE	1/15/2020 13:55	1,206.10	7
OH Other	PLANNED OUTAGE	1/16/2020 9:06	701.10	3
OH Other	PLANNED OUTAGE	1/16/2020 9:20	263.13	2
OH Other	PLANNED OUTAGE	1/16/2020 9:27	478.20	6
OH Other	PLANNED OUTAGE	1/16/2020 9:38	162.53	2
OH Other	PLANNED OUTAGE	1/16/2020 10:09	439.43	2
OH Other	PLANNED OUTAGE	1/16/2020 10:09	439.43	2
OH Other	PLANNED OUTAGE	1/16/2020 10:31	1,484.67	10
OH Other	PLANNED OUTAGE	1/16/2020 12:57	1,241.50	26
OH Other	PLANNED OUTAGE	1/16/2020 13:04	1,619.20	12
URD Outage	PLANNED OUTAGE	1/16/2020 13:11	213.60	8

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	1/16/2020 13:11	1,067.60	12
URD Outage	PLANNED OUTAGE	1/16/2020 13:11	1,067.60	12
OH Other	PLANNED OUTAGE	1/16/2020 16:59	578.33	5
OH Other	PLANNED OUTAGE	1/16/2020 22:53	385.03	1
URD Outage	PLANNED OUTAGE	1/16/2020 22:55	3,585.60	9
UG Other	PLANNED OUTAGE	1/17/2020 6:11	156.37	2
OH Other	PLANNED OUTAGE	1/17/2020 7:37	56.82	1
OH Other	PLANNED OUTAGE	1/17/2020 14:09	48.32	1
OH Other	PLANNED OUTAGE	1/17/2020 17:30	61.43	1
OH Other	PLANNED OUTAGE	1/17/2020 18:26	451.73	16
OH Other	PLANNED OUTAGE	1/18/2020 2:40	177.70	2
OH Other	PLANNED OUTAGE	1/18/2020 12:00	280.90	1
Circuit Out	PLANNED OUTAGE	1/19/2020 7:45	154.50	18
OH Other	PLANNED OUTAGE	1/19/2020 16:09	66.25	1
OH Other	PLANNED OUTAGE	1/20/2020 1:34	1,063.07	28
OH Other	PLANNED OUTAGE	1/20/2020 8:39	666.50	2
OH Other	PLANNED OUTAGE	1/20/2020 9:22	666.33	2
OH Other	PLANNED OUTAGE	1/20/2020 9:22	2,665.20	8
URD Outage	PLANNED OUTAGE	1/20/2020 10:38	2,969.75	15
URD Outage	PLANNED OUTAGE	1/20/2020 11:30	4,498.25	19
OH Other	PLANNED OUTAGE	1/21/2020 7:35	667.23	2
OH Other	PLANNED OUTAGE	1/21/2020 9:32	1,883.75	5
OH Other	PLANNED OUTAGE	1/21/2020 9:33	1,507.07	4
OH Other	PLANNED OUTAGE	1/21/2020 10:01	8,157.60	36
URD Outage	PLANNED OUTAGE	1/21/2020 11:59	434.55	9
OH Other	PLANNED OUTAGE	1/21/2020 18:15	180.00	12
Circuit Out	PLANNED OUTAGE	1/22/2020 2:15	61,862.40	1,432
OH Other	PLANNED OUTAGE	1/22/2020 6:34	2,304.13	8
OH Other	PLANNED OUTAGE	1/22/2020 6:41	2,931.90	9
Circuit Out	PLANNED OUTAGE	1/22/2020 6:45	13,418.45	501
OH Other	PLANNED OUTAGE	1/22/2020 7:34	14,595.95	67
OH Other	PLANNED OUTAGE	1/22/2020 7:40	4,416.33	10
OH Other	PLANNED OUTAGE	1/22/2020 9:16	140.78	1
OH Other	PLANNED OUTAGE	1/22/2020 9:38	1,147.30	6
OH Other	PLANNED OUTAGE	1/22/2020 9:49	2,558.78	17
OH Other	PLANNED OUTAGE	1/22/2020 10:09	552.53	8
URD Outage	PLANNED OUTAGE	1/22/2020 11:11	8,011.67	25
OH Other	PLANNED OUTAGE	1/22/2020 11:29	1,909.67	10
Circuit Out	PLANNED OUTAGE	1/22/2020 17:46	14,165.33	1,328
URD Outage	PLANNED OUTAGE	1/23/2020 8:19	23,125.50	45
OH Other	PLANNED OUTAGE	1/23/2020 9:00	2,779.35	7
OH Other	PLANNED OUTAGE	1/23/2020 9:08	3,334.67	10
OH Other	PLANNED OUTAGE	1/23/2020 9:19	1,820.10	9
OH Other	PLANNED OUTAGE	1/23/2020 9:30	124.13	1
OH Other	PLANNED OUTAGE	1/23/2020 9:45	274.50	1
OH Other	PLANNED OUTAGE	1/23/2020 9:57	164.27	1
OH Other	PLANNED OUTAGE	1/23/2020 12:40	2,125.00	12
OH Other	PLANNED OUTAGE	1/23/2020 12:49	70.78	1

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	1/23/2020 13:15	1,393.60	13
URD Outage	PLANNED OUTAGE	1/23/2020 16:14	497.87	8
URD Outage	PLANNED OUTAGE	1/23/2020 17:42	241.03	1
URD Outage	PLANNED OUTAGE	1/23/2020 23:08	3,026.10	9
URD Outage	PLANNED OUTAGE	1/24/2020 0:47	2,639.22	13
URD Outage	PLANNED OUTAGE	1/24/2020 8:14	192.93	1
URD Outage	PLANNED OUTAGE	1/24/2020 9:36	279.13	4
URD Outage	PLANNED OUTAGE	1/24/2020 14:24	238.02	1
OH Other	PLANNED OUTAGE	1/24/2020 16:37	61.77	1
URD Outage	PLANNED OUTAGE	1/24/2020 23:35	376.65	1
UG Other	PLANNED OUTAGE	1/25/2020 13:12	67.45	1
URD Outage	PLANNED OUTAGE	1/25/2020 16:36	32.08	1
URD Outage	PLANNED OUTAGE	1/26/2020 4:27	136.00	3
OH Other	PLANNED OUTAGE	1/26/2020 14:36	1,582.35	9
OH Other	PLANNED OUTAGE	1/26/2020 21:51	201.60	8
OH Other	PLANNED OUTAGE	1/26/2020 22:36	868.62	13
URD Outage	PLANNED OUTAGE	1/27/2020 8:16	272.53	8
OH Other	PLANNED OUTAGE	1/27/2020 9:23	2,851.33	10
OH Other	PLANNED OUTAGE	1/27/2020 9:39	79.33	1
URD Outage	PLANNED OUTAGE	1/27/2020 10:33	137.90	7
UG Other	PLANNED OUTAGE	1/27/2020 10:53	67.20	1
OH Other	PLANNED OUTAGE	1/27/2020 10:59	1,505.10	6
URD Outage	PLANNED OUTAGE	1/27/2020 11:01	112.93	7
OH Other	PLANNED OUTAGE	1/27/2020 11:17	131.63	1
OH Other	PLANNED OUTAGE	1/27/2020 11:41	1,372.60	6
OH Other	PLANNED OUTAGE	1/27/2020 12:10	288.37	1
OH Other	PLANNED OUTAGE	1/27/2020 13:41	197.07	1
OH Other	PLANNED OUTAGE	1/27/2020 17:14	63.50	1
OH Other	PLANNED OUTAGE	1/27/2020 18:02	106.62	1
PLF	PLANNED OUTAGE	1/28/2020 9:09	294.08	5
PLF	PLANNED OUTAGE	1/28/2020 9:27	386.90	2
PLF	PLANNED OUTAGE	1/28/2020 9:35	1,523.00	4
UG Other	PLANNED OUTAGE	1/28/2020 9:39	861.47	8
TX Replaced (OH)	PLANNED OUTAGE	1/28/2020 10:15	7,880.60	13
PLF	PLANNED OUTAGE	1/28/2020 10:53	42.37	1
OH Other	PLANNED OUTAGE	1/28/2020 17:49	96.12	1
URD Outage	PLANNED OUTAGE	1/29/2020 1:05	122.93	2
OH Other	PLANNED OUTAGE	1/29/2020 8:05	237.60	1
OH Other	PLANNED OUTAGE	1/29/2020 8:05	475.17	2
OH Other	PLANNED OUTAGE	1/29/2020 8:05	950.40	4
OH Other	PLANNED OUTAGE	1/29/2020 8:43	196.35	1
URD Outage	PLANNED OUTAGE	1/29/2020 9:19	2,875.80	9
URD Outage	PLANNED OUTAGE	1/29/2020 9:19	635.87	2
URD Outage	PLANNED OUTAGE	1/29/2020 9:19	953.60	3
OH Other	PLANNED OUTAGE	1/29/2020 9:22	840.60	4
OH Other	PLANNED OUTAGE	1/29/2020 9:32	832.73	4
OH Other	PLANNED OUTAGE	1/29/2020 9:36	3,675.32	13
URD Outage	PLANNED OUTAGE	1/29/2020 9:38	593.17	5

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	1/29/2020 9:38	128.87	2
OH Other	PLANNED OUTAGE	1/29/2020 9:56	507.57	2
URD Outage	PLANNED OUTAGE	1/29/2020 10:44	113.87	2
OH Other	PLANNED OUTAGE	1/29/2020 11:34	285.73	8
URD Outage	PLANNED OUTAGE	1/29/2020 13:22	200.30	6
URD Outage	PLANNED OUTAGE	1/29/2020 14:57	269.45	3
OH Other	PLANNED OUTAGE	1/29/2020 16:11	836.15	7
URD Outage	PLANNED OUTAGE	1/29/2020 17:23	1,385.00	75
OH Other	PLANNED OUTAGE	1/29/2020 20:16	591.15	9
URD Outage	PLANNED OUTAGE	1/30/2020 6:52	1,531.83	10
OH Other	PLANNED OUTAGE	1/30/2020 7:51	480.87	1
OH Other	PLANNED OUTAGE	1/30/2020 7:51	962.03	2
OH Other	PLANNED OUTAGE	1/30/2020 7:51	1,924.00	4
OH Other	PLANNED OUTAGE	1/30/2020 8:54	247.83	1
URD Outage	PLANNED OUTAGE	1/30/2020 9:12	80.72	1
OH Other	PLANNED OUTAGE	1/30/2020 9:47	44.53	1
OH Other	PLANNED OUTAGE	1/30/2020 10:52	385.77	2
OH Other	PLANNED OUTAGE	1/30/2020 10:52	770.07	4
URD Outage	PLANNED OUTAGE	1/30/2020 11:13	112.10	6
OH Other	PLANNED OUTAGE	1/30/2020 13:02	823.77	13
OH Other	PLANNED OUTAGE	1/31/2020 9:04	360.42	5
URD Outage	PLANNED OUTAGE	1/31/2020 9:29	1,347.67	26
OH Other	PLANNED OUTAGE	1/31/2020 9:37	629.50	15
URD Outage	PLANNED OUTAGE	1/31/2020 9:54	369.40	6
OH Other	PLANNED OUTAGE	1/31/2020 10:21	518.33	2
OH Other	PLANNED OUTAGE	1/31/2020 11:02	688.60	11
URD Outage	PLANNED OUTAGE	1/31/2020 13:03	1,073.97	11
OH Other	PLANNED OUTAGE	2/1/2020 9:17	784.00	480
Circuit Out	PLANNED OUTAGE	2/1/2020 9:24	3,762.90	999
Circuit Out	PLANNED OUTAGE	2/1/2020 11:16	5,468.63	1,019
URD Outage	PLANNED OUTAGE	2/1/2020 14:17	1,618.00	6
URD Outage	PLANNED OUTAGE	2/1/2020 14:17	1,888.60	7
OH Other	PLANNED OUTAGE	2/2/2020 2:17	122.27	4
OH Other	PLANNED OUTAGE	2/2/2020 14:44	5,012.80	16
OH Other	PLANNED OUTAGE	2/2/2020 14:47	2,177.20	8
OH Other	PLANNED OUTAGE	2/3/2020 2:44	11,496.38	383
URD Outage	PLANNED OUTAGE	2/3/2020 8:14	4,868.60	22
URD Outage	PLANNED OUTAGE	2/3/2020 9:12	16,546.77	67
OH Other	PLANNED OUTAGE	2/3/2020 9:19	1,675.93	4
OH Other	PLANNED OUTAGE	2/3/2020 9:23	2,482.70	6
OH Other	PLANNED OUTAGE	2/3/2020 10:11	2,731.30	13
OH Other	PLANNED OUTAGE	2/3/2020 11:10	495.45	3
OH Other	PLANNED OUTAGE	2/3/2020 12:39	609.15	9
URD Outage	PLANNED OUTAGE	2/4/2020 1:10	2,226.67	10
OH Other	PLANNED OUTAGE	2/4/2020 1:22	866.13	4
OH Other	PLANNED OUTAGE	2/4/2020 6:28	2,797.17	5
URD Outage	PLANNED OUTAGE	2/4/2020 9:21	360.38	7
OH Other	PLANNED OUTAGE	2/4/2020 10:19	564.75	5

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	2/4/2020 10:45	365.40	6
OH Other	PLANNED OUTAGE	2/4/2020 11:44	1,543.00	6
OH Other	PLANNED OUTAGE	2/4/2020 12:44	1,600.00	8
OH Other	PLANNED OUTAGE	2/4/2020 14:00	329.13	2
OH Other	PLANNED OUTAGE	2/5/2020 7:20	205.48	1
UG Other	PLANNED OUTAGE	2/5/2020 7:20	433.03	1
UG Other	PLANNED OUTAGE	2/5/2020 7:35	116.20	1
TX Replaced (PM)	PLANNED OUTAGE	2/5/2020 9:24	2,788.80	9
TX Repaired (OH)	PLANNED OUTAGE	2/5/2020 9:32	388.73	7
OH Other	PLANNED OUTAGE	2/5/2020 10:34	1,198.92	5
TX Repaired (PM)	PLANNED OUTAGE	2/5/2020 11:29	2,506.00	56
TX Repaired (OH)	PLANNED OUTAGE	2/5/2020 12:53	2,401.33	8
UG Other	PLANNED OUTAGE	2/5/2020 14:37	36.90	1
OH Other	PLANNED OUTAGE	2/5/2020 22:20	108.27	7
OH Other	PLANNED OUTAGE	2/6/2020 6:08	1,213.73	8
OH Other	PLANNED OUTAGE	2/6/2020 9:04	1,946.63	11
OH Other	PLANNED OUTAGE	2/6/2020 10:20	106.90	2
URD Outage	PLANNED OUTAGE	2/6/2020 10:55	249.90	3
OH Other	PLANNED OUTAGE	2/6/2020 12:48	784.42	5
PLF	PLANNED OUTAGE	2/6/2020 17:52	882.35	21
PLF	PLANNED OUTAGE	2/6/2020 21:15	9,978.37	26
Circuit Out	PLANNED OUTAGE	2/7/2020 0:37	12,736.00	1,592
OH Other	PLANNED OUTAGE	2/7/2020 1:55	17,992.92	31
OH Other	PLANNED OUTAGE	2/7/2020 7:51	853.97	34
OH Other	PLANNED OUTAGE	2/7/2020 8:37	4,291.65	17
OH Other	PLANNED OUTAGE	2/7/2020 14:28	4,370.67	20
OH Other	PLANNED OUTAGE	2/7/2020 15:28	569.18	13
Circuit Out	PLANNED OUTAGE	2/7/2020 19:15	4,083.33	1,750
OH Other	PLANNED OUTAGE	2/7/2020 21:04	2,850.15	9
OH Other	PLANNED OUTAGE	2/8/2020 7:28	82,706.73	166
URD Outage	PLANNED OUTAGE	2/8/2020 9:03	605.90	2
OH Other	PLANNED OUTAGE	2/8/2020 9:09	389.57	2
URD Outage	PLANNED OUTAGE	2/8/2020 10:25	1,901.47	4
Circuit Out	PLANNED OUTAGE	2/9/2020 11:27	6,714.67	1,259
OH Other	PLANNED OUTAGE	2/9/2020 14:20	79.80	12
OH Other	PLANNED OUTAGE	2/10/2020 7:02	273.20	12
OH Other	PLANNED OUTAGE	2/10/2020 8:30	5,941.65	11
OH Other	PLANNED OUTAGE	2/10/2020 9:59	1,353.95	3
URD Outage	PLANNED OUTAGE	2/10/2020 10:24	2,930.95	73
OH Other	PLANNED OUTAGE	2/10/2020 10:41	89.03	1
URD Outage	PLANNED OUTAGE	2/10/2020 12:39	3,308.20	14
OH Other	PLANNED OUTAGE	2/10/2020 13:01	52.60	1
Service - Crew	PLANNED OUTAGE	2/10/2020 14:51	613.12	1
URD Outage	PLANNED OUTAGE	2/10/2020 16:38	344.42	5
OH Other	PLANNED OUTAGE	2/11/2020 7:01	9,932.53	16
OH Other	PLANNED OUTAGE	2/11/2020 7:01	11,794.88	19
OH Other	PLANNED OUTAGE	2/11/2020 8:28	2,266.37	7
URD Outage	PLANNED OUTAGE	2/11/2020 8:31	530.13	1

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	2/11/2020 8:31	735.52	1
URD Outage	PLANNED OUTAGE	2/11/2020 8:34	617.45	3
URD Outage	PLANNED OUTAGE	2/11/2020 9:33	1,151.75	5
URD Outage	PLANNED OUTAGE	2/11/2020 9:33	69.33	1
URD Outage	PLANNED OUTAGE	2/11/2020 9:59	859.60	12
URD Outage	PLANNED OUTAGE	2/11/2020 11:59	7,420.00	80
OH Other	PLANNED OUTAGE	2/11/2020 12:15	1,865.50	13
URD Outage	PLANNED OUTAGE	2/11/2020 13:20	2,060.92	5
Service - Crew	PLANNED OUTAGE	2/11/2020 14:33	186.53	1
URD Outage	PLANNED OUTAGE	2/11/2020 15:44	221.80	6
OH Other	PLANNED OUTAGE	2/11/2020 16:05	891.43	47
OH Other	PLANNED OUTAGE	2/11/2020 19:00	3,402.47	92
Connections	PLANNED OUTAGE	2/12/2020 7:26	129.28	1
UG Other	PLANNED OUTAGE	2/12/2020 7:51	56.43	1
OH Other	PLANNED OUTAGE	2/12/2020 8:27	796.70	6
OH Other	PLANNED OUTAGE	2/12/2020 8:27	65.78	1
OH Other	PLANNED OUTAGE	2/12/2020 8:56	233.17	1
PLF	PLANNED OUTAGE	2/12/2020 9:22	51.23	1
OH Other	PLANNED OUTAGE	2/12/2020 9:27	1,058.13	4
OH Other	PLANNED OUTAGE	2/12/2020 11:20	455.10	3
PLF	PLANNED OUTAGE	2/12/2020 11:53	1,674.00	5
OH Other	PLANNED OUTAGE	2/12/2020 12:17	1,854.00	15
OH Other	PLANNED OUTAGE	2/12/2020 12:17	1,109.25	9
UG Other	PLANNED OUTAGE	2/12/2020 14:22	109.73	1
OH Other	PLANNED OUTAGE	2/12/2020 15:45	95.53	1
OH Other	PLANNED OUTAGE	2/13/2020 8:15	1,103.87	8
OH Other	PLANNED OUTAGE	2/13/2020 8:55	85.37	1
URD Outage	PLANNED OUTAGE	2/13/2020 9:05	751.67	4
URD Outage	PLANNED OUTAGE	2/13/2020 9:32	260.73	1
URD Outage	PLANNED OUTAGE	2/13/2020 10:08	684.17	10
URD Outage	PLANNED OUTAGE	2/13/2020 10:42	2,979.67	10
OH Other	PLANNED OUTAGE	2/13/2020 11:01	1,308.13	8
URD Outage	PLANNED OUTAGE	2/13/2020 12:34	842.97	11
OH Other	PLANNED OUTAGE	2/13/2020 13:17	651.40	4
OH Other	PLANNED OUTAGE	2/13/2020 13:19	647.87	4
URD Outage	PLANNED OUTAGE	2/13/2020 13:26	1,183.20	4
OH Other	PLANNED OUTAGE	2/13/2020 17:00	5.92	1
URD Outage	PLANNED OUTAGE	2/13/2020 19:22	275.27	2
URD Outage	PLANNED OUTAGE	2/13/2020 20:56	1,004.13	17
URD Outage	PLANNED OUTAGE	2/13/2020 20:56	649.73	11
URD Outage	PLANNED OUTAGE	2/13/2020 23:21	215.35	1
UG Other	PLANNED OUTAGE	2/13/2020 23:53	115.67	2
OH Other	PLANNED OUTAGE	2/14/2020 7:52	129.40	4
URD Outage	PLANNED OUTAGE	2/14/2020 9:25	600.23	22
OH Other	PLANNED OUTAGE	2/14/2020 9:37	798.30	2
URD Outage	PLANNED OUTAGE	2/14/2020 9:51	200.82	1
OH Other	PLANNED OUTAGE	2/14/2020 9:54	761.93	2
URD Outage	PLANNED OUTAGE	2/14/2020 11:21	394.45	7

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	2/14/2020 11:43	94.93	1
OH Other	PLANNED OUTAGE	2/15/2020 0:03	685.42	5
URD Outage	PLANNED OUTAGE	2/15/2020 1:10	14.52	1
URD Outage	PLANNED OUTAGE	2/15/2020 8:28	160.95	1
OH Other	PLANNED OUTAGE	2/15/2020 12:05	1,452.20	6
OH Other	PLANNED OUTAGE	2/15/2020 21:29	34.80	4
UG Other	PLANNED OUTAGE	2/16/2020 8:59	503.47	2
Circuit Out	PLANNED OUTAGE	2/16/2020 12:42	1,571.67	943
UG Other	PLANNED OUTAGE	2/17/2020 8:06	1,057.20	8
URD Outage	PLANNED OUTAGE	2/17/2020 9:21	285.67	10
OH Other	PLANNED OUTAGE	2/17/2020 9:23	183.27	1
URD Outage	PLANNED OUTAGE	2/17/2020 9:25	352.93	4
URD Outage	PLANNED OUTAGE	2/17/2020 10:14	5,152.53	16
OH Other	PLANNED OUTAGE	2/17/2020 10:41	480.90	7
Circuit Out	PLANNED OUTAGE	2/17/2020 10:54	2,954.63	1,294
URD Outage	PLANNED OUTAGE	2/17/2020 11:00	2,558.97	11
URD Outage	PLANNED OUTAGE	2/17/2020 14:18	2,277.90	27
OH Other	PLANNED OUTAGE	2/18/2020 4:58	669.30	2
UG Other	PLANNED OUTAGE	2/18/2020 8:35	3,810.00	30
PLF	PLANNED OUTAGE	2/18/2020 8:36	39,543.47	112
UG Other	PLANNED OUTAGE	2/18/2020 9:02	202.00	1
UG Other	PLANNED OUTAGE	2/18/2020 9:14	2,618.50	30
UG Other	PLANNED OUTAGE	2/18/2020 9:32	977.80	12
OH Other	PLANNED OUTAGE	2/18/2020 9:33	1,331.10	6
OH Other	PLANNED OUTAGE	2/18/2020 15:19	880.00	12
UG Other	PLANNED OUTAGE	2/18/2020 20:26	1,153.60	12
OH Other	PLANNED OUTAGE	2/19/2020 2:16	3,174.73	14
UG Other	PLANNED OUTAGE	2/19/2020 8:39	1,161.67	10
UG Other	PLANNED OUTAGE	2/19/2020 8:45	313.03	1
OH Other	PLANNED OUTAGE	2/19/2020 8:47	364.68	1
OH Other	PLANNED OUTAGE	2/19/2020 9:03	1,168.75	5
OH Other	PLANNED OUTAGE	2/19/2020 9:06	785.60	4
OH Other	PLANNED OUTAGE	2/19/2020 9:14	403.95	3
PLF	PLANNED OUTAGE	2/19/2020 9:37	268.85	3
OH Other	PLANNED OUTAGE	2/19/2020 9:46	828.92	7
PLF	PLANNED OUTAGE	2/19/2020 10:27	939.80	3
OH Other	PLANNED OUTAGE	2/19/2020 12:40	1,884.67	11
UG Other	PLANNED OUTAGE	2/19/2020 13:43	923.70	18
UG Other	PLANNED OUTAGE	2/19/2020 16:53	674.80	14
OH Other	PLANNED OUTAGE	2/19/2020 20:40	1,774.92	19
URD Outage	PLANNED OUTAGE	2/20/2020 1:08	273.73	2
URD Outage	PLANNED OUTAGE	2/20/2020 1:08	273.73	2
OH Other	PLANNED OUTAGE	2/20/2020 8:22	6,089.70	18
URD Outage	PLANNED OUTAGE	2/20/2020 9:07	4,923.48	17
OH Other	PLANNED OUTAGE	2/20/2020 9:45	149.55	1
URD Outage	PLANNED OUTAGE	2/20/2020 9:49	1,163.65	3
OH Other	PLANNED OUTAGE	2/20/2020 10:13	573.97	2
URD Outage	PLANNED OUTAGE	2/20/2020 10:14	755.00	20

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	2/20/2020 10:42	4,279.00	33
OH Other	PLANNED OUTAGE	2/20/2020 12:00	804.45	9
URD Outage	PLANNED OUTAGE	2/20/2020 12:46	247.87	4
URD Outage	PLANNED OUTAGE	2/20/2020 12:46	280.73	4
URD Outage	PLANNED OUTAGE	2/20/2020 12:46	431.33	4
OH Other	PLANNED OUTAGE	2/20/2020 13:08	63.52	1
URD Outage	PLANNED OUTAGE	2/20/2020 23:18	137,693.55	423
Service - Crew	PLANNED OUTAGE	2/21/2020 16:04	387.60	1
URD Outage	PLANNED OUTAGE	2/21/2020 17:09	245.65	1
URD Outage	PLANNED OUTAGE	2/22/2020 0:55	90.48	1
OH Other	PLANNED OUTAGE	2/22/2020 22:21	13.22	1
OH Other	PLANNED OUTAGE	2/23/2020 4:07	213.25	5
URD Outage	PLANNED OUTAGE	2/23/2020 8:14	71.80	1
URD Outage	PLANNED OUTAGE	2/23/2020 8:14	113.92	1
URD Outage	PLANNED OUTAGE	2/23/2020 8:14	209.67	1
URD Outage	PLANNED OUTAGE	2/23/2020 8:14	270.02	1
URD Outage	PLANNED OUTAGE	2/23/2020 8:14	323.93	1
Circuit Out	PLANNED OUTAGE	2/23/2020 8:43	11,502.80	1,788
URD Outage	PLANNED OUTAGE	2/23/2020 14:11	31.85	1
URD Outage	PLANNED OUTAGE	2/24/2020 8:43	181.23	1
URD Outage	PLANNED OUTAGE	2/24/2020 9:22	1,441.67	25
OH Other	PLANNED OUTAGE	2/24/2020 9:25	242.95	3
OH Other	PLANNED OUTAGE	2/24/2020 9:45	118.77	1
URD Outage	PLANNED OUTAGE	2/24/2020 10:53	5,209.60	48
OH Other	PLANNED OUTAGE	2/24/2020 11:10	1,474.80	4
OH Other	PLANNED OUTAGE	2/24/2020 12:00	1,500.83	10
OH Other	PLANNED OUTAGE	2/24/2020 12:57	386.73	4
URD Outage	PLANNED OUTAGE	2/24/2020 12:59	162.85	1
URD Outage	PLANNED OUTAGE	2/24/2020 13:20	219.00	4
OH Other	PLANNED OUTAGE	2/24/2020 15:20	573.33	8
OH Other	PLANNED OUTAGE	2/25/2020 8:10	1,656.30	6
OH Other	PLANNED OUTAGE	2/25/2020 8:32	292.43	1
OH Other	PLANNED OUTAGE	2/25/2020 8:49	236.82	1
OH Other	PLANNED OUTAGE	2/25/2020 9:01	2,816.00	640
URD Outage	PLANNED OUTAGE	2/25/2020 9:11	1,878.00	9
URD Outage	PLANNED OUTAGE	2/25/2020 9:43	74.10	1
OH Other	PLANNED OUTAGE	2/25/2020 9:51	644.80	3
OH Other	PLANNED OUTAGE	2/25/2020 10:49	933.55	3
OH Other	PLANNED OUTAGE	2/25/2020 11:11	2,594.70	9
URD Outage	PLANNED OUTAGE	2/25/2020 11:26	1,840.80	12
OH Other	PLANNED OUTAGE	2/25/2020 11:46	394.50	6
URD Outage	PLANNED OUTAGE	2/25/2020 12:01	768.10	6
OCR, Sec.	PLANNED OUTAGE	2/26/2020 6:07	1,475.67	466
OH Other	PLANNED OUTAGE	2/26/2020 8:21	258.47	4
OH Other	PLANNED OUTAGE	2/26/2020 8:59	240.95	3
URD Outage	PLANNED OUTAGE	2/26/2020 9:03	3,197.77	43
OH Other	PLANNED OUTAGE	2/26/2020 9:46	1,709.30	6
OH Other	PLANNED OUTAGE	2/26/2020 10:35	235.53	1

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
Circuit Out	PLANNED OUTAGE	2/26/2020 12:58	2,388.83	1,303
OH Other	PLANNED OUTAGE	2/27/2020 8:13	645.33	8
OH Other	PLANNED OUTAGE	2/27/2020 8:56	193.03	1
OH Other	PLANNED OUTAGE	2/27/2020 9:12	1,465.00	5
OH Other	PLANNED OUTAGE	2/27/2020 9:18	708.98	7
OH Other	PLANNED OUTAGE	2/27/2020 9:24	65.72	1
UG Other	PLANNED OUTAGE	2/27/2020 9:29	511.70	6
UG Other	PLANNED OUTAGE	2/27/2020 9:54	112.83	1
OH Other	PLANNED OUTAGE	2/27/2020 10:23	2,247.75	9
OH Other	PLANNED OUTAGE	2/27/2020 10:24	1,743.47	7
UG Other	PLANNED OUTAGE	2/27/2020 10:48	180.40	4
OH Other	PLANNED OUTAGE	2/27/2020 11:54	657.33	5
OH Other	PLANNED OUTAGE	2/27/2020 12:09	394.00	8
OH Other	PLANNED OUTAGE	2/27/2020 13:31	50.53	1
UG Other	PLANNED OUTAGE	2/27/2020 13:51	475.80	9
PLF	PLANNED OUTAGE	2/27/2020 23:16	8,499.30	82
OH Other	PLANNED OUTAGE	2/28/2020 6:11	915.60	6
OH Other	PLANNED OUTAGE	2/28/2020 8:36	9,075.07	29
OH Other	PLANNED OUTAGE	2/28/2020 9:44	69.47	2
OH Other	PLANNED OUTAGE	2/28/2020 10:20	79.70	2
OH Other	PLANNED OUTAGE	2/28/2020 10:21	120.00	3
OH Other	PLANNED OUTAGE	2/28/2020 11:02	169.73	4
OH Other	PLANNED OUTAGE	2/28/2020 11:03	41.98	1
URD Outage	PLANNED OUTAGE	2/28/2020 13:11	317.53	1
OH Other	PLANNED OUTAGE	2/28/2020 14:00	44.42	1
URD Outage	PLANNED OUTAGE	2/28/2020 16:57	267.30	6
OH Other	PLANNED OUTAGE	2/28/2020 22:38	236.00	15
OH Other	PLANNED OUTAGE	2/28/2020 22:39	525.70	14
OH Other	PLANNED OUTAGE	2/29/2020 7:45	28.05	1
OH Other	PLANNED OUTAGE	2/29/2020 18:27	30.77	2
URD Outage	PLANNED OUTAGE	3/1/2020 3:25	10,784.00	1,685
OH Other	PLANNED OUTAGE	3/2/2020 7:09	2,881.88	47
OH Other	PLANNED OUTAGE	3/2/2020 7:31	1,333.07	4
OH Other	PLANNED OUTAGE	3/2/2020 8:44	153.00	6
Service - Crew	PLANNED OUTAGE	3/2/2020 8:51	127.93	1
OH Other	PLANNED OUTAGE	3/2/2020 9:36	210.05	1
OH Other	PLANNED OUTAGE	3/2/2020 10:12	471.30	6
OH Other	PLANNED OUTAGE	3/2/2020 11:13	780.82	11
URD Outage	PLANNED OUTAGE	3/2/2020 11:30	325.33	1
Service - Crew	PLANNED OUTAGE	3/2/2020 16:43	157.20	1
OH Other	PLANNED OUTAGE	3/2/2020 19:26	109.67	4
OH Other	PLANNED OUTAGE	3/2/2020 20:42	654.62	7
OH Other	PLANNED OUTAGE	3/3/2020 7:48	458.75	1
UG Other	PLANNED OUTAGE	3/3/2020 8:20	2,571.20	12
OH Other	PLANNED OUTAGE	3/3/2020 8:20	585.77	2
OH Other	PLANNED OUTAGE	3/3/2020 8:37	785.67	4
OH Other	PLANNED OUTAGE	3/3/2020 9:52	480.13	2
UG Other	PLANNED OUTAGE	3/3/2020 10:06	17,036.57	62

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	3/3/2020 10:17	432.10	2
OH Other	PLANNED OUTAGE	3/3/2020 10:17	401.83	10
OH Other	PLANNED OUTAGE	3/3/2020 11:13	1,120.58	7
OH Other	PLANNED OUTAGE	3/3/2020 11:39	269.00	2
OH Other	PLANNED OUTAGE	3/3/2020 12:34	157.92	5
OH Other	PLANNED OUTAGE	3/3/2020 12:47	786.92	7
OH Other	PLANNED OUTAGE	3/3/2020 12:47	572.07	4
OH Other	PLANNED OUTAGE	3/3/2020 12:47	1,498.00	7
OH Other	PLANNED OUTAGE	3/3/2020 13:07	1,137.00	4
OH Other	PLANNED OUTAGE	3/3/2020 13:39	28.30	2
OH Other	PLANNED OUTAGE	3/3/2020 17:34	120.28	1
UG Other	PLANNED OUTAGE	3/4/2020 5:50	120.20	3
UG Other	PLANNED OUTAGE	3/4/2020 8:12	4,728.97	13
PLF	PLANNED OUTAGE	3/4/2020 8:37	298.10	1
UG Other	PLANNED OUTAGE	3/4/2020 9:03	11,341.90	87
OH Other	PLANNED OUTAGE	3/4/2020 9:35	629.70	2
OH Other	PLANNED OUTAGE	3/4/2020 9:42	203.98	1
UG Other	PLANNED OUTAGE	3/4/2020 9:45	1,327.30	3
PLF	PLANNED OUTAGE	3/4/2020 10:05	11,122.08	25
OH Other	PLANNED OUTAGE	3/4/2020 11:32	1,660.10	6
OH Other	PLANNED OUTAGE	3/4/2020 13:28	1,466.25	5
OH Other	PLANNED OUTAGE	3/4/2020 15:03	350.92	1
OH Other	PLANNED OUTAGE	3/4/2020 18:40	8,171.80	39
URD Outage	PLANNED OUTAGE	3/5/2020 7:57	282.97	1
OH Other	PLANNED OUTAGE	3/5/2020 8:40	3,640.00	13
OH Other	PLANNED OUTAGE	3/5/2020 8:55	110.33	4
OH Other	PLANNED OUTAGE	3/5/2020 9:14	1,967.47	8
URD Outage	PLANNED OUTAGE	3/5/2020 10:02	706.65	7
URD Outage	PLANNED OUTAGE	3/5/2020 17:01	2,445.30	858
OH Other	PLANNED OUTAGE	3/5/2020 18:19	107.27	1
OH Other	PLANNED OUTAGE	3/6/2020 0:15	1,632.80	24
Circuit Out	PLANNED OUTAGE	3/6/2020 3:37	7,797.53	1,364
OH Other	PLANNED OUTAGE	3/6/2020 6:49	624.33	2
OH Other	PLANNED OUTAGE	3/6/2020 9:18	2,457.00	14
OH Other	PLANNED OUTAGE	3/6/2020 9:27	3,881.27	14
Step Restoration	PLANNED OUTAGE	3/6/2020 11:07	30,049.60	336
OH Other	PLANNED OUTAGE	3/6/2020 11:07	2,789.80	12
URD Outage	PLANNED OUTAGE	3/6/2020 13:55	16.37	1
URD Outage	PLANNED OUTAGE	3/6/2020 22:03	404.95	1
URD Outage	PLANNED OUTAGE	3/7/2020 1:56	1,081.50	5
OH Other	PLANNED OUTAGE	3/7/2020 7:39	62.93	1
URD Outage	PLANNED OUTAGE	3/7/2020 8:12	2,026.42	5
OH Other	PLANNED OUTAGE	3/7/2020 9:15	449.78	1
URD Outage	PLANNED OUTAGE	3/7/2020 9:41	424.88	1
Circuit Out	PLANNED OUTAGE	3/8/2020 5:23	5,841.18	1,661
URD Outage	PLANNED OUTAGE	3/8/2020 11:00	428.22	1
OH Other	PLANNED OUTAGE	3/9/2020 8:24	793.07	2
OH Other	PLANNED OUTAGE	3/9/2020 9:03	358.43	1

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	3/9/2020 9:29	14,716.20	36
URD Outage	PLANNED OUTAGE	3/9/2020 9:50	258.53	4
OH Other	PLANNED OUTAGE	3/9/2020 10:42	675.27	7
OH Other	PLANNED OUTAGE	3/9/2020 13:13	646.60	6
OH Other	PLANNED OUTAGE	3/10/2020 8:41	248.88	1
OH Other	PLANNED OUTAGE	3/10/2020 8:46	629.70	2
OH Other	PLANNED OUTAGE	3/10/2020 10:02	1,713.40	6
OH Other	PLANNED OUTAGE	3/10/2020 13:13	66.63	1
OH Other	PLANNED OUTAGE	3/10/2020 14:53	161.07	4
Circuit Out	PLANNED OUTAGE	3/10/2020 16:10	3,444.00	720
OH Other	PLANNED OUTAGE	3/11/2020 1:42	135.10	3
OH Other	PLANNED OUTAGE	3/11/2020 8:56	5,916.90	22
UG Other	PLANNED OUTAGE	3/11/2020 9:04	48,573.15	79
UG Other	PLANNED OUTAGE	3/11/2020 9:18	20,158.17	79
UG Other	PLANNED OUTAGE	3/11/2020 9:18	643.50	11
UG Other	PLANNED OUTAGE	3/11/2020 9:55	1,081.60	12
UG Other	PLANNED OUTAGE	3/11/2020 9:55	1,140.27	8
UG Other	PLANNED OUTAGE	3/11/2020 9:55	1,140.27	8
UG Other	PLANNED OUTAGE	3/11/2020 10:27	32.95	1
OH Other	PLANNED OUTAGE	3/11/2020 14:02	770.67	10
OH Other	PLANNED OUTAGE	3/11/2020 14:21	1,142.20	6
PLF	PLANNED OUTAGE	3/11/2020 18:02	32.38	1
OH Other	PLANNED OUTAGE	3/11/2020 21:26	94.38	7
PLF	PLANNED OUTAGE	3/12/2020 1:03	515.93	4
Circuit Out	PLANNED OUTAGE	3/12/2020 6:27	1,828.50	318
OH Other	PLANNED OUTAGE	3/12/2020 6:31	1,454.92	5
OH Other	PLANNED OUTAGE	3/12/2020 7:30	72.13	1
OH Other	PLANNED OUTAGE	3/12/2020 9:00	384.23	1
OH Other	PLANNED OUTAGE	3/12/2020 9:01	3,068.00	8
UG Other	PLANNED OUTAGE	3/12/2020 9:14	126.47	2
UG Other	PLANNED OUTAGE	3/12/2020 9:26	6,462.83	17
PLF	PLANNED OUTAGE	3/12/2020 9:26	311.60	6
UG Other	PLANNED OUTAGE	3/12/2020 9:34	110.58	1
OH Other	PLANNED OUTAGE	3/12/2020 9:37	727.23	2
OH Other	PLANNED OUTAGE	3/12/2020 9:45	196.05	3
OH Other	PLANNED OUTAGE	3/12/2020 9:48	1,292.40	4
OH Other	PLANNED OUTAGE	3/12/2020 9:56	448.90	1
UG Other	PLANNED OUTAGE	3/12/2020 9:57	1,982.50	25
UG Other	PLANNED OUTAGE	3/12/2020 9:59	1,058.10	18
OH Other	PLANNED OUTAGE	3/12/2020 10:13	492.80	7
OH Other	PLANNED OUTAGE	3/12/2020 10:26	1,259.47	4
OH Other	PLANNED OUTAGE	3/12/2020 10:33	2,664.60	12
OH Other	PLANNED OUTAGE	3/12/2020 10:51	116.40	2
UG Other	PLANNED OUTAGE	3/12/2020 11:08	1,192.25	19
OH Other	PLANNED OUTAGE	3/12/2020 14:23	1,248.27	16
OH Other	PLANNED OUTAGE	3/12/2020 14:36	64.23	2
Service - Crew	PLANNED OUTAGE	3/12/2020 16:12	691.80	4
Circuit Out	PLANNED OUTAGE	3/12/2020 17:24	640.00	400

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	3/12/2020 21:05	674.92	13
OH Other	PLANNED OUTAGE	3/13/2020 3:22	1,304.55	9
OH Other	PLANNED OUTAGE	3/13/2020 9:50	69.07	1
URD Outage	PLANNED OUTAGE	3/13/2020 10:08	240.40	8
URD Outage	PLANNED OUTAGE	3/13/2020 10:08	1,267.33	8
URD Outage	PLANNED OUTAGE	3/13/2020 10:08	1,257.33	8
OH Other	PLANNED OUTAGE	3/13/2020 10:10	961.80	12
OH Other	PLANNED OUTAGE	3/13/2020 10:28	1,480.73	38
OH Other	PLANNED OUTAGE	3/13/2020 10:52	142.90	6
OH Other	PLANNED OUTAGE	3/13/2020 11:17	45.83	2
OH Other	PLANNED OUTAGE	3/13/2020 11:41	62.30	2
OH Other	PLANNED OUTAGE	3/13/2020 12:13	68.05	3
URD Outage	PLANNED OUTAGE	3/13/2020 12:26	2,382.45	63
URD Outage	PLANNED OUTAGE	3/13/2020 15:02	2,976.75	63
PLF	PLANNED OUTAGE	3/14/2020 9:21	4,325.07	14
PLF	PLANNED OUTAGE	3/14/2020 9:44	4,521.00	99
UG Other	PLANNED OUTAGE	3/14/2020 10:01	2,849.47	7
PLF	PLANNED OUTAGE	3/14/2020 23:44	2,776.08	7
PLF	PLANNED OUTAGE	3/15/2020 21:03	15,638.57	151
OH Other	PLANNED OUTAGE	3/16/2020 9:11	2,866.05	9
URD Outage	PLANNED OUTAGE	3/16/2020 9:43	62.17	2
OH Other	PLANNED OUTAGE	3/16/2020 9:43	836.60	2
OH Other	PLANNED OUTAGE	3/16/2020 11:40	1,780.90	6
OH Other	PLANNED OUTAGE	3/16/2020 11:56	382.00	2
UG Other	PLANNED OUTAGE	3/16/2020 12:16	262.35	1
Circuit Out	PLANNED OUTAGE	3/16/2020 12:19	10,853.20	1,032
UG Other	PLANNED OUTAGE	3/16/2020 12:56	449.87	8
OH Other	PLANNED OUTAGE	3/16/2020 13:27	1,173.30	6
OH Other	PLANNED OUTAGE	3/16/2020 14:14	308.60	2
Service - Crew	PLANNED OUTAGE	3/17/2020 7:13	125.50	1
OH Other	PLANNED OUTAGE	3/17/2020 8:00	121.28	1
OH Other	PLANNED OUTAGE	3/17/2020 8:17	6,106.93	16
PLF	PLANNED OUTAGE	3/17/2020 8:23	994.20	3
OH Other	PLANNED OUTAGE	3/17/2020 8:55	512.90	6
OH Other	PLANNED OUTAGE	3/17/2020 9:14	147.03	1
UG Other	PLANNED OUTAGE	3/17/2020 9:23	376.67	8
URD Outage	PLANNED OUTAGE	3/17/2020 9:38	572.50	2
OH Other	PLANNED OUTAGE	3/17/2020 11:11	1,812.93	8
OH Other	PLANNED OUTAGE	3/17/2020 12:12	1,488.70	6
OH Other	PLANNED OUTAGE	3/17/2020 12:31	82.40	1
UG Other	PLANNED OUTAGE	3/17/2020 12:54	1,020.57	17
OH Other	PLANNED OUTAGE	3/17/2020 16:18	54.18	1
OH Other	PLANNED OUTAGE	3/17/2020 21:55	322.73	4
URD Outage	PLANNED OUTAGE	3/18/2020 9:24	321.50	6
URD Outage	PLANNED OUTAGE	3/18/2020 9:59	261.00	1
URD Outage	PLANNED OUTAGE	3/18/2020 10:56	1.65	11
OH Other	PLANNED OUTAGE	3/18/2020 13:16	49.82	1
OH Other	PLANNED OUTAGE	3/18/2020 13:18	263.87	2

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	3/18/2020 14:55	105.20	3
OH Other	PLANNED OUTAGE	3/18/2020 17:04	1,309.47	7
OH Other	PLANNED OUTAGE	3/19/2020 5:06	411.60	8
OH Other	PLANNED OUTAGE	3/19/2020 5:56	84.58	5
OH Other	PLANNED OUTAGE	3/19/2020 8:24	849.90	6
OH Other	PLANNED OUTAGE	3/19/2020 8:24	1,270.50	9
OH Other	PLANNED OUTAGE	3/19/2020 8:44	771.20	4
URD Outage	PLANNED OUTAGE	3/19/2020 9:11	432.90	6
OH Other	PLANNED OUTAGE	3/19/2020 9:14	75.12	1
OH Other	PLANNED OUTAGE	3/19/2020 9:35	208.85	3
OH Other	PLANNED OUTAGE	3/19/2020 9:43	2,193.20	6
OH Other	PLANNED OUTAGE	3/19/2020 10:43	168.60	4
OH Other	PLANNED OUTAGE	3/19/2020 10:56	1,191.85	11
UG Other	PLANNED OUTAGE	3/19/2020 11:15	291.40	6
OH Other	PLANNED OUTAGE	3/19/2020 11:24	299.10	3
UG Other	PLANNED OUTAGE	3/19/2020 11:41	317.47	8
OH Other	PLANNED OUTAGE	3/19/2020 12:15	29.72	1
OH Other	PLANNED OUTAGE	3/19/2020 12:35	42.53	1
UG Other	PLANNED OUTAGE	3/19/2020 14:01	471.25	15
OH Other	PLANNED OUTAGE	3/19/2020 15:24	2,555.00	15
URD Outage	PLANNED OUTAGE	3/20/2020 9:19	354.15	9
URD Outage	PLANNED OUTAGE	3/20/2020 9:56	204.75	1
URD Outage	PLANNED OUTAGE	3/20/2020 10:48	664.35	9
URD Outage	PLANNED OUTAGE	3/21/2020 9:43	19,908.00	80
OCR, Sec.	PLANNED OUTAGE	3/22/2020 1:52	18,104.23	1,066
OCR, Sec.	PLANNED OUTAGE	3/22/2020 1:52	24,431.67	100
URD Outage	PLANNED OUTAGE	3/22/2020 9:08	1,005.33	4
OH Other	PLANNED OUTAGE	3/23/2020 8:10	5,164.25	39
OH Other	PLANNED OUTAGE	3/23/2020 8:20	96.77	1
OH Other	PLANNED OUTAGE	3/23/2020 8:29	429.03	1
OH Other	PLANNED OUTAGE	3/23/2020 8:47	3,291.83	10
URD Outage	PLANNED OUTAGE	3/23/2020 9:26	1,768.80	36
OH Other	PLANNED OUTAGE	3/23/2020 9:45	1,731.80	6
OH Other	PLANNED OUTAGE	3/23/2020 9:49	313.80	2
Circuit Out	PLANNED OUTAGE	3/23/2020 10:18	55,005.00	1,710
OH Other	PLANNED OUTAGE	3/23/2020 10:42	104.17	1
OH Other	PLANNED OUTAGE	3/23/2020 10:44	819.33	8
URD Outage	PLANNED OUTAGE	3/23/2020 10:49	195.53	2
OH Other	PLANNED OUTAGE	3/23/2020 11:56	579.02	7
URD Outage	PLANNED OUTAGE	3/23/2020 12:54	15,243.37	58
OH Other	PLANNED OUTAGE	3/24/2020 6:55	3,616.67	14
OH Other	PLANNED OUTAGE	3/24/2020 7:33	397.53	2
URD Outage	PLANNED OUTAGE	3/24/2020 8:22	312.63	1
OH Other	PLANNED OUTAGE	3/24/2020 8:25	318.80	1
URD Cable Cut	PLANNED OUTAGE	3/24/2020 8:41	1,669.00	20
OH Other	PLANNED OUTAGE	3/24/2020 8:53	1,042.53	7
URD Outage	PLANNED OUTAGE	3/24/2020 9:02	110.37	1
URD Outage	PLANNED OUTAGE	3/24/2020 9:08	165.03	1

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	3/24/2020 9:38	3,570.30	9
URD Outage	PLANNED OUTAGE	3/24/2020 10:25	980.00	16
URD Outage	PLANNED OUTAGE	3/24/2020 11:31	910.80	6
OH Other	PLANNED OUTAGE	3/24/2020 12:58	253.28	7
URD Outage	PLANNED OUTAGE	3/24/2020 15:52	28.28	1
OH Other	PLANNED OUTAGE	3/24/2020 17:08	25.03	1
Circuit Out	PLANNED OUTAGE	3/25/2020 6:37	667.33	143
OH Other	PLANNED OUTAGE	3/25/2020 7:28	3,276.60	6
Service - Crew	PLANNED OUTAGE	3/25/2020 7:33	58.48	1
OH Other	PLANNED OUTAGE	3/25/2020 8:17	8,081.88	13
OH Other	PLANNED OUTAGE	3/25/2020 8:58	267.93	1
OH Other	PLANNED OUTAGE	3/25/2020 9:41	489.07	4
URD Outage	PLANNED OUTAGE	3/25/2020 9:44	333.12	11
OH Other	PLANNED OUTAGE	3/25/2020 10:49	415.80	4
Circuit Out	PLANNED OUTAGE	3/25/2020 10:50	2,566.50	870
OH Other	PLANNED OUTAGE	3/25/2020 11:30	423.17	2
OH Other	PLANNED OUTAGE	3/25/2020 12:26	176.55	3
OH Other	PLANNED OUTAGE	3/25/2020 12:26	293.92	5
OH Other	PLANNED OUTAGE	3/25/2020 12:26	410.55	7
OH Other	PLANNED OUTAGE	3/25/2020 12:31	3,676.83	10
OH Other	PLANNED OUTAGE	3/25/2020 12:32	242.72	1
PLF	PLANNED OUTAGE	3/25/2020 13:34	7,127.50	75
UG Other	PLANNED OUTAGE	3/25/2020 13:34	226.58	1
PLF	PLANNED OUTAGE	3/25/2020 13:34	1,432.15	1
OH Other	PLANNED OUTAGE	3/25/2020 14:24	174.02	1
URD Outage	PLANNED OUTAGE	3/26/2020 6:36	805.53	2
URD Outage	PLANNED OUTAGE	3/26/2020 7:18	581.80	4
OH Other	PLANNED OUTAGE	3/26/2020 7:30	2,411.40	9
OH Other	PLANNED OUTAGE	3/26/2020 8:43	2,767.23	11
OH Other	PLANNED OUTAGE	3/26/2020 8:55	318.65	1
URD Outage	PLANNED OUTAGE	3/26/2020 8:58	415.37	1
OH Other	PLANNED OUTAGE	3/26/2020 9:36	1,663.50	6
URD Outage	PLANNED OUTAGE	3/26/2020 9:47	83.88	1
URD Outage	PLANNED OUTAGE	3/26/2020 10:50	681.10	14
URD Outage	PLANNED OUTAGE	3/26/2020 11:46	506.07	2
URD Outage	PLANNED OUTAGE	3/26/2020 11:46	684.53	2
URD Outage	PLANNED OUTAGE	3/26/2020 14:22	183.95	3
URD Outage	PLANNED OUTAGE	3/26/2020 15:28	368.00	6
OH Other	PLANNED OUTAGE	3/26/2020 15:43	288.30	3
OH Other	PLANNED OUTAGE	3/26/2020 16:09	140.15	1
URD Outage	PLANNED OUTAGE	3/27/2020 7:41	171.00	4
OH Other	PLANNED OUTAGE	3/27/2020 8:51	925.47	4
URD Outage	PLANNED OUTAGE	3/27/2020 10:12	383.00	5
URD Outage	PLANNED OUTAGE	3/27/2020 10:12	726.10	6
OH Other	PLANNED OUTAGE	3/27/2020 10:31	1,357.60	48
OH Other	PLANNED OUTAGE	3/27/2020 11:41	197.13	4
OH Other	PLANNED OUTAGE	3/27/2020 12:29	13.48	1
URD Outage	PLANNED OUTAGE	3/27/2020 14:25	751.92	7

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
Circuit Out	PLANNED OUTAGE	3/29/2020 4:13	19,146.60	2,901
URD Outage	PLANNED OUTAGE	3/29/2020 8:34	320.07	1
Step Restoration	PLANNED OUTAGE	3/29/2020 17:57	3,802.40	12
OH Other	PLANNED OUTAGE	3/29/2020 21:56	884.87	13
OH Other	PLANNED OUTAGE	3/30/2020 2:06	154.25	5
OH Other	PLANNED OUTAGE	3/30/2020 8:11	6,189.08	13
UG Other	PLANNED OUTAGE	3/30/2020 8:38	531.00	4
OH Other	PLANNED OUTAGE	3/30/2020 9:34	1,509.92	5
OH Other	PLANNED OUTAGE	3/30/2020 9:47	1,537.53	4
OH Other	PLANNED OUTAGE	3/30/2020 10:23	40.80	6
Service - Crew	PLANNED OUTAGE	3/30/2020 11:00	464.13	1
OH Other	PLANNED OUTAGE	3/30/2020 12:45	155.33	1
OH Other	PLANNED OUTAGE	3/30/2020 15:45	898.20	6
OH Other	PLANNED OUTAGE	3/31/2020 7:51	183.33	5
OH Other	PLANNED OUTAGE	3/31/2020 7:52	211.20	6
URD Outage	PLANNED OUTAGE	3/31/2020 9:10	828.87	2
URD Outage	PLANNED OUTAGE	3/31/2020 9:23	4,208.00	16
URD Outage	PLANNED OUTAGE	3/31/2020 10:04	572.73	4
OH Other	PLANNED OUTAGE	3/31/2020 10:29	663.90	18
OH Other	PLANNED OUTAGE	3/31/2020 10:57	1,714.42	5
URD Outage	PLANNED OUTAGE	3/31/2020 11:05	1,095.08	5
OH Other	PLANNED OUTAGE	3/31/2020 11:44	1,353.20	6
OH Other	PLANNED OUTAGE	3/31/2020 11:44	2,926.30	13
Circuit Out	PLANNED OUTAGE	3/31/2020 12:07	2,240.00	700
Circuit Out	PLANNED OUTAGE	3/31/2020 19:19	2,348.25	909
OH Other	PLANNED OUTAGE	4/1/2020 8:32	1,758.80	4
OH Other	PLANNED OUTAGE	4/1/2020 8:48	954.93	8
OH Other	PLANNED OUTAGE	4/1/2020 8:53	705.80	2
OH Other	PLANNED OUTAGE	4/1/2020 9:55	363.50	3
OH Other	PLANNED OUTAGE	4/1/2020 11:37	376.00	15
OH Other	PLANNED OUTAGE	4/1/2020 11:54	52.40	6
OH Other	PLANNED OUTAGE	4/1/2020 12:00	2,516.85	7
UG Other	PLANNED OUTAGE	4/1/2020 12:31	159.73	1
OH Other	PLANNED OUTAGE	4/1/2020 14:46	273.47	7
OH Other	PLANNED OUTAGE	4/1/2020 15:39	192.85	3
OH Other	PLANNED OUTAGE	4/2/2020 1:00	693.30	9
OH Other	PLANNED OUTAGE	4/2/2020 6:39	61.05	3
OH Other	PLANNED OUTAGE	4/2/2020 6:39	60.45	3
OH Other	PLANNED OUTAGE	4/2/2020 7:00	127.40	4
OH Other	PLANNED OUTAGE	4/2/2020 7:30	87.93	4
OH Other	PLANNED OUTAGE	4/2/2020 8:21	423.10	6
UG Other	PLANNED OUTAGE	4/2/2020 8:31	447.70	2
OH Other	PLANNED OUTAGE	4/2/2020 8:47	1,700.42	11
URD Outage	PLANNED OUTAGE	4/2/2020 8:52	181.58	1
OH Other	PLANNED OUTAGE	4/2/2020 9:08	680.93	4
OH Other	PLANNED OUTAGE	4/2/2020 9:13	885.38	7
OH Other	PLANNED OUTAGE	4/2/2020 9:31	614.83	10
OH Other	PLANNED OUTAGE	4/2/2020 9:34	1,495.10	6

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	4/2/2020 10:12	10,244.58	23
OH Other	PLANNED OUTAGE	4/2/2020 10:28	1,507.08	5
OH Other	PLANNED OUTAGE	4/2/2020 12:24	205.33	4
OH Other	PLANNED OUTAGE	4/2/2020 12:27	643.77	2
OH Other	PLANNED OUTAGE	4/2/2020 12:59	49.38	1
OH Other	PLANNED OUTAGE	4/2/2020 13:04	1,079.10	66
OH Other	PLANNED OUTAGE	4/3/2020 6:53	1,120.00	8
URD Outage	PLANNED OUTAGE	4/3/2020 9:47	852.32	11
OH Other	PLANNED OUTAGE	4/3/2020 14:34	53.58	1
OH Other	PLANNED OUTAGE	4/3/2020 16:30	202.58	13
UG Other	PLANNED OUTAGE	4/4/2020 16:30	4,447.57	49
TX Repaired (PM)	PLANNED OUTAGE	4/4/2020 16:30	3,891.50	10
URD Outage	PLANNED OUTAGE	4/4/2020 16:30	7,080.00	18
URD Outage	PLANNED OUTAGE	4/4/2020 21:11	288.83	2
OCR, Sec.	PLANNED OUTAGE	4/5/2020 13:59	7,768.13	812
OH Other	PLANNED OUTAGE	4/5/2020 22:13	29,465.30	1,671
Step Restoration	PLANNED OUTAGE	4/6/2020 4:48	9,444.13	1,468
Step Restoration	PLANNED OUTAGE	4/6/2020 4:48	444.85	7
Step Restoration	PLANNED OUTAGE	4/6/2020 4:48	253.80	4
OH Other	PLANNED OUTAGE	4/6/2020 7:38	6,420.20	12
OH Other	PLANNED OUTAGE	4/6/2020 8:05	751.35	9
URD Outage	PLANNED OUTAGE	4/6/2020 9:35	270.40	6
OH Other	PLANNED OUTAGE	4/6/2020 9:45	2,448.90	6
OH Other	PLANNED OUTAGE	4/6/2020 10:09	1,153.85	3
OH Other	PLANNED OUTAGE	4/6/2020 10:47	300.42	5
OH Other	PLANNED OUTAGE	4/6/2020 12:47	201.65	1
OH Other	PLANNED OUTAGE	4/6/2020 13:39	46.42	1
OH Other	PLANNED OUTAGE	4/6/2020 14:06	83.68	1
URD Outage	PLANNED OUTAGE	4/6/2020 16:06	699.83	13
OH Other	PLANNED OUTAGE	4/6/2020 17:23	76.73	1
OH Other	PLANNED OUTAGE	4/6/2020 17:38	121.55	11
URD Outage	PLANNED OUTAGE	4/6/2020 21:40	419.47	8
OH Other	PLANNED OUTAGE	4/7/2020 7:27	76.13	1
OH Other	PLANNED OUTAGE	4/7/2020 7:43	1,044.75	3
URD Outage	PLANNED OUTAGE	4/7/2020 7:57	14,875.07	29
OH Other	PLANNED OUTAGE	4/7/2020 8:12	79.27	1
OH Other	PLANNED OUTAGE	4/7/2020 8:49	810.50	3
OH Other	PLANNED OUTAGE	4/7/2020 9:01	2,830.12	11
URD Outage	PLANNED OUTAGE	4/7/2020 9:30	441.00	5
OH Other	PLANNED OUTAGE	4/7/2020 11:03	1,220.55	9
OH Other	PLANNED OUTAGE	4/8/2020 7:25	424.87	2
OH Other	PLANNED OUTAGE	4/8/2020 8:09	190.90	1
OH Other	PLANNED OUTAGE	4/8/2020 8:36	565.80	6
URD Outage	PLANNED OUTAGE	4/8/2020 8:38	99.53	1
OH Other	PLANNED OUTAGE	4/8/2020 9:05	2,859.50	5
URD Outage	PLANNED OUTAGE	4/8/2020 9:20	608.70	6
URD Outage	PLANNED OUTAGE	4/8/2020 9:58	270.90	1
OH Other	PLANNED OUTAGE	4/8/2020 11:42	1,779.28	7

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	4/8/2020 13:53	1,564.27	16
OH Other	PLANNED OUTAGE	4/8/2020 15:07	131.48	1
OH Other	PLANNED OUTAGE	4/8/2020 16:17	12.88	1
OH Other	PLANNED OUTAGE	4/8/2020 17:12	4,147.50	630
OH Other	PLANNED OUTAGE	4/8/2020 18:24	406.77	2
OH Other	PLANNED OUTAGE	4/8/2020 20:46	1,219.40	21
PLF	PLANNED OUTAGE	4/9/2020 9:13	228.63	1
TX Repaired (OH)	PLANNED OUTAGE	4/9/2020 9:16	2,455.93	11
OH Other	PLANNED OUTAGE	4/9/2020 9:18	2,410.45	7
TX Repaired (PM)	PLANNED OUTAGE	4/9/2020 9:52	94.25	1
OH Other	PLANNED OUTAGE	4/9/2020 11:26	861.00	4
UG Other	PLANNED OUTAGE	4/9/2020 12:29	1,626.67	10
URD Outage	PLANNED OUTAGE	4/9/2020 12:30	3,910.13	86
OH Other	PLANNED OUTAGE	4/9/2020 15:47	481.73	2
URD Outage	PLANNED OUTAGE	4/9/2020 16:57	68.73	1
UG Other	PLANNED OUTAGE	4/9/2020 21:24	649.18	11
UG Other	PLANNED OUTAGE	4/9/2020 23:41	61.17	1
OH Other	PLANNED OUTAGE	4/10/2020 5:34	20,361.75	1,597
OH Other	PLANNED OUTAGE	4/10/2020 12:04	50.75	1
OH Other	PLANNED OUTAGE	4/10/2020 13:40	405.73	4
OH Other	PLANNED OUTAGE	4/11/2020 3:03	124.65	1
URD Outage	PLANNED OUTAGE	4/11/2020 10:40	307.47	4
PLF	PLANNED OUTAGE	4/13/2020 7:00	371.23	1
UG Other	PLANNED OUTAGE	4/13/2020 9:01	2,072.63	26
Step Restoration	PLANNED OUTAGE	4/13/2020 9:34	1,639.33	20
PLF	PLANNED OUTAGE	4/13/2020 10:08	1,003.00	17
URD Outage	PLANNED OUTAGE	4/13/2020 10:54	861.25	15
URD Outage	PLANNED OUTAGE	4/14/2020 8:16	7,363.02	31
Connections	PLANNED OUTAGE	4/14/2020 8:24	78.82	1
OH Other	PLANNED OUTAGE	4/14/2020 8:27	71.63	2
OH Other	PLANNED OUTAGE	4/14/2020 9:12	161.65	1
URD Outage	PLANNED OUTAGE	4/14/2020 9:30	264.47	4
URD Outage	PLANNED OUTAGE	4/14/2020 10:11	366.30	3
URD Outage	PLANNED OUTAGE	4/14/2020 10:31	339.17	22
URD Outage	PLANNED OUTAGE	4/14/2020 11:02	241.78	1
OH Other	PLANNED OUTAGE	4/14/2020 11:43	112.15	1
OH Other	PLANNED OUTAGE	4/14/2020 13:39	1,878.80	22
URD Outage	PLANNED OUTAGE	4/14/2020 16:21	278.83	5
OH Other	PLANNED OUTAGE	4/15/2020 7:34	1,712.43	7
OH Other	PLANNED OUTAGE	4/15/2020 7:54	52.22	1
URD Outage	PLANNED OUTAGE	4/15/2020 9:33	4,595.75	31
URD Outage	PLANNED OUTAGE	4/15/2020 9:33	15,638.92	67
URD Outage	PLANNED OUTAGE	4/15/2020 9:33	15,638.92	67
OH Other	PLANNED OUTAGE	4/15/2020 9:35	7,416.90	67
URD Outage	PLANNED OUTAGE	4/15/2020 10:13	2,423.05	7
OH Other	PLANNED OUTAGE	4/15/2020 13:29	44.53	2
OH Other	PLANNED OUTAGE	4/15/2020 13:51	348.00	4
URD Outage	PLANNED OUTAGE	4/15/2020 14:49	350.82	7

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	4/16/2020 4:01	6,644.00	12
URD Outage	PLANNED OUTAGE	4/16/2020 9:01	402.27	8
OH Other	PLANNED OUTAGE	4/16/2020 9:22	99.65	1
OH Other	PLANNED OUTAGE	4/16/2020 11:32	61.37	1
OH Other	PLANNED OUTAGE	4/16/2020 12:45	196.47	1
URD Outage	PLANNED OUTAGE	4/16/2020 20:19	717.27	7
URD Outage	PLANNED OUTAGE	4/17/2020 10:29	313.25	7
OH Other	PLANNED OUTAGE	4/17/2020 12:06	27.62	1
OH Other	PLANNED OUTAGE	4/18/2020 13:12	57,402.20	204
OH Other	PLANNED OUTAGE	4/19/2020 10:19	206.93	4
OH Other	PLANNED OUTAGE	4/19/2020 17:12	508.40	8
OH Other	PLANNED OUTAGE	4/19/2020 20:09	24,108.82	371
Step Restoration	PLANNED OUTAGE	4/19/2020 20:09	3,579.58	55
Step Restoration	PLANNED OUTAGE	4/19/2020 20:09	3,226.67	50
OH Other	PLANNED OUTAGE	4/20/2020 9:31	647.17	5
URD Outage	PLANNED OUTAGE	4/20/2020 9:52	264.17	5
OH Other	PLANNED OUTAGE	4/20/2020 9:56	3,388.00	7
OH Other	PLANNED OUTAGE	4/20/2020 10:28	581.33	10
OH Other	PLANNED OUTAGE	4/21/2020 8:02	1,495.82	11
OH Other	PLANNED OUTAGE	4/21/2020 8:50	2,033.87	8
OH Other	PLANNED OUTAGE	4/21/2020 9:06	257.40	6
OH Other	PLANNED OUTAGE	4/21/2020 9:10	5,646.67	16
URD Outage	PLANNED OUTAGE	4/21/2020 9:37	226.15	1
OH Other	PLANNED OUTAGE	4/21/2020 10:19	317.80	6
OH Other	PLANNED OUTAGE	4/21/2020 11:13	838.83	7
OH Other	PLANNED OUTAGE	4/21/2020 11:13	587.42	5
URD Outage	PLANNED OUTAGE	4/21/2020 11:50	1,968.50	6
URD Outage	PLANNED OUTAGE	4/21/2020 13:00	123.60	8
OH Other	PLANNED OUTAGE	4/21/2020 13:12	519.20	4
URD Outage	PLANNED OUTAGE	4/21/2020 13:41	1.20	1
OH Other	PLANNED OUTAGE	4/21/2020 14:51	1,922.05	13
URD Outage	PLANNED OUTAGE	4/21/2020 16:30	445.67	7
Circuit Out	PLANNED OUTAGE	4/22/2020 7:32	2,273.75	425
Circuit Out	PLANNED OUTAGE	4/22/2020 8:16	52.13	17
OH Other	PLANNED OUTAGE	4/22/2020 8:38	2,869.18	7
OH Other	PLANNED OUTAGE	4/22/2020 8:44	599.95	39
OH Other	PLANNED OUTAGE	4/22/2020 10:27	4,750.72	11
OH Other	PLANNED OUTAGE	4/22/2020 11:52	662.00	5
OH Other	PLANNED OUTAGE	4/22/2020 12:59	92.58	5
OH Other	PLANNED OUTAGE	4/22/2020 15:53	240.17	10
OH Other	PLANNED OUTAGE	4/22/2020 17:14	48.10	3
Circuit Out	PLANNED OUTAGE	4/22/2020 18:01	1,889.83	986
OH Other	PLANNED OUTAGE	4/23/2020 8:37	3,423.58	7
OH Other	PLANNED OUTAGE	4/23/2020 8:39	1,694.23	14
OH Other	PLANNED OUTAGE	4/23/2020 8:52	1,165.67	5
OH Other	PLANNED OUTAGE	4/23/2020 9:29	444.80	4
URD Outage	PLANNED OUTAGE	4/23/2020 10:01	8,132.00	30
OH Other	PLANNED OUTAGE	4/23/2020 10:41	1,399.30	14

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	4/23/2020 11:09	1,265.75	5
OH Other	PLANNED OUTAGE	4/23/2020 11:10	833.17	5
OH Other	PLANNED OUTAGE	4/23/2020 11:50	2,460.00	8
OH Other	PLANNED OUTAGE	4/23/2020 12:44	689.70	6
OH Other	PLANNED OUTAGE	4/23/2020 13:06	1,959.15	9
URD Outage	PLANNED OUTAGE	4/23/2020 15:34	6,926.70	33
OH Other	PLANNED OUTAGE	4/23/2020 15:50	3,220.00	15
OH Other	PLANNED OUTAGE	4/24/2020 7:52	9,770.67	20
URD Outage	PLANNED OUTAGE	4/24/2020 8:56	1,764.47	266
Circuit Out	PLANNED OUTAGE	4/24/2020 9:26	12,974.67	2,630
OH Other	PLANNED OUTAGE	4/24/2020 12:05	619.85	33
OCR, Sec.	PLANNED OUTAGE	4/24/2020 13:21	19,298.15	519
OH Other	PLANNED OUTAGE	4/24/2020 13:50	39.67	1
OH Other	PLANNED OUTAGE	4/24/2020 13:51	656.77	17
Circuit Out	PLANNED OUTAGE	4/24/2020 13:54	1,537.25	43
Step Restoration	PLANNED OUTAGE	4/24/2020 13:54	9,294.75	405
Step Restoration	PLANNED OUTAGE	4/24/2020 13:54	19,001.38	439
Step Restoration	PLANNED OUTAGE	4/24/2020 13:54	9,572.50	75
OH Other	PLANNED OUTAGE	4/24/2020 17:02	1,052.30	6
URD Outage	PLANNED OUTAGE	4/24/2020 18:53	113.55	9
OH Other	PLANNED OUTAGE	4/25/2020 8:00	60.67	1
PLF	PLANNED OUTAGE	4/25/2020 16:07	789.75	15
OH Other	PLANNED OUTAGE	4/26/2020 8:04	75.08	1
OH Other	PLANNED OUTAGE	4/27/2020 1:57	1,468.60	21
URD Outage	PLANNED OUTAGE	4/27/2020 8:19	1,999.35	9
OH Other	PLANNED OUTAGE	4/27/2020 8:21	187.52	1
OH Other	PLANNED OUTAGE	4/27/2020 8:42	181.85	1
Circuit Out	PLANNED OUTAGE	4/27/2020 8:45	17,045.33	1,088
OH Other	PLANNED OUTAGE	4/27/2020 9:06	80.75	1
OH Other	PLANNED OUTAGE	4/27/2020 9:19	622.23	2
URD Outage	PLANNED OUTAGE	4/27/2020 9:30	14,535.03	49
OH Other	PLANNED OUTAGE	4/27/2020 9:37	973.90	6
OH Other	PLANNED OUTAGE	4/27/2020 10:18	2,089.92	5
URD Outage	PLANNED OUTAGE	4/27/2020 10:46	318.53	8
OH Other	PLANNED OUTAGE	4/27/2020 11:12	1,659.97	19
Service - Crew	PLANNED OUTAGE	4/27/2020 12:09	291.75	1
OH Other	PLANNED OUTAGE	4/27/2020 12:26	832.20	12
OH Other	PLANNED OUTAGE	4/27/2020 13:12	638.40	3
URD Outage	PLANNED OUTAGE	4/27/2020 13:34	424.17	10
OH Other	PLANNED OUTAGE	4/28/2020 7:17	66.57	1
URD Outage	PLANNED OUTAGE	4/28/2020 7:59	40.57	1
OH Other	PLANNED OUTAGE	4/28/2020 8:21	3,390.17	10
URD Outage	PLANNED OUTAGE	4/28/2020 8:42	90.80	1
URD Outage	PLANNED OUTAGE	4/28/2020 9:03	3,570.80	12
URD Outage	PLANNED OUTAGE	4/28/2020 9:09	580.57	2
OH Other	PLANNED OUTAGE	4/28/2020 9:10	2,207.83	10
URD Outage	PLANNED OUTAGE	4/28/2020 9:18	486.53	8
OH Other	PLANNED OUTAGE	4/28/2020 9:30	2,414.70	9

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	4/28/2020 9:38	520.17	2
OH Other	PLANNED OUTAGE	4/28/2020 9:50	46.05	1
OH Other	PLANNED OUTAGE	4/28/2020 10:28	150.27	1
OH Other	PLANNED OUTAGE	4/28/2020 11:50	230.83	1
OH Other	PLANNED OUTAGE	4/28/2020 12:32	176.67	2
OH Other	PLANNED OUTAGE	4/28/2020 13:04	1,527.33	10
OH Other	PLANNED OUTAGE	4/28/2020 13:16	57.37	1
URD Outage	PLANNED OUTAGE	4/28/2020 13:55	229.33	32
OH Other	PLANNED OUTAGE	4/28/2020 14:21	36.67	1
URD Outage	PLANNED OUTAGE	4/28/2020 14:49	87.53	2
URD Outage	PLANNED OUTAGE	4/28/2020 15:28	131.88	1
URD Outage	PLANNED OUTAGE	4/29/2020 6:35	90.57	1
OH Other	PLANNED OUTAGE	4/29/2020 7:33	792.90	2
OH Other	PLANNED OUTAGE	4/29/2020 7:59	4,403.00	14
OH Other	PLANNED OUTAGE	4/29/2020 8:25	6,188.10	18
URD Outage	PLANNED OUTAGE	4/29/2020 8:28	503.27	2
OH Other	PLANNED OUTAGE	4/29/2020 8:37	2,064.30	7
OH Other	PLANNED OUTAGE	4/29/2020 8:38	2,056.60	7
URD Outage	PLANNED OUTAGE	4/29/2020 9:21	310.85	1
URD Outage	PLANNED OUTAGE	4/29/2020 9:22	748.50	10
OH Other	PLANNED OUTAGE	4/29/2020 9:34	67.32	1
URD Outage	PLANNED OUTAGE	4/29/2020 13:13	498.85	11
OH Other	PLANNED OUTAGE	4/29/2020 13:26	595.93	4
OH Other	PLANNED OUTAGE	4/29/2020 13:26	743.75	5
URD Outage	PLANNED OUTAGE	4/29/2020 17:04	1,168.07	28
Circuit Out	PLANNED OUTAGE	4/30/2020 5:58	15,525.70	1,451
OH Other	PLANNED OUTAGE	4/30/2020 8:26	3,946.67	800
OH Other	PLANNED OUTAGE	4/30/2020 9:50	1,042.83	5
URD Outage	PLANNED OUTAGE	4/30/2020 10:26	326.30	6
OH Other	PLANNED OUTAGE	4/30/2020 10:30	318.20	4
OH Other	PLANNED OUTAGE	4/30/2020 10:36	353.97	1
OH Other	PLANNED OUTAGE	4/30/2020 10:43	1,105.18	7
Connections	PLANNED OUTAGE	4/30/2020 11:36	55.20	1
URD Outage	PLANNED OUTAGE	4/30/2020 13:21	251.65	7
OH Other	PLANNED OUTAGE	5/1/2020 7:48	98.97	1
URD Outage	PLANNED OUTAGE	5/1/2020 8:43	630.93	13
URD Outage	PLANNED OUTAGE	5/1/2020 9:04	449.45	1
URD Outage	PLANNED OUTAGE	5/1/2020 9:25	188.57	1
URD Outage	PLANNED OUTAGE	5/1/2020 10:28	429.83	10
OH Other	PLANNED OUTAGE	5/1/2020 10:49	44.18	1
OH Other	PLANNED OUTAGE	5/1/2020 15:32	8,058.05	23
OH Other	PLANNED OUTAGE	5/1/2020 18:25	65.50	1
URD Outage	PLANNED OUTAGE	5/2/2020 7:38	1,636.80	8
OH Other	PLANNED OUTAGE	5/3/2020 8:19	1,259.80	4
UG Other	PLANNED OUTAGE	5/3/2020 13:41	82.50	1
URD Outage	PLANNED OUTAGE	5/3/2020 16:21	32.22	1
Circuit Out	PLANNED OUTAGE	5/3/2020 19:10	28,193.78	1,501
Step Restoration	PLANNED OUTAGE	5/3/2020 19:10	1,435.00	75

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
Step Restoration	PLANNED OUTAGE	5/3/2020 19:10	2,140.50	90
Circuit Out	PLANNED OUTAGE	5/3/2020 19:12	30,992.70	1,751
Step Restoration	PLANNED OUTAGE	5/3/2020 19:12	1,803.70	102
Step Restoration	PLANNED OUTAGE	5/3/2020 19:12	1,459.25	65
OH Other	PLANNED OUTAGE	5/4/2020 8:56	1,027.40	2
OH Other	PLANNED OUTAGE	5/4/2020 9:10	301.83	1
OH Other	PLANNED OUTAGE	5/4/2020 10:25	211.70	3
OH Other	PLANNED OUTAGE	5/4/2020 10:33	2,502.30	6
OH Other	PLANNED OUTAGE	5/4/2020 10:37	54.82	1
OH Other	PLANNED OUTAGE	5/4/2020 11:10	547.50	3
URD Outage	PLANNED OUTAGE	5/4/2020 11:58	792.00	12
OH Other	PLANNED OUTAGE	5/4/2020 13:54	86.30	1
OH Other	PLANNED OUTAGE	5/4/2020 14:20	2,078.63	11
URD Outage	PLANNED OUTAGE	5/4/2020 15:27	860.93	11
OH Other	PLANNED OUTAGE	5/4/2020 15:45	623.90	6
URD Outage	PLANNED OUTAGE	5/5/2020 8:05	12,446.00	14
URD Outage	PLANNED OUTAGE	5/5/2020 8:22	9,318.55	19
OH Other	PLANNED OUTAGE	5/5/2020 8:32	1,508.60	4
URD Outage	PLANNED OUTAGE	5/5/2020 8:47	201.85	3
URD Outage	PLANNED OUTAGE	5/5/2020 9:23	15.78	1
URD Outage	PLANNED OUTAGE	5/5/2020 9:26	315.07	1
URD Outage	PLANNED OUTAGE	5/5/2020 9:26	316.77	1
OH Other	PLANNED OUTAGE	5/5/2020 9:31	271.57	2
OH Other	PLANNED OUTAGE	5/5/2020 9:48	1,305.52	11
OH Other	PLANNED OUTAGE	5/5/2020 9:57	3,167.73	8
OH Other	PLANNED OUTAGE	5/5/2020 9:57	1,980.00	5
OH Other	PLANNED OUTAGE	5/5/2020 11:10	2,971.15	21
UG Other	PLANNED OUTAGE	5/5/2020 15:30	3,557.33	8
OH Other	PLANNED OUTAGE	5/6/2020 6:32	219.20	3
OH Other	PLANNED OUTAGE	5/6/2020 7:58	509.45	1
OH Other	PLANNED OUTAGE	5/6/2020 7:58	3,057.40	6
URD Outage	PLANNED OUTAGE	5/6/2020 9:13	298.22	1
OH Other	PLANNED OUTAGE	5/6/2020 9:16	917.67	10
OH Other	PLANNED OUTAGE	5/6/2020 10:12	82.23	1
OH Other	PLANNED OUTAGE	5/6/2020 10:50	2,028.10	6
OH Other	PLANNED OUTAGE	5/6/2020 11:45	446.35	3
OH Other	PLANNED OUTAGE	5/6/2020 18:02	1,284.92	17
URD Outage	PLANNED OUTAGE	5/6/2020 18:15	833.60	12
OH Other	PLANNED OUTAGE	5/6/2020 22:37	549.90	13
URD Outage	PLANNED OUTAGE	5/7/2020 5:52	19.82	1
OH Other	PLANNED OUTAGE	5/7/2020 8:03	1,588.60	4
OH Other	PLANNED OUTAGE	5/7/2020 8:26	1,758.30	6
URD Outage	PLANNED OUTAGE	5/7/2020 9:01	146.00	5
OH Other	PLANNED OUTAGE	5/7/2020 9:15	4,642.83	10
URD Outage	PLANNED OUTAGE	5/7/2020 9:19	2,046.80	7
URD Outage	PLANNED OUTAGE	5/7/2020 9:50	1,038.13	16
URD Outage	PLANNED OUTAGE	5/7/2020 10:14	236.55	1
URD Outage	PLANNED OUTAGE	5/7/2020 11:10	67.73	2

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	5/7/2020 13:19	109.83	1
OH Other	PLANNED OUTAGE	5/7/2020 13:36	130.07	2
URD Outage	PLANNED OUTAGE	5/7/2020 14:05	322.00	6
OH Other	PLANNED OUTAGE	5/7/2020 14:21	251.15	3
Circuit Out	PLANNED OUTAGE	5/7/2020 18:40	2,566.67	700
OH Other	PLANNED OUTAGE	5/8/2020 6:50	1,623.07	74
OH Other	PLANNED OUTAGE	5/8/2020 9:00	154.22	1
URD Outage	PLANNED OUTAGE	5/8/2020 9:09	231.60	4
URD Outage	PLANNED OUTAGE	5/8/2020 11:14	487.87	8
Service - Crew	PLANNED OUTAGE	5/8/2020 12:40	44.82	1
OH Other	PLANNED OUTAGE	5/8/2020 17:19	99.47	4
OH Other	PLANNED OUTAGE	5/9/2020 13:08	595.60	8
OH Other	PLANNED OUTAGE	5/9/2020 13:10	864.80	12
OH Other	PLANNED OUTAGE	5/11/2020 7:39	162.47	1
OH Other	PLANNED OUTAGE	5/11/2020 9:01	1,122.67	4
OH Other	PLANNED OUTAGE	5/11/2020 9:10	464.37	1
URD Outage	PLANNED OUTAGE	5/11/2020 9:23	391.33	10
OH Other	PLANNED OUTAGE	5/11/2020 10:23	1,663.90	7
OH Other	PLANNED OUTAGE	5/11/2020 11:18	78.15	1
OH Other	PLANNED OUTAGE	5/11/2020 13:46	115.17	1
OH Other	PLANNED OUTAGE	5/11/2020 18:15	2,104.03	47
OCR, Sec.	PLANNED OUTAGE	5/12/2020 3:15	17,893.75	1,227
Circuit Out	PLANNED OUTAGE	5/12/2020 3:31	132.00	12
OH Other	PLANNED OUTAGE	5/12/2020 7:33	220.80	3
OH Other	PLANNED OUTAGE	5/12/2020 8:10	745.80	9
OH Other	PLANNED OUTAGE	5/12/2020 8:40	2,993.08	7
OH Other	PLANNED OUTAGE	5/12/2020 9:15	3,693.25	11
OH Other	PLANNED OUTAGE	5/12/2020 9:37	477.05	3
OH Other	PLANNED OUTAGE	5/12/2020 9:57	554.93	4
OH Other	PLANNED OUTAGE	5/12/2020 11:47	2,433.33	8
OH Other	PLANNED OUTAGE	5/12/2020 12:04	662.33	10
OH Other	PLANNED OUTAGE	5/12/2020 13:39	185.70	9
URD Outage	PLANNED OUTAGE	5/12/2020 15:52	59.05	1
URD Outage	PLANNED OUTAGE	5/12/2020 16:51	1,346.00	12
OH Other	PLANNED OUTAGE	5/12/2020 23:10	361.83	13
OH Other	PLANNED OUTAGE	5/13/2020 8:34	2,932.60	11
URD Outage	PLANNED OUTAGE	5/13/2020 9:01	1,242.38	7
OH Other	PLANNED OUTAGE	5/13/2020 9:20	3,808.38	11
URD Outage	PLANNED OUTAGE	5/13/2020 9:38	219.95	3
URD Outage	PLANNED OUTAGE	5/13/2020 9:40	534.10	7
OH Other	PLANNED OUTAGE	5/13/2020 11:55	142.70	6
URD Outage	PLANNED OUTAGE	5/13/2020 12:13	5,948.80	24
URD Outage	PLANNED OUTAGE	5/13/2020 12:13	1,239.33	5
URD Outage	PLANNED OUTAGE	5/13/2020 15:54	771.40	14
OH Other	PLANNED OUTAGE	5/14/2020 4:31	127.00	4
OH Other	PLANNED OUTAGE	5/14/2020 8:02	2.63	1
OH Other	PLANNED OUTAGE	5/14/2020 8:07	3,371.50	10
OH Other	PLANNED OUTAGE	5/14/2020 8:26	1,231.00	4

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	5/14/2020 9:08	3,071.47	8
URD Outage	PLANNED OUTAGE	5/14/2020 9:11	294.70	14
OH Other	PLANNED OUTAGE	5/14/2020 9:45	502.87	2
URD Outage	PLANNED OUTAGE	5/14/2020 10:23	44.60	2
OH Other	PLANNED OUTAGE	5/14/2020 11:11	1,061.47	4
URD Outage	PLANNED OUTAGE	5/14/2020 11:12	22.33	1
OCR, Sec.	PLANNED OUTAGE	5/14/2020 11:39	16,201.45	519
URD Outage	PLANNED OUTAGE	5/14/2020 12:09	70.37	2
OH Other	PLANNED OUTAGE	5/14/2020 12:12	856.20	36
URD Outage	PLANNED OUTAGE	5/14/2020 12:38	258.63	1
URD Outage	PLANNED OUTAGE	5/14/2020 12:59	164.10	6
URD Outage	PLANNED OUTAGE	5/14/2020 13:36	34.43	2
OH Other	PLANNED OUTAGE	5/14/2020 13:48	78.70	2
URD Outage	PLANNED OUTAGE	5/15/2020 7:08	71.20	1
URD Outage	PLANNED OUTAGE	5/15/2020 8:21	2,719.47	8
OH Other	PLANNED OUTAGE	5/15/2020 11:29	661.17	5
OH Other	PLANNED OUTAGE	5/15/2020 12:58	253.65	3
URD Outage	PLANNED OUTAGE	5/15/2020 13:59	18.90	1
Step Restoration	PLANNED OUTAGE	5/15/2020 16:11	958.28	11
OCR, Sec.	PLANNED OUTAGE	5/15/2020 17:33	3,887.67	1,090
OH Other	PLANNED OUTAGE	5/16/2020 3:13	650.75	5
URD Outage	PLANNED OUTAGE	5/16/2020 8:26	827.33	34
URD Outage	PLANNED OUTAGE	5/16/2020 23:20	7,392.10	29
URD Outage	PLANNED OUTAGE	5/17/2020 0:08	223.25	1
OH Other	PLANNED OUTAGE	5/17/2020 7:33	36.58	1
OH Other	PLANNED OUTAGE	5/17/2020 20:36	779.33	8
OH Other	PLANNED OUTAGE	5/18/2020 3:29	740.25	15
OH Other	PLANNED OUTAGE	5/18/2020 4:19	960.50	15
OH Other	PLANNED OUTAGE	5/18/2020 11:14	72,356.10	1,278
Connections	PLANNED OUTAGE	5/18/2020 11:14	8,763.67	122
OCR, Sec.	PLANNED OUTAGE	5/18/2020 11:20	10,471.93	559
OCR, Sec.	PLANNED OUTAGE	5/18/2020 12:28	24,255.00	693
Circuit Out	PLANNED OUTAGE	5/18/2020 13:49	683.10	594
OH Other	PLANNED OUTAGE	5/19/2020 8:54	112.17	1
OH Other	PLANNED OUTAGE	5/19/2020 9:17	849.13	4
OH Other	PLANNED OUTAGE	5/19/2020 9:46	1,839.17	10
URD Outage	PLANNED OUTAGE	5/19/2020 10:29	837.17	5
URD Outage	PLANNED OUTAGE	5/19/2020 11:10	30.15	1
OCR, Sec.	PLANNED OUTAGE	5/19/2020 17:41	351.33	62
Circuit Out	PLANNED OUTAGE	5/19/2020 20:19	41,723.10	1,818
OH Other	PLANNED OUTAGE	5/20/2020 7:46	38.23	1
OH Other	PLANNED OUTAGE	5/20/2020 8:52	1,379.80	4
OH Other	PLANNED OUTAGE	5/20/2020 9:07	1,882.88	7
URD Outage	PLANNED OUTAGE	5/20/2020 9:43	289.12	1
OH Other	PLANNED OUTAGE	5/20/2020 9:57	136.92	1
URD Outage	PLANNED OUTAGE	5/20/2020 11:16	799.28	17
OH Other	PLANNED OUTAGE	5/20/2020 12:30	2,494.00	15
OH Other	PLANNED OUTAGE	5/20/2020 13:48	1,628.67	7

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	5/20/2020 14:17	330.07	4
OH Other	PLANNED OUTAGE	5/20/2020 15:23	85.68	1
OH Other	PLANNED OUTAGE	5/20/2020 16:05	2,308.43	23
OH Other	PLANNED OUTAGE	5/21/2020 5:56	1,557.58	5
OH Other	PLANNED OUTAGE	5/21/2020 6:25	92.70	1
OH Other	PLANNED OUTAGE	5/21/2020 7:56	1,664.58	5
URD Outage	PLANNED OUTAGE	5/21/2020 7:57	298.03	1
OH Other	PLANNED OUTAGE	5/21/2020 8:00	926.10	6
URD Outage	PLANNED OUTAGE	5/21/2020 8:18	5,082.13	13
Service - Crew	PLANNED OUTAGE	5/21/2020 8:56	83.82	1
OH Other	PLANNED OUTAGE	5/21/2020 9:13	9,155.00	30
URD Outage	PLANNED OUTAGE	5/22/2020 0:36	1,042.20	3
OH Other	PLANNED OUTAGE	5/22/2020 7:20	73.63	1
OH Other	PLANNED OUTAGE	5/22/2020 8:38	859.30	3
URD Outage	PLANNED OUTAGE	5/22/2020 8:40	163.80	7
URD Outage	PLANNED OUTAGE	5/22/2020 10:13	113.55	1
URD Outage	PLANNED OUTAGE	5/22/2020 12:27	238.83	2
OH Other	PLANNED OUTAGE	5/22/2020 15:01	87.63	1
Circuit Out	PLANNED OUTAGE	5/22/2020 20:58	16,978.50	3,773
Circuit Out	PLANNED OUTAGE	5/22/2020 21:17	36,363.60	1,443
Step Restoration	PLANNED OUTAGE	5/22/2020 21:17	24.33	1
URD Outage	PLANNED OUTAGE	5/22/2020 22:29	2,508.50	10
URD Outage	PLANNED OUTAGE	5/23/2020 10:40	640.97	2
OH Other	PLANNED OUTAGE	5/23/2020 15:57	27.35	1
OH Other	PLANNED OUTAGE	5/24/2020 20:12	1,778.13	64
PLF	PLANNED OUTAGE	5/25/2020 19:02	254.80	3
OH Other	PLANNED OUTAGE	5/26/2020 6:11	111.75	1
OH Other	PLANNED OUTAGE	5/26/2020 8:56	500.40	3
URD Outage	PLANNED OUTAGE	5/26/2020 9:50	1,493.80	11
URD Outage	PLANNED OUTAGE	5/26/2020 16:13	865.80	12
OH Other	PLANNED OUTAGE	5/26/2020 16:15	183.17	10
URD Outage	PLANNED OUTAGE	5/27/2020 6:36	54.63	1
OH Other	PLANNED OUTAGE	5/27/2020 8:33	1,270.00	3
OH Other	PLANNED OUTAGE	5/27/2020 8:34	1,813.00	4
URD Outage	PLANNED OUTAGE	5/27/2020 9:21	5,002.40	12
URD Outage	PLANNED OUTAGE	5/27/2020 9:38	190.37	1
Step Restoration	PLANNED OUTAGE	5/27/2020 9:38	434.27	1
URD Outage	PLANNED OUTAGE	5/27/2020 15:43	69.43	1
OH Other	PLANNED OUTAGE	5/27/2020 16:36	18,907.40	67
OH Other	PLANNED OUTAGE	5/27/2020 17:23	287.80	4
URD Outage	PLANNED OUTAGE	5/27/2020 21:34	20,004.58	41
URD Outage	PLANNED OUTAGE	5/27/2020 21:34	12,796.78	41
URD Outage	PLANNED OUTAGE	5/28/2020 8:00	38,098.50	33
URD Outage	PLANNED OUTAGE	5/28/2020 9:08	436.68	7
OH Other	PLANNED OUTAGE	5/28/2020 9:22	4,382.77	22
URD Outage	PLANNED OUTAGE	5/28/2020 10:58	7,440.95	33
OH Other	PLANNED OUTAGE	5/28/2020 11:28	444.67	5
Service - Crew	PLANNED OUTAGE	5/28/2020 13:23	255.53	1

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	5/29/2020 11:00	73.53	1
Service - Crew	PLANNED OUTAGE	5/29/2020 18:11	304.38	1
OH Other	PLANNED OUTAGE	5/29/2020 20:31	1,342.00	1,464
Circuit Out	PLANNED OUTAGE	5/30/2020 12:19	1,603.80	324
PLF	PLANNED OUTAGE	5/31/2020 7:36	203.47	1
PLF	PLANNED OUTAGE	5/31/2020 7:36	1,220.40	6
PLF	PLANNED OUTAGE	5/31/2020 7:36	203.92	1
PLF	PLANNED OUTAGE	5/31/2020 7:36	407.70	2
OH Other	PLANNED OUTAGE	6/1/2020 8:22	106.47	1
OH Other	PLANNED OUTAGE	6/1/2020 9:41	1,678.75	5
OH Other	PLANNED OUTAGE	6/1/2020 11:08	75.92	1
OH Other	PLANNED OUTAGE	6/1/2020 12:02	3,417.15	11
URD Outage	PLANNED OUTAGE	6/1/2020 12:19	188.50	1
OH Other	PLANNED OUTAGE	6/1/2020 13:01	689.92	5
OH Other	PLANNED OUTAGE	6/1/2020 13:33	1,540.82	7
OH Other	PLANNED OUTAGE	6/1/2020 13:37	82.93	1
OH Other	PLANNED OUTAGE	6/1/2020 18:39	4,113.45	27
OH Other	PLANNED OUTAGE	6/1/2020 21:20	277.90	7
OH Other	PLANNED OUTAGE	6/2/2020 9:20	1,863.10	6
OH Other	PLANNED OUTAGE	6/2/2020 9:20	7,085.92	23
URD Outage	PLANNED OUTAGE	6/2/2020 9:35	5,547.50	105
URD Outage	PLANNED OUTAGE	6/2/2020 9:40	456.25	1
OH Other	PLANNED OUTAGE	6/2/2020 9:48	68.62	1
URD Outage	PLANNED OUTAGE	6/2/2020 10:29	173.60	2
OH Other	PLANNED OUTAGE	6/2/2020 11:30	119.00	1
Service - Crew	PLANNED OUTAGE	6/2/2020 17:12	199.20	1
OH Other	PLANNED OUTAGE	6/3/2020 7:40	13,008.33	25
URD Outage	PLANNED OUTAGE	6/3/2020 8:08	492.87	1
URD Outage	PLANNED OUTAGE	6/3/2020 9:25	719.55	13
URD Outage	PLANNED OUTAGE	6/3/2020 10:22	210.50	6
URD Outage	PLANNED OUTAGE	6/3/2020 10:27	1,229.58	5
OH Other	PLANNED OUTAGE	6/3/2020 10:45	1,340.67	4
URD Outage	PLANNED OUTAGE	6/3/2020 14:18	57.60	3
OH Other	PLANNED OUTAGE	6/3/2020 20:09	2,562.67	16
Circuit Out	PLANNED OUTAGE	6/3/2020 22:11	15,092.93	1,442
URD Outage	PLANNED OUTAGE	6/4/2020 9:09	310.33	5
OH Other	PLANNED OUTAGE	6/4/2020 9:50	813.75	7
OH Other	PLANNED OUTAGE	6/4/2020 10:47	558.00	4
OH Other	PLANNED OUTAGE	6/4/2020 12:54	233.65	3
Circuit Out	PLANNED OUTAGE	6/4/2020 18:17	3,286.15	861
OH Other	PLANNED OUTAGE	6/5/2020 9:15	1,344.82	7
URD Outage	PLANNED OUTAGE	6/5/2020 9:42	107.42	1
OH Other	PLANNED OUTAGE	6/5/2020 10:01	1,285.80	36
OH Other	PLANNED OUTAGE	6/5/2020 11:26	82.08	1
URD Outage	PLANNED OUTAGE	6/5/2020 11:55	121.48	1
OH Other	PLANNED OUTAGE	6/5/2020 17:24	67.18	1
OCR, Sec.	PLANNED OUTAGE	6/5/2020 20:02	2,720.48	781
OH Other	PLANNED OUTAGE	6/6/2020 1:42	793.47	11

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	6/6/2020 4:57	4,895.10	567
Circuit Out	PLANNED OUTAGE	6/6/2020 6:07	6,021.27	724
Circuit Out	PLANNED OUTAGE	6/6/2020 13:06	2,473.33	1,484
OH Other	PLANNED OUTAGE	6/6/2020 19:24	259.73	4
Circuit Out	PLANNED OUTAGE	6/6/2020 22:37	3,103.05	453
URD Outage	PLANNED OUTAGE	6/7/2020 8:35	146.45	1
URD Outage	PLANNED OUTAGE	6/7/2020 8:35	146.45	1
URD Outage	PLANNED OUTAGE	6/7/2020 8:35	146.45	1
URD Outage	PLANNED OUTAGE	6/7/2020 8:35	1,610.95	11
OH Other	PLANNED OUTAGE	6/7/2020 13:13	522.35	3
OH Other	PLANNED OUTAGE	6/7/2020 13:52	946.63	7
OH Other	PLANNED OUTAGE	6/8/2020 8:21	911.15	3
OH Other	PLANNED OUTAGE	6/8/2020 9:19	1,981.20	6
OH Other	PLANNED OUTAGE	6/8/2020 9:44	4,291.67	10
OH Other	PLANNED OUTAGE	6/8/2020 11:49	1,266.30	7
URD Outage	PLANNED OUTAGE	6/8/2020 15:02	6,330.57	14
UG Other	PLANNED OUTAGE	6/8/2020 15:02	6,330.57	14
OH Other	PLANNED OUTAGE	6/8/2020 16:07	33.78	1
OH Other	PLANNED OUTAGE	6/8/2020 23:22	19,490.20	114
OH Other	PLANNED OUTAGE	6/9/2020 8:55	1,782.17	17
URD Outage	PLANNED OUTAGE	6/9/2020 9:01	25.32	1
OH Other	PLANNED OUTAGE	6/9/2020 9:18	11,021.33	16
OH Other	PLANNED OUTAGE	6/9/2020 9:53	2,303.20	6
OH Other	PLANNED OUTAGE	6/9/2020 11:09	2,969.67	5
OH Other	PLANNED OUTAGE	6/9/2020 13:46	15.07	1
OH Other	PLANNED OUTAGE	6/9/2020 15:31	4,115.37	13
URD Outage	PLANNED OUTAGE	6/9/2020 15:49	2.40	2
OH Other	PLANNED OUTAGE	6/10/2020 7:54	93.40	1
URD Outage	PLANNED OUTAGE	6/10/2020 8:46	202.22	1
OH Other	PLANNED OUTAGE	6/10/2020 9:06	3,223.67	10
OH Other	PLANNED OUTAGE	6/10/2020 9:09	762.22	1
OH Other	PLANNED OUTAGE	6/10/2020 10:18	1,165.15	7
OH Other	PLANNED OUTAGE	6/10/2020 12:22	124.73	2
URD Outage	PLANNED OUTAGE	6/10/2020 15:20	893.07	16
URD Outage	PLANNED OUTAGE	6/11/2020 7:44	486.20	2
OH Other	PLANNED OUTAGE	6/11/2020 8:04	3,217.90	14
OH Other	PLANNED OUTAGE	6/11/2020 8:53	4,107.50	6
URD Outage	PLANNED OUTAGE	6/11/2020 9:51	409.83	10
OH Other	PLANNED OUTAGE	6/11/2020 11:33	29.42	1
OH Other	PLANNED OUTAGE	6/11/2020 11:43	1,489.33	8
URD Outage	PLANNED OUTAGE	6/11/2020 13:46	188.90	6
OH Other	PLANNED OUTAGE	6/11/2020 14:27	1,687.47	64
OH Other	PLANNED OUTAGE	6/11/2020 14:40	78.43	1
Service - Crew	PLANNED OUTAGE	6/11/2020 15:37	188.25	1
OH Other	PLANNED OUTAGE	6/12/2020 8:05	1,253.33	16
OH Other	PLANNED OUTAGE	6/12/2020 8:29	74.05	1
Circuit Out	PLANNED OUTAGE	6/12/2020 8:49	21,788.80	2,112
OH Other	PLANNED OUTAGE	6/12/2020 9:00	651.07	4

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	6/12/2020 9:44	326.92	5
URD Outage	PLANNED OUTAGE	6/12/2020 9:44	613.58	5
OH Other	PLANNED OUTAGE	6/12/2020 10:24	862.40	11
UG Other	PLANNED OUTAGE	6/12/2020 13:46	182.12	7
OH Other	PLANNED OUTAGE	6/12/2020 17:06	67.05	1
URD Outage	PLANNED OUTAGE	6/12/2020 18:40	315.08	5
URD Outage	PLANNED OUTAGE	6/12/2020 20:08	13.77	1
URD Outage	PLANNED OUTAGE	6/12/2020 22:26	1,086.53	8
OH Other	PLANNED OUTAGE	6/13/2020 1:44	255.75	11
OH Other	PLANNED OUTAGE	6/13/2020 7:21	1,289.73	4
OH Other	PLANNED OUTAGE	6/13/2020 7:23	1,287.53	4
OH Other	PLANNED OUTAGE	6/13/2020 7:48	1,703.70	6
URD Outage	PLANNED OUTAGE	6/13/2020 9:00	255.38	1
OH Other	PLANNED OUTAGE	6/13/2020 10:06	75.38	1
URD Outage	PLANNED OUTAGE	6/13/2020 10:09	231.70	6
URD Outage	PLANNED OUTAGE	6/13/2020 12:41	34.52	1
OH Other	PLANNED OUTAGE	6/13/2020 15:27	26.02	1
OH Other	PLANNED OUTAGE	6/13/2020 17:19	1,588.40	33
OCR, Sec.	PLANNED OUTAGE	6/13/2020 21:49	62,287.33	520
URD Outage	PLANNED OUTAGE	6/13/2020 22:53	65.60	2
UG Other	PLANNED OUTAGE	6/14/2020 17:04	126.40	12
UG Other	PLANNED OUTAGE	6/14/2020 17:08	351.80	12
Circuit Out	PLANNED OUTAGE	6/14/2020 22:16	853.50	569
OCR, Sec.	PLANNED OUTAGE	6/15/2020 1:40	8,434.83	1,105
OH Other	PLANNED OUTAGE	6/15/2020 8:51	310.90	1
OH Other	PLANNED OUTAGE	6/15/2020 8:57	53.42	5
OH Other	PLANNED OUTAGE	6/15/2020 9:47	765.30	3
OH Other	PLANNED OUTAGE	6/15/2020 12:01	2,446.95	11
OH Other	PLANNED OUTAGE	6/15/2020 17:14	4,117.95	9
OH Other	PLANNED OUTAGE	6/15/2020 19:30	8,995.93	28
Circuit Out	PLANNED OUTAGE	6/15/2020 20:30	126,832.80	1,032
OH Other	PLANNED OUTAGE	6/16/2020 7:36	87.45	1
OH Other	PLANNED OUTAGE	6/16/2020 7:57	797.00	5
URD Outage	PLANNED OUTAGE	6/16/2020 8:54	1,059.85	11
OH Other	PLANNED OUTAGE	6/16/2020 8:57	675.73	7
URD Outage	PLANNED OUTAGE	6/16/2020 9:01	3,873.60	36
OH Other	PLANNED OUTAGE	6/16/2020 9:07	707.87	8
URD Outage	PLANNED OUTAGE	6/16/2020 9:17	341.85	1
OH Other	PLANNED OUTAGE	6/16/2020 9:19	647.07	2
OH Other	PLANNED OUTAGE	6/16/2020 9:27	583.33	2
URD Outage	PLANNED OUTAGE	6/16/2020 9:36	504.23	1
OH Other	PLANNED OUTAGE	6/16/2020 9:47	1,009.47	4
URD Outage	PLANNED OUTAGE	6/16/2020 10:16	387.35	1
OH Other	PLANNED OUTAGE	6/16/2020 10:50	922.25	7
OH Other	PLANNED OUTAGE	6/16/2020 11:15	174.80	12
URD Outage	PLANNED OUTAGE	6/16/2020 14:49	1,005.90	18
Circuit Out	PLANNED OUTAGE	6/16/2020 18:08	38,078.33	1,100
OH Other	PLANNED OUTAGE	6/16/2020 19:54	176.50	3

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	6/17/2020 8:30	180.25	3
OH Other	PLANNED OUTAGE	6/17/2020 8:36	2,235.45	7
OH Other	PLANNED OUTAGE	6/17/2020 9:15	787.00	4
UG Other	PLANNED OUTAGE	6/17/2020 9:20	522.50	6
PLF	PLANNED OUTAGE	6/17/2020 9:24	6,663.60	72
OH Other	PLANNED OUTAGE	6/17/2020 9:35	230.13	2
PLF	PLANNED OUTAGE	6/17/2020 9:51	15.05	1
UG Other	PLANNED OUTAGE	6/17/2020 15:35	382.25	5
OH Other	PLANNED OUTAGE	6/18/2020 8:47	479.60	12
OH Other	PLANNED OUTAGE	6/18/2020 8:58	43.80	1
OH Other	PLANNED OUTAGE	6/18/2020 8:59	286.80	6
OH Other	PLANNED OUTAGE	6/18/2020 9:20	1,170.67	8
UG Other	PLANNED OUTAGE	6/18/2020 9:26	507.30	6
UG Other	PLANNED OUTAGE	6/18/2020 9:32	313.80	4
PLF	PLANNED OUTAGE	6/18/2020 9:59	552.38	23
OH Other	PLANNED OUTAGE	6/18/2020 10:06	340.90	2
OH Other	PLANNED OUTAGE	6/18/2020 11:30	1,190.35	7
UG Other	PLANNED OUTAGE	6/18/2020 15:39	139.53	1
OH Other	PLANNED OUTAGE	6/18/2020 18:01	142.50	2
OH Other	PLANNED OUTAGE	6/19/2020 8:44	427.07	8
OH Other	PLANNED OUTAGE	6/19/2020 8:57	178.73	7
OH Other	PLANNED OUTAGE	6/19/2020 8:57	240.13	8
OH Other	PLANNED OUTAGE	6/19/2020 9:26	1,304.33	20
OH Other	PLANNED OUTAGE	6/19/2020 9:28	66.62	7
OH Other	PLANNED OUTAGE	6/19/2020 9:52	319.00	15
OH Other	PLANNED OUTAGE	6/19/2020 10:16	194.00	12
OH Other	PLANNED OUTAGE	6/19/2020 10:48	749.65	11
OH Other	PLANNED OUTAGE	6/19/2020 14:50	78.10	2
Circuit Out	PLANNED OUTAGE	6/19/2020 17:46	4,316.67	1,480
OH Other	PLANNED OUTAGE	6/20/2020 12:00	5,184.83	65
OH Other	PLANNED OUTAGE	6/20/2020 16:54	131.87	2
Circuit Out	PLANNED OUTAGE	6/21/2020 9:11	269,453.43	2,047
URD Outage	PLANNED OUTAGE	6/22/2020 8:27	237.23	1
OH Other	PLANNED OUTAGE	6/22/2020 8:38	607.60	2
OH Other	PLANNED OUTAGE	6/22/2020 9:56	312.60	12
OH Other	PLANNED OUTAGE	6/22/2020 10:08	319.08	7
URD Outage	PLANNED OUTAGE	6/22/2020 10:40	28.78	1
URD Outage	PLANNED OUTAGE	6/22/2020 10:47	226.42	1
OH Other	PLANNED OUTAGE	6/22/2020 10:57	226.17	10
OH Other	PLANNED OUTAGE	6/22/2020 11:48	576.42	5
URD Outage	PLANNED OUTAGE	6/22/2020 13:02	244.75	3
OH Other	PLANNED OUTAGE	6/22/2020 13:23	81.40	4
OH Other	PLANNED OUTAGE	6/22/2020 13:52	311.75	1
OH Other	PLANNED OUTAGE	6/23/2020 8:14	207.73	4
URD Outage	PLANNED OUTAGE	6/23/2020 8:45	399.05	1
OH Other	PLANNED OUTAGE	6/23/2020 9:00	1,942.20	6
OH Other	PLANNED OUTAGE	6/23/2020 9:23	387.50	1
OH Other	PLANNED OUTAGE	6/23/2020 9:29	112.33	2

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	6/23/2020 9:34	571.17	10
OH Other	PLANNED OUTAGE	6/23/2020 9:50	199.70	3
URD Outage	PLANNED OUTAGE	6/23/2020 9:51	1,194.05	3
URD Outage	PLANNED OUTAGE	6/23/2020 9:51	1,194.05	3
OH Other	PLANNED OUTAGE	6/23/2020 11:06	2,070.15	9
OH Other	PLANNED OUTAGE	6/23/2020 13:08	1,188.00	11
URD Outage	PLANNED OUTAGE	6/23/2020 13:30	334.65	3
OH Other	PLANNED OUTAGE	6/24/2020 7:59	2,235.00	6
URD Outage	PLANNED OUTAGE	6/24/2020 8:10	4,027.20	12
URD Outage	PLANNED OUTAGE	6/24/2020 8:12	215.12	1
URD Outage	PLANNED OUTAGE	6/24/2020 8:25	1,192.40	3
URD Outage	PLANNED OUTAGE	6/24/2020 9:29	1,142.40	64
Step Restoration	PLANNED OUTAGE	6/24/2020 9:29	737.55	9
Step Restoration	PLANNED OUTAGE	6/24/2020 9:29	409.75	5
OH Other	PLANNED OUTAGE	6/24/2020 9:33	1,618.53	8
OH Other	PLANNED OUTAGE	6/24/2020 9:51	1,297.35	9
OH Other	PLANNED OUTAGE	6/24/2020 9:56	4,453.33	32
OH Other	PLANNED OUTAGE	6/24/2020 9:59	275.40	3
URD Outage	PLANNED OUTAGE	6/24/2020 11:14	331.42	1
OH Other	PLANNED OUTAGE	6/24/2020 11:16	3,518.67	16
OH Other	PLANNED OUTAGE	6/24/2020 11:17	1,316.20	6
URD Outage	PLANNED OUTAGE	6/24/2020 13:17	156.30	3
OH Other	PLANNED OUTAGE	6/25/2020 2:44	534.40	8
URD Outage	PLANNED OUTAGE	6/25/2020 3:02	11,440.00	60
URD Outage	PLANNED OUTAGE	6/25/2020 7:06	1,550.17	10
OH Other	PLANNED OUTAGE	6/25/2020 7:43	147.62	1
OH Other	PLANNED OUTAGE	6/25/2020 7:57	2,286.90	6
URD Outage	PLANNED OUTAGE	6/25/2020 9:00	180.47	4
URD Outage	PLANNED OUTAGE	6/25/2020 9:03	91.10	2
URD Outage	PLANNED OUTAGE	6/25/2020 9:04	105.58	1
OH Other	PLANNED OUTAGE	6/25/2020 9:31	1,984.97	7
URD Outage	PLANNED OUTAGE	6/25/2020 10:49	273.50	10
URD Outage	PLANNED OUTAGE	6/25/2020 10:49	327.40	12
OH Other	PLANNED OUTAGE	6/25/2020 11:02	2,325.00	9
OH Other	PLANNED OUTAGE	6/25/2020 11:39	155.48	1
OCR, Sec.	PLANNED OUTAGE	6/25/2020 13:46	10,807.78	617
OH Other	PLANNED OUTAGE	6/25/2020 15:55	811.35	9
URD Outage	PLANNED OUTAGE	6/25/2020 16:09	8,250.20	21
OH Other	PLANNED OUTAGE	6/25/2020 20:18	11,339.90	61
Circuit Out	PLANNED OUTAGE	6/25/2020 20:38	3,292.20	1,062
Circuit Out	PLANNED OUTAGE	6/25/2020 23:38	7,245.00	621
OH Other	PLANNED OUTAGE	6/26/2020 4:03	532.93	7
OH Other	PLANNED OUTAGE	6/26/2020 8:27	1,554.40	3
URD Outage	PLANNED OUTAGE	6/26/2020 9:36	2.92	1
URD Outage	PLANNED OUTAGE	6/26/2020 11:44	2,310.00	56
OH Other	PLANNED OUTAGE	6/26/2020 15:22	95.93	1
URD Outage	PLANNED OUTAGE	6/27/2020 5:10	70.12	1
Circuit Out	PLANNED OUTAGE	6/27/2020 19:01	47,678.00	1,538

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	6/27/2020 22:12	2,439.50	21
OH Other	PLANNED OUTAGE	6/28/2020 15:59	1,670.00	6
OH Other	PLANNED OUTAGE	6/29/2020 8:42	20,458.53	37
OH Other	PLANNED OUTAGE	6/29/2020 8:42	4,933.13	11
URD Outage	PLANNED OUTAGE	6/29/2020 9:41	816.27	8
OH Other	PLANNED OUTAGE	6/29/2020 9:53	1,741.20	8
OH Other	PLANNED OUTAGE	6/29/2020 10:38	979.73	8
OH Other	PLANNED OUTAGE	6/29/2020 12:17	810.52	11
URD Outage	PLANNED OUTAGE	6/29/2020 15:46	713.60	8
Service - Crew	PLANNED OUTAGE	6/29/2020 18:46	109.93	1
OH Other	PLANNED OUTAGE	6/30/2020 8:38	27.90	1
URD Outage	PLANNED OUTAGE	6/30/2020 9:08	8,484.42	17
URD Outage	PLANNED OUTAGE	6/30/2020 9:28	187.27	4
OH Other	PLANNED OUTAGE	6/30/2020 9:34	821.33	44
URD Outage	PLANNED OUTAGE	6/30/2020 9:55	12,009.07	44
OH Other	PLANNED OUTAGE	6/30/2020 10:08	2,482.35	19
URD Outage	PLANNED OUTAGE	6/30/2020 14:12	69.35	1
OH Other	PLANNED OUTAGE	6/30/2020 15:51	842.55	9
OH Other	PLANNED OUTAGE	6/30/2020 15:52	39.13	1
URD Outage	PLANNED OUTAGE	6/30/2020 16:06	652.53	8
URD Outage	PLANNED OUTAGE	6/30/2020 19:27	299.60	7
OH Other	PLANNED OUTAGE	7/1/2020 8:39	2,205.60	6
UG Other	PLANNED OUTAGE	7/1/2020 8:50	387.50	2
UG Other	PLANNED OUTAGE	7/1/2020 8:50	525.73	2
OH Other	PLANNED OUTAGE	7/1/2020 8:50	4,970.85	9
PLF	PLANNED OUTAGE	7/1/2020 9:44	5,568.30	23
UG Other	PLANNED OUTAGE	7/1/2020 9:51	619.95	9
OH Other	PLANNED OUTAGE	7/1/2020 10:07	1,378.80	6
UG Other	PLANNED OUTAGE	7/1/2020 10:15	263.45	3
OH Other	PLANNED OUTAGE	7/1/2020 11:03	509.58	5
PLF	PLANNED OUTAGE	7/1/2020 15:54	1,010.72	11
Circuit Out	PLANNED OUTAGE	7/1/2020 15:56	1,414.50	410
OH Other	PLANNED OUTAGE	7/1/2020 16:05	3,082.33	20
PLF	PLANNED OUTAGE	7/1/2020 23:33	159.22	1
URD Outage	PLANNED OUTAGE	7/2/2020 4:03	18.55	1
OH Other	PLANNED OUTAGE	7/2/2020 5:46	7,573.30	62
URD Outage	PLANNED OUTAGE	7/2/2020 6:42	108.83	1
URD Outage	PLANNED OUTAGE	7/2/2020 8:16	397.90	6
OH Other	PLANNED OUTAGE	7/2/2020 8:18	198.65	3
URD Outage	PLANNED OUTAGE	7/2/2020 8:40	323.82	1
OH Other	PLANNED OUTAGE	7/2/2020 8:46	3,113.07	16
URD Outage	PLANNED OUTAGE	7/2/2020 9:22	96.03	1
URD Outage	PLANNED OUTAGE	7/2/2020 10:59	868.47	14
URD Outage	PLANNED OUTAGE	7/2/2020 11:04	736.88	13
URD Outage	PLANNED OUTAGE	7/2/2020 11:38	136.40	1
OH Other	PLANNED OUTAGE	7/2/2020 15:13	230.75	3
URD Outage	PLANNED OUTAGE	7/2/2020 15:30	409.67	5
OH Other	PLANNED OUTAGE	7/2/2020 19:19	797.73	31

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	7/2/2020 21:30	1,576.98	7
OH Other	PLANNED OUTAGE	7/3/2020 5:23	182.10	2
OH Other	PLANNED OUTAGE	7/3/2020 14:28	339.70	6
OH Other	PLANNED OUTAGE	7/3/2020 15:23	764.87	7
OH Other	PLANNED OUTAGE	7/3/2020 16:19	568.73	4
OH Other	PLANNED OUTAGE	7/3/2020 17:36	176.67	4
Circuit Out	PLANNED OUTAGE	7/4/2020 3:31	13.40	3
OH Other	PLANNED OUTAGE	7/4/2020 13:04	54.13	1
OH Other	PLANNED OUTAGE	7/4/2020 17:28	486.20	4
Circuit Out	PLANNED OUTAGE	7/5/2020 0:49	1,895.03	818
Circuit Out	PLANNED OUTAGE	7/5/2020 2:06	3,879.90	958
OH Other	PLANNED OUTAGE	7/5/2020 18:33	569.50	3
OH Other	PLANNED OUTAGE	7/6/2020 4:17	20,550.75	583
OH Other	PLANNED OUTAGE	7/6/2020 4:17	109,421.25	225
OH Other	PLANNED OUTAGE	7/6/2020 7:43	2,580.60	11
OH Other	PLANNED OUTAGE	7/6/2020 7:58	6,521.60	12
UG Other	PLANNED OUTAGE	7/6/2020 8:03	4,602.18	17
OH Other	PLANNED OUTAGE	7/6/2020 10:09	5,365.53	13
OH Other	PLANNED OUTAGE	7/6/2020 10:14	7,224.43	209
OH Other	PLANNED OUTAGE	7/6/2020 10:54	452.08	5
OH Other	PLANNED OUTAGE	7/6/2020 10:55	446.25	5
OH Other	PLANNED OUTAGE	7/6/2020 11:12	4,557.15	13
URD Outage	PLANNED OUTAGE	7/6/2020 16:06	2,418.75	25
URD Outage	PLANNED OUTAGE	7/7/2020 7:59	6,309.00	18
URD Outage	PLANNED OUTAGE	7/7/2020 8:59	2,503.55	21
URD Outage	PLANNED OUTAGE	7/7/2020 9:04	661.70	6
URD Outage	PLANNED OUTAGE	7/7/2020 9:32	607.05	3
URD Outage	PLANNED OUTAGE	7/7/2020 9:49	5,356.50	45
URD Outage	PLANNED OUTAGE	7/7/2020 9:49	238.07	2
URD Outage	PLANNED OUTAGE	7/7/2020 9:49	6,070.70	51
URD Outage	PLANNED OUTAGE	7/7/2020 10:03	2,248.80	18
URD Outage	PLANNED OUTAGE	7/7/2020 10:55	230.23	1
OH Other	PLANNED OUTAGE	7/7/2020 13:15	5,268.00	30
Service - Crew	PLANNED OUTAGE	7/7/2020 13:23	89.77	1
OH Other	PLANNED OUTAGE	7/7/2020 13:36	921.80	6
OH Other	PLANNED OUTAGE	7/7/2020 14:56	53.12	1
URD Outage	PLANNED OUTAGE	7/7/2020 15:58	1,081.00	10
URD Outage	PLANNED OUTAGE	7/7/2020 15:58	1,081.00	10
OH Other	PLANNED OUTAGE	7/7/2020 17:13	8,207.33	13
OH Other	PLANNED OUTAGE	7/8/2020 2:03	2,658.30	6
OH Other	PLANNED OUTAGE	7/8/2020 3:12	4,116.20	11
OH Other	PLANNED OUTAGE	7/8/2020 6:50	1,957.73	4
OH Other	PLANNED OUTAGE	7/8/2020 8:30	2,003.63	7
OH Other	PLANNED OUTAGE	7/8/2020 8:31	3,505.80	12
OH Other	PLANNED OUTAGE	7/8/2020 8:39	43.23	1
Step Restoration	PLANNED OUTAGE	7/8/2020 8:40	24,777.33	40
Step Restoration	PLANNED OUTAGE	7/8/2020 8:40	2,477.73	4
OH Other	PLANNED OUTAGE	7/8/2020 8:41	3,373.47	8

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	7/8/2020 9:02	338.87	1
URD Outage	PLANNED OUTAGE	7/8/2020 9:08	51.00	1
URD Outage	PLANNED OUTAGE	7/8/2020 9:10	1,185.80	11
URD Outage	PLANNED OUTAGE	7/8/2020 9:13	454.20	1
OH Other	PLANNED OUTAGE	7/8/2020 9:21	1,906.75	5
Step Restoration	PLANNED OUTAGE	7/8/2020 9:29	628.17	2
TX Replaced (PM)	PLANNED OUTAGE	7/8/2020 9:32	4,145.52	7
Step Restoration	PLANNED OUTAGE	7/8/2020 9:32	2,995.77	7
URD Outage	PLANNED OUTAGE	7/8/2020 9:33	654.83	10
OH Other	PLANNED OUTAGE	7/8/2020 9:45	5,543.07	14
OH Other	PLANNED OUTAGE	7/8/2020 10:52	21.53	1
URD Outage	PLANNED OUTAGE	7/8/2020 12:20	266.53	1
OH Other	PLANNED OUTAGE	7/8/2020 13:10	32.77	1
OH Other	PLANNED OUTAGE	7/8/2020 13:14	711.10	3
URD Outage	PLANNED OUTAGE	7/8/2020 13:42	120.10	6
OH Other	PLANNED OUTAGE	7/8/2020 15:27	49.95	1
OH Other	PLANNED OUTAGE	7/8/2020 18:47	56.47	2
OH Other	PLANNED OUTAGE	7/8/2020 19:16	55.20	3
Circuit Out	PLANNED OUTAGE	7/9/2020 1:30	8,598.00	1,433
OH Other	PLANNED OUTAGE	7/9/2020 7:59	1,567.58	5
UG Other	PLANNED OUTAGE	7/9/2020 9:10	1,806.78	13
UG Other	PLANNED OUTAGE	7/9/2020 9:13	551.60	12
OH Other	PLANNED OUTAGE	7/9/2020 9:18	404.95	1
UG Other	PLANNED OUTAGE	7/9/2020 10:03	576.67	10
OH Other	PLANNED OUTAGE	7/9/2020 12:01	28.42	1
OH Other	PLANNED OUTAGE	7/9/2020 13:17	1,335.60	6
PLF	PLANNED OUTAGE	7/9/2020 13:19	2,648.40	12
Circuit Out	PLANNED OUTAGE	7/9/2020 16:21	2,474.67	1,024
Circuit Out	PLANNED OUTAGE	7/9/2020 18:25	9,242.33	1,165
UG Other	PLANNED OUTAGE	7/10/2020 9:11	552.92	5
OH Other	PLANNED OUTAGE	7/10/2020 10:12	1,449.60	6
OH Other	PLANNED OUTAGE	7/10/2020 13:16	660.67	5
OH Other	PLANNED OUTAGE	7/10/2020 13:21	379.90	3
PLF	PLANNED OUTAGE	7/10/2020 14:51	3,282.13	32
Service - Crew	PLANNED OUTAGE	7/10/2020 15:05	258.98	1
OH Other	PLANNED OUTAGE	7/10/2020 16:19	63.28	1
OH Other	PLANNED OUTAGE	7/10/2020 20:17	907.60	8
PLF	PLANNED OUTAGE	7/11/2020 8:42	7,580.20	251
Circuit Out	PLANNED OUTAGE	7/11/2020 13:24	3,243.67	370
UG Other	PLANNED OUTAGE	7/11/2020 17:14	1,205.00	5
Circuit Out	PLANNED OUTAGE	7/11/2020 20:06	3,944.87	1,259
UG Other	PLANNED OUTAGE	7/11/2020 23:38	61,668.15	159
PLF	PLANNED OUTAGE	7/12/2020 3:14	480.90	14
PLF	PLANNED OUTAGE	7/12/2020 5:02	209.17	5
OH Other	PLANNED OUTAGE	7/12/2020 12:50	377.40	3
Circuit Out	PLANNED OUTAGE	7/12/2020 22:36	4,007.47	272
PLF	PLANNED OUTAGE	7/12/2020 23:10	1,981.67	29
UG Other	PLANNED OUTAGE	7/12/2020 23:10	1,366.67	20

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	7/13/2020 3:49	607.83	7
URD Outage	PLANNED OUTAGE	7/13/2020 7:05	10.18	1
URD Outage	PLANNED OUTAGE	7/13/2020 7:53	4,136.38	17
OH Other	PLANNED OUTAGE	7/13/2020 8:51	582.60	2
URD Outage	PLANNED OUTAGE	7/13/2020 8:55	18.57	1
OH Other	PLANNED OUTAGE	7/13/2020 9:00	281.98	1
URD Outage	PLANNED OUTAGE	7/13/2020 9:37	4,837.40	38
URD Outage	PLANNED OUTAGE	7/13/2020 10:06	358.50	15
URD Outage	PLANNED OUTAGE	7/13/2020 10:39	321.47	2
URD Outage	PLANNED OUTAGE	7/13/2020 11:19	55.03	2
URD Outage	PLANNED OUTAGE	7/13/2020 16:32	3,294.52	43
OH Other	PLANNED OUTAGE	7/13/2020 21:31	790.43	23
UG Other	PLANNED OUTAGE	7/14/2020 6:47	202.12	1
OH Other	PLANNED OUTAGE	7/14/2020 8:00	2,890.50	6
URD Outage	PLANNED OUTAGE	7/14/2020 9:02	10,746.13	32
OH Other	PLANNED OUTAGE	7/14/2020 9:36	2,173.73	8
URD Outage	PLANNED OUTAGE	7/14/2020 9:36	329.58	5
OH Other	PLANNED OUTAGE	7/14/2020 9:53	283.05	1
Step Restoration	PLANNED OUTAGE	7/14/2020 9:53	1,141.13	4
OH Other	PLANNED OUTAGE	7/14/2020 10:09	2,657.92	25
URD Outage	PLANNED OUTAGE	7/14/2020 10:21	322.00	30
URD Outage	PLANNED OUTAGE	7/14/2020 11:19	329.90	2
URD Outage	PLANNED OUTAGE	7/14/2020 11:43	34.85	3
OH Other	PLANNED OUTAGE	7/14/2020 13:40	551.83	14
URD Outage	PLANNED OUTAGE	7/14/2020 17:07	69.93	1
OH Other	PLANNED OUTAGE	7/14/2020 22:27	2,492.43	23
OH Other	PLANNED OUTAGE	7/15/2020 3:34	3,108.08	13
OH Other	PLANNED OUTAGE	7/15/2020 8:35	390.78	1
UG Other	PLANNED OUTAGE	7/15/2020 9:36	295.17	5
UG Other	PLANNED OUTAGE	7/15/2020 10:26	42.60	1
PLF	PLANNED OUTAGE	7/15/2020 10:52	118.15	17
OH Other	PLANNED OUTAGE	7/15/2020 13:06	832.53	7
OH Other	PLANNED OUTAGE	7/16/2020 7:40	4,527.50	10
OH Other	PLANNED OUTAGE	7/16/2020 8:07	2,548.40	6
URD Outage	PLANNED OUTAGE	7/16/2020 8:19	156.42	1
URD Outage	PLANNED OUTAGE	7/16/2020 8:31	359.15	1
OH Other	PLANNED OUTAGE	7/16/2020 9:26	287.35	3
URD Outage	PLANNED OUTAGE	7/16/2020 9:54	479.40	12
URD Outage	PLANNED OUTAGE	7/16/2020 10:58	69.92	1
Step Restoration	PLANNED OUTAGE	7/16/2020 10:58	18,015.18	221
URD Outage	PLANNED OUTAGE	7/16/2020 13:04	807.60	24
Circuit Out	PLANNED OUTAGE	7/16/2020 15:24	1,801.67	1,081
URD Outage	PLANNED OUTAGE	7/16/2020 15:45	3,074.67	40
OH Other	PLANNED OUTAGE	7/16/2020 16:35	1,395.40	6
UG Other	PLANNED OUTAGE	7/17/2020 9:14	919.40	12
UG Other	PLANNED OUTAGE	7/17/2020 9:14	1,027.33	5
UG Other	PLANNED OUTAGE	7/17/2020 9:14	1,849.20	9
UG Other	PLANNED OUTAGE	7/17/2020 10:15	637.13	1

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
UG Other	PLANNED OUTAGE	7/17/2020 10:15	544.12	1
OH Other	PLANNED OUTAGE	7/17/2020 10:18	1,137.45	3
UG Other	PLANNED OUTAGE	7/17/2020 11:51	780.00	20
OH Other	PLANNED OUTAGE	7/17/2020 14:39	42.93	1
OH Other	PLANNED OUTAGE	7/18/2020 17:02	198.83	2
OH Other	PLANNED OUTAGE	7/18/2020 22:50	3,810.80	21
OH Other	PLANNED OUTAGE	7/19/2020 13:12	256.50	5
PLF	PLANNED OUTAGE	7/19/2020 21:18	1,048.00	40
PLF	PLANNED OUTAGE	7/19/2020 22:14	561.60	26
PLF	PLANNED OUTAGE	7/20/2020 2:59	3,641.00	60
UG Other	PLANNED OUTAGE	7/20/2020 8:02	5,598.67	16
OH Other	PLANNED OUTAGE	7/20/2020 8:09	1,874.70	6
OH Other	PLANNED OUTAGE	7/20/2020 8:23	596.07	2
PLF	PLANNED OUTAGE	7/20/2020 8:46	50.57	2
Circuit Out	PLANNED OUTAGE	7/20/2020 9:06	59,466.00	561
Circuit Out	PLANNED OUTAGE	7/20/2020 9:06	5,248.00	328
PLF	PLANNED OUTAGE	7/20/2020 9:59	16.73	2
OH Other	PLANNED OUTAGE	7/20/2020 11:26	417.83	5
OH Other	PLANNED OUTAGE	7/20/2020 14:42	477.80	6
TX Repaired (PM)	PLANNED OUTAGE	7/21/2020 9:07	5,259.20	19
UG Other	PLANNED OUTAGE	7/21/2020 9:08	525.73	8
PLF	PLANNED OUTAGE	7/21/2020 9:09	442.00	65
PLF	PLANNED OUTAGE	7/21/2020 9:12	149.98	1
UG Other	PLANNED OUTAGE	7/21/2020 9:17	282.70	6
PLF	PLANNED OUTAGE	7/21/2020 9:26	1,301.07	8
PLF	PLANNED OUTAGE	7/21/2020 9:43	1,838.57	38
OH Other	PLANNED OUTAGE	7/21/2020 10:40	756.82	7
UG Other	PLANNED OUTAGE	7/21/2020 11:07	791.00	12
PLF	PLANNED OUTAGE	7/21/2020 12:15	199.47	16
OH Other	PLANNED OUTAGE	7/21/2020 13:33	1,131.78	7
PLF	PLANNED OUTAGE	7/21/2020 15:51	904.00	12
TX Repaired (OH)	PLANNED OUTAGE	7/22/2020 8:14	2,366.10	6
PLF	PLANNED OUTAGE	7/22/2020 8:21	6,623.00	20
TX Repaired (OH)	PLANNED OUTAGE	7/22/2020 8:30	609.93	7
UG Other	PLANNED OUTAGE	7/22/2020 8:30	102.20	1
TX Repaired (OH)	PLANNED OUTAGE	7/22/2020 8:50	4,146.82	11
OH Other	PLANNED OUTAGE	7/22/2020 8:50	277.13	1
TX Repaired (OH)	PLANNED OUTAGE	7/22/2020 8:50	2,204.53	14
PLF	PLANNED OUTAGE	7/22/2020 8:51	4,869.70	19
TX Repaired (OH)	PLANNED OUTAGE	7/22/2020 8:52	992.95	7
PLF	PLANNED OUTAGE	7/22/2020 9:18	172.57	1
UG Other	PLANNED OUTAGE	7/22/2020 9:20	358.33	10
TX Repaired (PM)	PLANNED OUTAGE	7/22/2020 10:09	78.65	1
OH Other	PLANNED OUTAGE	7/22/2020 12:08	40.73	1
TX Repaired (OH)	PLANNED OUTAGE	7/22/2020 15:02	1,126.40	8
PLF	PLANNED OUTAGE	7/22/2020 19:34	1,044.05	57
TX Repaired (OH)	PLANNED OUTAGE	7/22/2020 21:14	432.55	3
OCR, Sec.	PLANNED OUTAGE	7/23/2020 6:54	9,329.20	843

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
PLF	PLANNED OUTAGE	7/23/2020 7:47	96.55	3
UG Other	PLANNED OUTAGE	7/23/2020 8:54	422.20	6
TX Replaced (PM)	PLANNED OUTAGE	7/23/2020 9:03	428.97	1
UG Other	PLANNED OUTAGE	7/23/2020 9:06	1,803.42	19
UG Other	PLANNED OUTAGE	7/23/2020 9:33	671.77	14
PLF	PLANNED OUTAGE	7/23/2020 9:50	187.15	3
UG Other	PLANNED OUTAGE	7/23/2020 9:55	440.07	1
PLF	PLANNED OUTAGE	7/23/2020 11:04	31.75	3
PLF	PLANNED OUTAGE	7/23/2020 11:29	7.27	1
UG Other	PLANNED OUTAGE	7/23/2020 11:41	819.45	3
UG Other	PLANNED OUTAGE	7/23/2020 11:41	452.37	2
Circuit Out	PLANNED OUTAGE	7/23/2020 13:00	1,092.00	504
OH Other	PLANNED OUTAGE	7/23/2020 21:33	128.33	7
PLF	PLANNED OUTAGE	7/23/2020 22:32	3,104.93	58
URD Outage	PLANNED OUTAGE	7/24/2020 7:37	224.60	1
OH Other	PLANNED OUTAGE	7/24/2020 7:57	1,227.00	15
URD Outage	PLANNED OUTAGE	7/24/2020 8:04	128.73	1
OH Other	PLANNED OUTAGE	7/24/2020 11:07	386.25	5
OH Other	PLANNED OUTAGE	7/24/2020 11:28	127.08	5
OH Other	PLANNED OUTAGE	7/24/2020 13:56	405.60	4
Circuit Out	PLANNED OUTAGE	7/25/2020 2:52	1,824.17	550
OH Other	PLANNED OUTAGE	7/25/2020 5:04	285.10	6
OH Other	PLANNED OUTAGE	7/25/2020 8:41	39.67	1
URD Outage	PLANNED OUTAGE	7/25/2020 9:06	267.45	1
OH Other	PLANNED OUTAGE	7/25/2020 9:15	47.68	1
URD Outage	PLANNED OUTAGE	7/25/2020 9:48	208.22	1
URD Outage	PLANNED OUTAGE	7/26/2020 23:26	218,156.40	616
PLF	PLANNED OUTAGE	7/27/2020 2:17	311.43	2
PLF	PLANNED OUTAGE	7/27/2020 2:51	1,585.13	13
URD Outage	PLANNED OUTAGE	7/27/2020 7:02	1,026.67	5
URD Outage	PLANNED OUTAGE	7/27/2020 8:15	7,706.67	16
PLF	PLANNED OUTAGE	7/27/2020 9:13	264.82	1
PLF	PLANNED OUTAGE	7/27/2020 9:38	939.67	20
PLF	PLANNED OUTAGE	7/27/2020 9:44	2,298.50	15
OH Other	PLANNED OUTAGE	7/27/2020 10:04	91.58	1
OH Other	PLANNED OUTAGE	7/27/2020 13:08	213.33	16
PLF	PLANNED OUTAGE	7/27/2020 14:23	175.28	13
OH Other	PLANNED OUTAGE	7/27/2020 15:20	125.05	1
Circuit Out	PLANNED OUTAGE	7/28/2020 1:02	34,211.57	1,942
OH Other	PLANNED OUTAGE	7/28/2020 1:23	1,662.90	18
OH Other	PLANNED OUTAGE	7/28/2020 7:42	41.38	1
URD Outage	PLANNED OUTAGE	7/28/2020 7:55	44.63	1
URD Outage	PLANNED OUTAGE	7/28/2020 8:17	78.42	1
URD Outage	PLANNED OUTAGE	7/28/2020 8:50	73.33	1
OH Other	PLANNED OUTAGE	7/28/2020 9:10	216.53	2
URD Outage	PLANNED OUTAGE	7/28/2020 9:14	5,351.33	23
OH Other	PLANNED OUTAGE	7/28/2020 9:30	617.98	7
URD Outage	PLANNED OUTAGE	7/28/2020 9:33	543.40	6

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	7/28/2020 9:41	515.42	5
URD Outage	PLANNED OUTAGE	7/28/2020 9:57	1,691.43	7
OH Other	PLANNED OUTAGE	7/28/2020 10:23	54.40	2
OH Other	PLANNED OUTAGE	7/28/2020 10:24	26.98	1
OH Other	PLANNED OUTAGE	7/28/2020 10:24	9.90	3
OH Other	PLANNED OUTAGE	7/28/2020 11:22	2,143.63	14
URD Outage	PLANNED OUTAGE	7/28/2020 11:44	398.70	6
OH Other	PLANNED OUTAGE	7/28/2020 11:47	183.52	7
OH Other	PLANNED OUTAGE	7/28/2020 15:31	83.13	1
OH Other	PLANNED OUTAGE	7/28/2020 21:58	821.20	8
OH Other	PLANNED OUTAGE	7/29/2020 8:04	2,820.33	10
OH Other	PLANNED OUTAGE	7/29/2020 9:01	69.43	1
URD Outage	PLANNED OUTAGE	7/29/2020 9:10	566.73	4
URD Outage	PLANNED OUTAGE	7/29/2020 9:29	357.80	1
URD Outage	PLANNED OUTAGE	7/29/2020 10:01	217.08	5
OH Other	PLANNED OUTAGE	7/29/2020 10:04	134.35	1
OH Other	PLANNED OUTAGE	7/29/2020 10:07	649.02	7
URD Outage	PLANNED OUTAGE	7/29/2020 10:24	838.87	4
Step Restoration	PLANNED OUTAGE	7/29/2020 10:26	780.27	7
Step Restoration	PLANNED OUTAGE	7/29/2020 10:26	780.27	7
OH Other	PLANNED OUTAGE	7/29/2020 10:56	100.75	3
OH Other	PLANNED OUTAGE	7/29/2020 12:25	560.58	7
OH Other	PLANNED OUTAGE	7/29/2020 12:58	533.40	4
URD Outage	PLANNED OUTAGE	7/29/2020 15:22	167.97	1
URD Outage	PLANNED OUTAGE	7/29/2020 16:35	9,109.33	35
URD Outage	PLANNED OUTAGE	7/30/2020 8:43	101.48	1
URD Outage	PLANNED OUTAGE	7/30/2020 8:44	183.72	1
OH Other	PLANNED OUTAGE	7/30/2020 8:53	3,949.48	23
OH Other	PLANNED OUTAGE	7/30/2020 9:09	325.92	5
URD Outage	PLANNED OUTAGE	7/30/2020 9:31	118.13	1
URD Outage	PLANNED OUTAGE	7/30/2020 10:44	461.50	2
URD Outage	PLANNED OUTAGE	7/30/2020 11:29	359.20	6
Circuit Out	PLANNED OUTAGE	7/30/2020 15:30	3,165.20	492
OH Other	PLANNED OUTAGE	7/30/2020 17:18	476.08	5
OH Other	PLANNED OUTAGE	7/31/2020 9:20	2,393.23	11
OH Other	PLANNED OUTAGE	7/31/2020 10:53	66.08	1
OH Other	PLANNED OUTAGE	7/31/2020 15:42	22.33	1
URD Outage	PLANNED OUTAGE	7/31/2020 16:45	48,425.67	281
OH Other	PLANNED OUTAGE	7/31/2020 22:02	23,471.80	1,362
URD Outage	PLANNED OUTAGE	8/1/2020 8:24	2,228.00	4
URD Outage	PLANNED OUTAGE	8/1/2020 8:43	381.27	4
URD Outage	PLANNED OUTAGE	8/2/2020 3:46	4,210.25	55
OH Other	PLANNED OUTAGE	8/3/2020 8:39	3,703.20	9
OH Other	PLANNED OUTAGE	8/3/2020 9:34	254.05	1
OH Other	PLANNED OUTAGE	8/3/2020 10:03	653.00	2
OH Other	PLANNED OUTAGE	8/3/2020 10:40	1,741.60	6
OH Other	PLANNED OUTAGE	8/3/2020 12:06	127.12	1
OCR, Sec.	PLANNED OUTAGE	8/3/2020 12:44	2,872.23	199

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	8/3/2020 12:44	29,541.87	772
OH Other	PLANNED OUTAGE	8/3/2020 13:15	118.40	1
OH Other	PLANNED OUTAGE	8/3/2020 13:24	109,937.88	547
OH Other	PLANNED OUTAGE	8/3/2020 13:51	797.87	8
URD Outage	PLANNED OUTAGE	8/3/2020 22:25	349.87	1
OH Other	PLANNED OUTAGE	8/4/2020 8:11	3,222.50	10
OH Other	PLANNED OUTAGE	8/4/2020 8:25	558.62	1
OH Other	PLANNED OUTAGE	8/4/2020 8:42	1,625.20	3
OH Other	PLANNED OUTAGE	8/4/2020 8:52	178.53	1
URD Outage	PLANNED OUTAGE	8/4/2020 9:13	199.75	3
URD Outage	PLANNED OUTAGE	8/4/2020 9:15	6,213.07	23
URD Outage	PLANNED OUTAGE	8/4/2020 9:16	442.80	8
OH Other	PLANNED OUTAGE	8/4/2020 9:27	241.35	1
Service - Crew	PLANNED OUTAGE	8/4/2020 9:46	245.63	1
URD Outage	PLANNED OUTAGE	8/4/2020 10:34	396.08	7
URD Outage	PLANNED OUTAGE	8/4/2020 11:05	2,395.58	17
URD Outage	PLANNED OUTAGE	8/4/2020 11:05	7,094.33	20
URD Outage	PLANNED OUTAGE	8/4/2020 11:15	462.50	1
URD Outage	PLANNED OUTAGE	8/4/2020 11:15	340.18	1
URD Outage	PLANNED OUTAGE	8/4/2020 11:15	462.58	1
OH Other	PLANNED OUTAGE	8/4/2020 11:36	323.53	4
URD Outage	PLANNED OUTAGE	8/4/2020 13:02	266.93	7
URD Outage	PLANNED OUTAGE	8/4/2020 13:38	1,222.13	16
Step Restoration	PLANNED OUTAGE	8/4/2020 13:38	184.43	1
Step Restoration	PLANNED OUTAGE	8/4/2020 13:38	184.43	1
Circuit Out	PLANNED OUTAGE	8/4/2020 13:48	258.10	178
URD Outage	PLANNED OUTAGE	8/4/2020 14:50	1,183.60	11
URD Outage	PLANNED OUTAGE	8/4/2020 14:50	9,123.58	37
URD Outage	PLANNED OUTAGE	8/4/2020 14:50	9,826.80	8
URD Outage	PLANNED OUTAGE	8/4/2020 14:50	10,699.60	8
URD Outage	PLANNED OUTAGE	8/4/2020 19:16	4,341.17	14
UG Other	PLANNED OUTAGE	8/5/2020 5:35	875.07	8
PLF	PLANNED OUTAGE	8/5/2020 9:03	91.02	1
OH Other	PLANNED OUTAGE	8/5/2020 9:11	763.73	2
PLF	PLANNED OUTAGE	8/5/2020 13:08	25.92	1
UG Other	PLANNED OUTAGE	8/5/2020 14:51	1,112.10	9
OH Other	PLANNED OUTAGE	8/5/2020 14:59	579.30	3
OH Other	PLANNED OUTAGE	8/5/2020 14:59	385.70	2
OH Other	PLANNED OUTAGE	8/6/2020 8:45	388.47	1
OH Other	PLANNED OUTAGE	8/6/2020 8:58	326.80	6
OH Other	PLANNED OUTAGE	8/6/2020 9:01	509.60	3
OH Other	PLANNED OUTAGE	8/6/2020 9:03	6,757.00	15
UG Other	PLANNED OUTAGE	8/6/2020 9:16	451.07	17
UG Other	PLANNED OUTAGE	8/6/2020 9:20	247.93	4
PLF	PLANNED OUTAGE	8/6/2020 9:20	667.53	4
UG Other	PLANNED OUTAGE	8/6/2020 9:52	170.33	2
UG Other	PLANNED OUTAGE	8/6/2020 11:35	301.00	7
UG Other	PLANNED OUTAGE	8/6/2020 13:10	325.80	6

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
UG Other	PLANNED OUTAGE	8/6/2020 15:50	1,371.70	11
UG Other	PLANNED OUTAGE	8/7/2020 7:58	8,144.68	23
OH Other	PLANNED OUTAGE	8/7/2020 8:53	1,372.08	5
OH Other	PLANNED OUTAGE	8/7/2020 9:06	2,544.75	5
UG Other	PLANNED OUTAGE	8/7/2020 9:41	1,368.00	24
UG Other	PLANNED OUTAGE	8/7/2020 11:08	123.70	2
UG Other	PLANNED OUTAGE	8/7/2020 11:08	21,138.30	162
Pole	PLANNED OUTAGE	8/7/2020 11:08	485.35	3
UG Other	PLANNED OUTAGE	8/7/2020 11:37	613.00	10
PLF	PLANNED OUTAGE	8/7/2020 15:34	900.60	4
OH Other	PLANNED OUTAGE	8/7/2020 16:30	48.58	1
UG Other	PLANNED OUTAGE	8/7/2020 18:42	439.13	14
OH Other	PLANNED OUTAGE	8/8/2020 7:15	843.50	5
OH Other	PLANNED OUTAGE	8/8/2020 8:59	38.38	1
OH Other	PLANNED OUTAGE	8/9/2020 6:28	2,489.80	12
OH Other	PLANNED OUTAGE	8/9/2020 8:53	8.98	7
OH Other	PLANNED OUTAGE	8/9/2020 17:01	28,649.25	595
Circuit Out	PLANNED OUTAGE	8/9/2020 17:05	2,352.80	408
PLF	PLANNED OUTAGE	8/9/2020 23:32	591.73	7
OH Other	PLANNED OUTAGE	8/10/2020 7:53	67.10	1
URD Outage	PLANNED OUTAGE	8/10/2020 8:17	1,874.82	13
OH Other	PLANNED OUTAGE	8/10/2020 8:37	1,779.33	5
URD Outage	PLANNED OUTAGE	8/10/2020 9:05	12.67	2
URD Outage	PLANNED OUTAGE	8/10/2020 9:11	275.00	5
OH Other	PLANNED OUTAGE	8/10/2020 10:15	103.00	1
URD Outage	PLANNED OUTAGE	8/10/2020 10:21	611.50	6
URD Outage	PLANNED OUTAGE	8/10/2020 11:15	433.50	9
OH Other	PLANNED OUTAGE	8/10/2020 12:35	2,293.20	91
URD Outage	PLANNED OUTAGE	8/10/2020 12:48	538.80	6
URD Outage	PLANNED OUTAGE	8/10/2020 13:47	2,098.03	113
Service - Crew	PLANNED OUTAGE	8/10/2020 18:36	786.70	6
Connections	PLANNED OUTAGE	8/10/2020 21:16	128.20	1
OH Other	PLANNED OUTAGE	8/11/2020 8:25	336.60	1
URD Outage	PLANNED OUTAGE	8/11/2020 8:26	3,784.50	18
OH Other	PLANNED OUTAGE	8/11/2020 9:06	66.07	4
URD Outage	PLANNED OUTAGE	8/11/2020 9:25	3,121.98	11
Step Restoration	PLANNED OUTAGE	8/11/2020 9:25	911.45	3
OH Other	PLANNED OUTAGE	8/11/2020 14:37	87.02	1
Service - Crew	PLANNED OUTAGE	8/11/2020 16:36	139.27	1
OH Other	PLANNED OUTAGE	8/12/2020 8:06	804.27	4
OH Other	PLANNED OUTAGE	8/12/2020 8:16	45.13	1
OH Other	PLANNED OUTAGE	8/12/2020 8:39	771.07	4
OH Other	PLANNED OUTAGE	8/12/2020 8:40	1,734.00	9
URD Outage	PLANNED OUTAGE	8/12/2020 9:02	351.90	1
OH Other	PLANNED OUTAGE	8/12/2020 9:22	1,770.17	10
OH Other	PLANNED OUTAGE	8/12/2020 9:44	504.67	5
OH Other	PLANNED OUTAGE	8/12/2020 12:06	69.65	1
OH Other	PLANNED OUTAGE	8/12/2020 15:19	145.05	1

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	8/13/2020 7:47	547.88	1
OH Other	PLANNED OUTAGE	8/13/2020 9:14	2,466.00	8
URD Outage	PLANNED OUTAGE	8/13/2020 9:15	66.82	1
Step Restoration	PLANNED OUTAGE	8/13/2020 9:30	339.47	1
Step Restoration	PLANNED OUTAGE	8/13/2020 9:30	339.47	1
URD Outage	PLANNED OUTAGE	8/13/2020 9:30	311.27	7
URD Outage	PLANNED OUTAGE	8/13/2020 9:39	162,128.20	381
URD Outage	PLANNED OUTAGE	8/13/2020 11:07	399.50	5
Step Restoration	PLANNED OUTAGE	8/13/2020 11:07	1,049.50	6
Step Restoration	PLANNED OUTAGE	8/13/2020 11:07	1,049.50	6
OH Other	PLANNED OUTAGE	8/13/2020 17:39	50.00	8
OH Other	PLANNED OUTAGE	8/14/2020 7:31	751.43	2
URD Outage	PLANNED OUTAGE	8/14/2020 8:30	7,824.58	25
URD Outage	PLANNED OUTAGE	8/14/2020 9:26	211.73	4
Service - Crew	PLANNED OUTAGE	8/14/2020 12:14	250.00	1
URD Outage	PLANNED OUTAGE	8/14/2020 12:54	54.77	2
Circuit Out	PLANNED OUTAGE	8/14/2020 16:27	40,964.92	1,265
URD Outage	PLANNED OUTAGE	8/15/2020 7:11	283.48	1
URD Outage	PLANNED OUTAGE	8/15/2020 7:11	283.43	1
OH Other	PLANNED OUTAGE	8/15/2020 8:51	1,388.25	3
URD Outage	PLANNED OUTAGE	8/15/2020 9:40	6,491.67	25
OH Other	PLANNED OUTAGE	8/16/2020 12:17	55.30	1
OH Other	PLANNED OUTAGE	8/16/2020 13:27	49.68	1
OH Other	PLANNED OUTAGE	8/16/2020 15:34	464.67	10
Circuit Out	PLANNED OUTAGE	8/17/2020 5:35	41,769.00	1,820
Circuit Out	PLANNED OUTAGE	8/17/2020 5:36	42,198.87	1,508
Circuit Out	PLANNED OUTAGE	8/17/2020 6:14	20,048.20	1,699
OH Other	PLANNED OUTAGE	8/17/2020 8:04	418.93	2
URD Outage	PLANNED OUTAGE	8/17/2020 8:11	914.17	10
OH Other	PLANNED OUTAGE	8/17/2020 9:03	920.70	6
OH Other	PLANNED OUTAGE	8/17/2020 13:32	125.53	1
OCR, Sec.	PLANNED OUTAGE	8/17/2020 14:04	1,575.60	72
Connections	PLANNED OUTAGE	8/17/2020 15:28	935.10	9
TX Repaired (PM)	PLANNED OUTAGE	8/17/2020 22:42	12.57	1
OH Other	PLANNED OUTAGE	8/18/2020 7:49	598.20	2
URD Outage	PLANNED OUTAGE	8/18/2020 8:43	136.65	3
URD Outage	PLANNED OUTAGE	8/18/2020 9:07	901.20	6
URD Outage	PLANNED OUTAGE	8/18/2020 9:15	2,381.40	18
URD Outage	PLANNED OUTAGE	8/18/2020 9:39	67.03	1
URD Outage	PLANNED OUTAGE	8/18/2020 10:45	357.60	4
URD Outage	PLANNED OUTAGE	8/18/2020 10:45	692.25	5
OH Other	PLANNED OUTAGE	8/18/2020 10:59	4,565.60	6
OH Other	PLANNED OUTAGE	8/18/2020 14:23	34.50	15
OH Other	PLANNED OUTAGE	8/18/2020 16:31	3,276.97	74
URD Outage	PLANNED OUTAGE	8/19/2020 8:30	350.90	1
URD Outage	PLANNED OUTAGE	8/19/2020 9:30	676.00	10
URD Outage	PLANNED OUTAGE	8/19/2020 9:42	403.95	1
OH Other	PLANNED OUTAGE	8/19/2020 10:03	95.48	1

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	8/19/2020 10:24	691.48	7
URD Outage	PLANNED OUTAGE	8/19/2020 12:12	322.50	5
OH Other	PLANNED OUTAGE	8/19/2020 13:02	1,006.40	6
OH Other	PLANNED OUTAGE	8/19/2020 13:50	7.15	3
URD Outage	PLANNED OUTAGE	8/19/2020 14:42	619.47	8
UG Other	PLANNED OUTAGE	8/19/2020 14:47	217.33	8
OH Other	PLANNED OUTAGE	8/19/2020 14:56	1,129.35	9
OH Other	PLANNED OUTAGE	8/19/2020 17:09	2,225.85	9
OH Other	PLANNED OUTAGE	8/20/2020 8:00	1,502.50	6
TX Repaired (OH)	PLANNED OUTAGE	8/20/2020 8:58	627.47	16
URD Outage	PLANNED OUTAGE	8/20/2020 9:50	187.73	4
URD Outage	PLANNED OUTAGE	8/20/2020 10:00	359.10	6
TX Repaired (OH)	PLANNED OUTAGE	8/20/2020 10:42	1,862.67	16
URD Outage	PLANNED OUTAGE	8/20/2020 11:42	742.87	4
URD Outage	PLANNED OUTAGE	8/20/2020 13:14	587.33	8
Service - Crew	PLANNED OUTAGE	8/20/2020 18:36	102.75	1
OH Other	PLANNED OUTAGE	8/21/2020 8:14	1,838.40	8
OH Other	PLANNED OUTAGE	8/21/2020 8:24	247.77	1
OH Other	PLANNED OUTAGE	8/21/2020 8:53	608.32	1
URD Outage	PLANNED OUTAGE	8/21/2020 9:23	472.40	8
URD Outage	PLANNED OUTAGE	8/21/2020 9:31	242.20	4
OH Other	PLANNED OUTAGE	8/21/2020 9:36	55.65	1
Service - Crew	PLANNED OUTAGE	8/21/2020 13:25	302.75	1
OH Other	PLANNED OUTAGE	8/21/2020 13:54	684.13	14
Service - Crew	PLANNED OUTAGE	8/21/2020 14:05	116.53	1
OH Other	PLANNED OUTAGE	8/21/2020 20:24	55.48	1
OH Other	PLANNED OUTAGE	8/22/2020 2:55	330.65	1
OH Other	PLANNED OUTAGE	8/22/2020 3:57	2,857.17	5
OH Other	PLANNED OUTAGE	8/22/2020 7:23	115.00	4
OH Other	PLANNED OUTAGE	8/22/2020 8:36	1,004.93	4
UG Other	PLANNED OUTAGE	8/22/2020 9:31	551.27	2
UG Other	PLANNED OUTAGE	8/22/2020 9:48	8,361.55	89
OH Other	PLANNED OUTAGE	8/22/2020 10:15	120.68	1
UG Other	PLANNED OUTAGE	8/22/2020 11:33	30.80	6
Circuit Out	PLANNED OUTAGE	8/23/2020 0:57	7,541.93	1,363
TX Repaired (OH)	PLANNED OUTAGE	8/23/2020 6:45	260.13	8
OH Other	PLANNED OUTAGE	8/24/2020 7:53	64.42	1
OH Other	PLANNED OUTAGE	8/24/2020 8:59	336.55	1
OH Other	PLANNED OUTAGE	8/24/2020 9:28	18.18	1
URD Outage	PLANNED OUTAGE	8/24/2020 11:01	133.67	1
URD Outage	PLANNED OUTAGE	8/24/2020 11:23	486.90	6
Step Restoration	PLANNED OUTAGE	8/24/2020 11:23	1,133.20	8
Step Restoration	PLANNED OUTAGE	8/24/2020 11:23	1,127.07	8
OH Other	PLANNED OUTAGE	8/24/2020 11:31	24,947.40	36
Step Restoration	PLANNED OUTAGE	8/24/2020 12:35	10,225.87	1,237
URD Outage	PLANNED OUTAGE	8/24/2020 15:05	150.35	3
OH Other	PLANNED OUTAGE	8/24/2020 18:19	325.00	1
OH Other	PLANNED OUTAGE	8/24/2020 21:26	405.60	24

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	8/24/2020 23:00	558.07	11
OH Other	PLANNED OUTAGE	8/25/2020 4:41	2,271.15	49
Service - Crew	PLANNED OUTAGE	8/25/2020 6:42	117.03	1
URD Outage	PLANNED OUTAGE	8/25/2020 8:53	2,105.40	12
URD Outage	PLANNED OUTAGE	8/25/2020 9:08	320.00	5
URD Outage	PLANNED OUTAGE	8/25/2020 9:19	1,313.87	16
URD Outage	PLANNED OUTAGE	8/25/2020 9:21	3,266.03	13
URD Outage	PLANNED OUTAGE	8/25/2020 9:28	2.10	9
URD Outage	PLANNED OUTAGE	8/25/2020 9:28	450.30	9
Service - Crew	PLANNED OUTAGE	8/25/2020 13:49	94.13	1
URD Outage	PLANNED OUTAGE	8/25/2020 22:05	335.35	1
URD Outage	PLANNED OUTAGE	8/26/2020 8:02	292.37	2
OH Other	PLANNED OUTAGE	8/26/2020 8:07	7,064.50	30
OH Other	PLANNED OUTAGE	8/26/2020 8:32	903.17	5
OH Other	PLANNED OUTAGE	8/26/2020 8:42	1,266.80	6
URD Outage	PLANNED OUTAGE	8/26/2020 8:43	327.60	6
OH Other	PLANNED OUTAGE	8/26/2020 9:09	855.80	12
URD Outage	PLANNED OUTAGE	8/26/2020 9:16	293.73	8
URD Outage	PLANNED OUTAGE	8/26/2020 9:18	756.82	7
Step Restoration	PLANNED OUTAGE	8/26/2020 9:18	1,256.53	8
Step Restoration	PLANNED OUTAGE	8/26/2020 9:18	1,256.53	8
URD Outage	PLANNED OUTAGE	8/26/2020 10:02	803.60	14
OH Other	PLANNED OUTAGE	8/26/2020 10:15	947.50	15
URD Outage	PLANNED OUTAGE	8/26/2020 11:11	2,310.17	5
OH Other	PLANNED OUTAGE	8/26/2020 11:12	530.00	10
URD Outage	PLANNED OUTAGE	8/26/2020 11:23	147.60	3
URD Outage	PLANNED OUTAGE	8/26/2020 12:33	227.33	5
URD Outage	PLANNED OUTAGE	8/26/2020 12:56	42.03	1
URD Outage	PLANNED OUTAGE	8/26/2020 13:28	247.33	4
URD Outage	PLANNED OUTAGE	8/26/2020 13:28	1,640.80	24
OH Other	PLANNED OUTAGE	8/26/2020 13:31	1,587.08	13
URD Outage	PLANNED OUTAGE	8/26/2020 17:24	119.42	1
Connections	PLANNED OUTAGE	8/26/2020 18:06	148.28	1
OH Other	PLANNED OUTAGE	8/26/2020 18:21	1,339.00	10
Circuit Out	PLANNED OUTAGE	8/26/2020 18:44	819.85	19
Step Restoration	PLANNED OUTAGE	8/26/2020 18:44	6,082.07	14
OH Other	PLANNED OUTAGE	8/27/2020 7:37	47.00	1
URD Outage	PLANNED OUTAGE	8/27/2020 9:15	71.05	7
URD Outage	PLANNED OUTAGE	8/27/2020 9:17	565.83	7
OH Other	PLANNED OUTAGE	8/27/2020 9:44	1,561.08	13
OH Other	PLANNED OUTAGE	8/27/2020 10:35	223.05	1
URD Outage	PLANNED OUTAGE	8/27/2020 10:52	360.50	5
URD Outage	PLANNED OUTAGE	8/27/2020 11:01	572.00	2
URD Outage	PLANNED OUTAGE	8/27/2020 12:38	584.93	8
Service - Crew	PLANNED OUTAGE	8/27/2020 12:50	58.08	1
URD Outage	PLANNED OUTAGE	8/27/2020 13:44	129.85	3
URD Outage	PLANNED OUTAGE	8/27/2020 13:44	130.60	3
OH Other	PLANNED OUTAGE	8/27/2020 16:52	3,338.70	9

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	8/27/2020 19:27	7,087.75	15
URD Outage	PLANNED OUTAGE	8/28/2020 2:15	355.13	7
URD Outage	PLANNED OUTAGE	8/28/2020 8:05	18,734.17	25
URD Outage	PLANNED OUTAGE	8/28/2020 9:57	558.58	5
URD Outage	PLANNED OUTAGE	8/28/2020 10:05	518.08	5
OH Other	PLANNED OUTAGE	8/28/2020 10:55	346.83	2
URD Outage	PLANNED OUTAGE	8/28/2020 11:20	49.20	1
Service - Crew	PLANNED OUTAGE	8/28/2020 16:31	196.35	1
URD Outage	PLANNED OUTAGE	8/29/2020 8:28	265.15	3
OH Other	PLANNED OUTAGE	8/29/2020 8:28	12,007.37	19
Circuit Out	PLANNED OUTAGE	8/29/2020 15:21	29,051.50	1,198
Step Restoration	PLANNED OUTAGE	8/29/2020 16:19	6,929.45	293
OH Other	PLANNED OUTAGE	8/29/2020 21:54	714.33	20
OH Other	PLANNED OUTAGE	8/29/2020 23:22	16,297.87	14
Circuit Out	PLANNED OUTAGE	8/30/2020 0:33	7,086.83	505
OH Other	PLANNED OUTAGE	8/30/2020 22:32	1,424.80	12
OCR, Sec.	PLANNED OUTAGE	8/30/2020 23:03	696.50	199
OH Other	PLANNED OUTAGE	8/31/2020 1:02	2,673.30	42
URD Outage	PLANNED OUTAGE	8/31/2020 8:42	57.33	1
URD Outage	PLANNED OUTAGE	8/31/2020 10:16	512.85	13
URD Outage	PLANNED OUTAGE	8/31/2020 12:29	274.80	4
OH Other	PLANNED OUTAGE	8/31/2020 12:46	312.80	4
OH Other	PLANNED OUTAGE	8/31/2020 13:49	589.12	13
OH Other	PLANNED OUTAGE	8/31/2020 14:10	30.72	1
URD Outage	PLANNED OUTAGE	8/31/2020 14:32	329.00	10
OH Other	PLANNED OUTAGE	8/31/2020 18:23	882.75	11
OH Other	PLANNED OUTAGE	8/31/2020 18:24	351.52	7
Circuit Out	PLANNED OUTAGE	8/31/2020 18:58	4,195.28	1,667
OH Other	PLANNED OUTAGE	8/31/2020 21:07	116.55	1
OCR, Sec.	PLANNED OUTAGE	8/31/2020 23:23	13,540.10	406
Step Restoration	PLANNED OUTAGE	8/31/2020 23:23	1,474.68	23
OH Other	PLANNED OUTAGE	9/1/2020 2:20	686.50	2
OH Other	PLANNED OUTAGE	9/1/2020 6:59	94.93	1
URD Outage	PLANNED OUTAGE	9/1/2020 8:03	10,436.25	23
OH Other	PLANNED OUTAGE	9/1/2020 8:28	651.70	6
Service - Crew	PLANNED OUTAGE	9/1/2020 8:32	69.30	1
OH Other	PLANNED OUTAGE	9/1/2020 8:36	756.80	6
UG Other	PLANNED OUTAGE	9/1/2020 8:44	283.40	1
URD Outage	PLANNED OUTAGE	9/1/2020 9:15	159.80	4
URD Outage	PLANNED OUTAGE	9/1/2020 9:28	324.73	4
URD Outage	PLANNED OUTAGE	9/1/2020 9:35	467.47	8
URD Outage	PLANNED OUTAGE	9/1/2020 9:38	1,272.17	17
OH Other	PLANNED OUTAGE	9/1/2020 10:19	384.10	6
URD Outage	PLANNED OUTAGE	9/1/2020 10:26	427.35	11
URD Outage	PLANNED OUTAGE	9/1/2020 11:24	92.00	69
URD Outage	PLANNED OUTAGE	9/1/2020 13:25	459.15	9
OH Other	PLANNED OUTAGE	9/1/2020 22:23	1,011.27	7
OH Other	PLANNED OUTAGE	9/2/2020 8:20	10,002.60	27

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	9/2/2020 9:23	618.53	8
URD Outage	PLANNED OUTAGE	9/2/2020 9:27	134.13	2
URD Outage	PLANNED OUTAGE	9/2/2020 9:28	289.00	4
URD Outage	PLANNED OUTAGE	9/2/2020 9:29	221.50	5
URD Outage	PLANNED OUTAGE	9/2/2020 10:03	122.60	1
OH Other	PLANNED OUTAGE	9/2/2020 10:11	2,082.93	8
URD Outage	PLANNED OUTAGE	9/2/2020 10:25	119.53	2
OH Other	PLANNED OUTAGE	9/2/2020 12:55	107.73	1
URD Outage	PLANNED OUTAGE	9/2/2020 13:26	260.50	6
URD Outage	PLANNED OUTAGE	9/2/2020 17:02	88.23	1
URD Outage	PLANNED OUTAGE	9/2/2020 17:02	264.70	3
OH Other	PLANNED OUTAGE	9/3/2020 8:39	12,359.67	35
URD Outage	PLANNED OUTAGE	9/3/2020 9:35	458.00	6
OH Other	PLANNED OUTAGE	9/3/2020 10:03	825.20	12
OH Other	PLANNED OUTAGE	9/3/2020 10:08	654.80	4
OH Other	PLANNED OUTAGE	9/3/2020 19:16	79.60	6
OH Other	PLANNED OUTAGE	9/3/2020 19:34	1,789.00	6
Circuit Out	PLANNED OUTAGE	9/3/2020 20:59	5,062.50	450
Step Restoration	PLANNED OUTAGE	9/3/2020 22:07	11,041.68	301
URD Outage	PLANNED OUTAGE	9/3/2020 22:41	22,656.67	175
OH Other	PLANNED OUTAGE	9/3/2020 22:58	2,717.67	10
OH Other	PLANNED OUTAGE	9/4/2020 7:08	83.25	1
URD Outage	PLANNED OUTAGE	9/4/2020 7:59	10,179.17	25
OH Other	PLANNED OUTAGE	9/4/2020 8:56	3,906.40	16
OH Other	PLANNED OUTAGE	9/4/2020 10:32	298.87	1
Service - Crew	PLANNED OUTAGE	9/4/2020 11:20	182.82	1
URD Outage	PLANNED OUTAGE	9/4/2020 12:00	14,263.20	2,264
OH Other	PLANNED OUTAGE	9/4/2020 22:11	966.90	11
Circuit Out	PLANNED OUTAGE	9/5/2020 13:42	7,104.80	1,328
OH Other	PLANNED OUTAGE	9/6/2020 15:16	144.02	1
Circuit Out	PLANNED OUTAGE	9/7/2020 19:26	2,929.67	1,598
Circuit Out	PLANNED OUTAGE	9/8/2020 2:13	1,459.93	1,436
OH Other	PLANNED OUTAGE	9/8/2020 7:06	2,728.13	8
URD Outage	PLANNED OUTAGE	9/8/2020 10:05	229.20	6
Circuit Out	PLANNED OUTAGE	9/8/2020 11:24	40,580.20	724
Step Restoration	PLANNED OUTAGE	9/8/2020 11:24	14,577.55	547
UG Other	PLANNED OUTAGE	9/8/2020 13:06	165.08	1
OH Other	PLANNED OUTAGE	9/8/2020 14:31	586.08	1
URD Outage	PLANNED OUTAGE	9/8/2020 14:50	55.10	1
OH Other	PLANNED OUTAGE	9/8/2020 15:37	51.38	1
URD Outage	PLANNED OUTAGE	9/8/2020 19:16	29,883.75	117
Circuit Out	PLANNED OUTAGE	9/8/2020 20:12	2,793.00	1,470
OH Other	PLANNED OUTAGE	9/9/2020 8:40	58.53	1
OH Other	PLANNED OUTAGE	9/9/2020 8:41	100.08	1
URD Outage	PLANNED OUTAGE	9/9/2020 9:34	134.40	7
URD Outage	PLANNED OUTAGE	9/9/2020 9:48	339.47	4
URD Outage	PLANNED OUTAGE	9/9/2020 9:51	13,038.67	70
URD Outage	PLANNED OUTAGE	9/9/2020 9:58	307.70	6

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	9/9/2020 10:02	333.87	8
URD Outage	PLANNED OUTAGE	9/9/2020 10:22	525.85	13
URD Outage	PLANNED OUTAGE	9/9/2020 10:22	16,352.05	143
Step Restoration	PLANNED OUTAGE	9/9/2020 10:22	2,872.92	25
Step Restoration	PLANNED OUTAGE	9/9/2020 10:22	2,872.92	25
Step Restoration	PLANNED OUTAGE	9/9/2020 10:38	151.92	5
Step Restoration	PLANNED OUTAGE	9/9/2020 13:15	483.20	8
OH Other	PLANNED OUTAGE	9/10/2020 5:38	17,284.55	111
URD Outage	PLANNED OUTAGE	9/10/2020 7:21	10.03	1
OH Other	PLANNED OUTAGE	9/10/2020 7:46	39.35	1
OH Other	PLANNED OUTAGE	9/10/2020 8:21	27,600.07	238
OH Other	PLANNED OUTAGE	9/10/2020 8:47	464.27	4
OH Other	PLANNED OUTAGE	9/10/2020 9:27	5,460.92	19
URD Outage	PLANNED OUTAGE	9/10/2020 9:40	186.08	5
URD Outage	PLANNED OUTAGE	9/10/2020 10:32	1,370.63	26
OH Other	PLANNED OUTAGE	9/10/2020 10:38	859.25	15
OH Other	PLANNED OUTAGE	9/10/2020 11:47	117.67	2
URD Outage	PLANNED OUTAGE	9/10/2020 12:04	378.95	13
URD Outage	PLANNED OUTAGE	9/10/2020 13:47	175.75	5
OH Other	PLANNED OUTAGE	9/11/2020 9:57	367.45	3
URD Outage	PLANNED OUTAGE	9/11/2020 10:24	231.73	1
URD Outage	PLANNED OUTAGE	9/11/2020 13:07	546.40	12
Circuit Out	PLANNED OUTAGE	9/11/2020 20:24	4,252.10	1,263
OH Other	PLANNED OUTAGE	9/12/2020 7:30	8,425.50	1,233
OH Other	PLANNED OUTAGE	9/12/2020 8:14	13,658.33	20
OH Other	PLANNED OUTAGE	9/12/2020 15:07	164.12	1
Service - Crew	PLANNED OUTAGE	9/12/2020 18:48	316.63	1
Circuit Out	PLANNED OUTAGE	9/12/2020 19:18	1,997.77	821
OH Other	PLANNED OUTAGE	9/13/2020 1:04	372.05	3
OH Other	PLANNED OUTAGE	9/13/2020 1:07	2,912.17	1,010
OH Other	PLANNED OUTAGE	9/13/2020 8:29	3,605.82	7
OH Other	PLANNED OUTAGE	9/13/2020 12:28	8,564.78	31
URD Outage	PLANNED OUTAGE	9/13/2020 23:47	2,974.67	10
URD Outage	PLANNED OUTAGE	9/14/2020 9:44	136.20	6
Service - Crew	PLANNED OUTAGE	9/14/2020 10:08	249.68	1
OH Other	PLANNED OUTAGE	9/14/2020 21:19	6,061.95	27
Circuit Out	PLANNED OUTAGE	9/15/2020 5:41	4,214.65	1,067
URD Outage	PLANNED OUTAGE	9/15/2020 5:48	15.13	2
OH Other	PLANNED OUTAGE	9/15/2020 6:51	5,220.00	60
OH Other	PLANNED OUTAGE	9/15/2020 8:36	3,648.23	13
URD Outage	PLANNED OUTAGE	9/15/2020 8:51	378.70	7
OH Other	PLANNED OUTAGE	9/15/2020 9:09	4,779.67	20
OH Other	PLANNED OUTAGE	9/15/2020 10:34	716.27	2
OH Other	PLANNED OUTAGE	9/15/2020 10:51	149.40	1
OH Other	PLANNED OUTAGE	9/15/2020 13:25	373.73	8
URD Outage	PLANNED OUTAGE	9/15/2020 18:45	121.85	1
Circuit Out	PLANNED OUTAGE	9/15/2020 18:57	4,847.88	853
Circuit Out	PLANNED OUTAGE	9/16/2020 1:08	194,017.80	1,719

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	9/16/2020 8:18	3,504.67	8
Step Restoration	PLANNED OUTAGE	9/16/2020 8:18	34,208.53	77
Step Restoration	PLANNED OUTAGE	9/16/2020 8:18	6,260.00	8
Step Restoration	PLANNED OUTAGE	9/16/2020 8:18	14,869.72	19
OH Other	PLANNED OUTAGE	9/16/2020 8:45	477.47	8
URD Outage	PLANNED OUTAGE	9/16/2020 9:11	146.75	3
OH Other	PLANNED OUTAGE	9/16/2020 9:27	35.30	1
URD Outage	PLANNED OUTAGE	9/16/2020 10:10	1,359.40	12
URD Outage	PLANNED OUTAGE	9/16/2020 10:29	1,175.00	4
URD Outage	PLANNED OUTAGE	9/16/2020 10:29	211.60	4
Service - Crew	PLANNED OUTAGE	9/16/2020 10:59	225.48	1
URD Outage	PLANNED OUTAGE	9/16/2020 11:16	591.33	20
URD Outage	PLANNED OUTAGE	9/16/2020 11:34	628.80	9
Circuit Out	PLANNED OUTAGE	9/16/2020 11:53	22,604.85	1,719
Service - Crew	PLANNED OUTAGE	9/16/2020 12:10	258.00	1
Service - Crew	PLANNED OUTAGE	9/16/2020 12:12	256.57	1
OH Other	PLANNED OUTAGE	9/16/2020 12:28	133.25	1
URD Outage	PLANNED OUTAGE	9/16/2020 13:15	214.20	21
URD Outage	PLANNED OUTAGE	9/16/2020 13:38	129.55	3
OH Other	PLANNED OUTAGE	9/16/2020 16:21	400.40	24
OH Other	PLANNED OUTAGE	9/16/2020 20:35	2,741.60	12
URD Outage	PLANNED OUTAGE	9/17/2020 1:21	36.08	1
OH Other	PLANNED OUTAGE	9/17/2020 9:37	472.13	2
URD Outage	PLANNED OUTAGE	9/17/2020 9:59	2,246.42	35
URD Outage	PLANNED OUTAGE	9/17/2020 10:06	990.50	10
OH Other	PLANNED OUTAGE	9/17/2020 10:17	2,346.20	12
URD Outage	PLANNED OUTAGE	9/17/2020 12:49	138.03	2
URD Outage	PLANNED OUTAGE	9/17/2020 13:30	198.93	4
OH Other	PLANNED OUTAGE	9/17/2020 17:21	2,668.40	14
URD Outage	PLANNED OUTAGE	9/17/2020 21:51	84.60	1
URD Outage	PLANNED OUTAGE	9/18/2020 9:17	429.45	3
URD Outage	PLANNED OUTAGE	9/18/2020 9:41	286.72	1
URD Outage	PLANNED OUTAGE	9/18/2020 10:35	381.38	7
OH Other	PLANNED OUTAGE	9/18/2020 10:35	232.08	1
URD Outage	PLANNED OUTAGE	9/18/2020 12:16	100.88	1
OH Other	PLANNED OUTAGE	9/18/2020 14:34	178.63	2
OH Other	PLANNED OUTAGE	9/19/2020 8:04	121.85	1
URD Outage	PLANNED OUTAGE	9/19/2020 8:17	693.35	7
OH Other	PLANNED OUTAGE	9/19/2020 14:57	1,122.60	6
URD Outage	PLANNED OUTAGE	9/19/2020 21:01	2,551.50	14
Service - Crew	PLANNED OUTAGE	9/21/2020 8:13	177.83	2
OH Other	PLANNED OUTAGE	9/21/2020 8:24	646.63	2
OH Other	PLANNED OUTAGE	9/21/2020 9:03	151.78	7
URD Outage	PLANNED OUTAGE	9/21/2020 12:40	462.83	10
OH Other	PLANNED OUTAGE	9/21/2020 13:56	113.10	3
OH Other	PLANNED OUTAGE	9/22/2020 7:52	1,333.80	38
URD Outage	PLANNED OUTAGE	9/22/2020 7:59	15,481.40	31
OH Other	PLANNED OUTAGE	9/22/2020 8:11	3,650.67	10

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	9/22/2020 8:28	7,625.92	35
OH Other	PLANNED OUTAGE	9/22/2020 8:39	560.97	1
OH Other	PLANNED OUTAGE	9/22/2020 9:03	3,040.22	7
URD Outage	PLANNED OUTAGE	9/22/2020 9:05	910.50	5
OH Other	PLANNED OUTAGE	9/22/2020 9:05	1,090.30	6
URD Outage	PLANNED OUTAGE	9/22/2020 9:06	96.30	2
OH Other	PLANNED OUTAGE	9/22/2020 9:18	279.30	3
URD Outage	PLANNED OUTAGE	9/22/2020 10:00	2,797.67	28
URD Outage	PLANNED OUTAGE	9/22/2020 12:52	50.47	1
URD Outage	PLANNED OUTAGE	9/22/2020 13:18	271.13	4
OH Other	PLANNED OUTAGE	9/22/2020 15:03	28.18	1
OH Other	PLANNED OUTAGE	9/23/2020 8:11	3,201.87	16
OH Other	PLANNED OUTAGE	9/23/2020 9:15	3,381.47	14
Service - Crew	PLANNED OUTAGE	9/23/2020 9:20	91.45	1
URD Outage	PLANNED OUTAGE	9/23/2020 9:23	278.33	5
URD Outage	PLANNED OUTAGE	9/23/2020 10:02	1,371.95	23
OH Other	PLANNED OUTAGE	9/23/2020 10:04	227.40	6
URD Outage	PLANNED OUTAGE	9/23/2020 11:21	474.13	7
URD Outage	PLANNED OUTAGE	9/23/2020 12:46	469.10	6
OH Other	PLANNED OUTAGE	9/23/2020 13:40	6,051.50	285
URD Outage	PLANNED OUTAGE	9/23/2020 13:47	359.10	7
Service - Crew	PLANNED OUTAGE	9/23/2020 13:51	177.88	1
URD Outage	PLANNED OUTAGE	9/23/2020 14:42	956.15	13
OH Other	PLANNED OUTAGE	9/23/2020 15:47	16,974.75	45
URD Outage	PLANNED OUTAGE	9/24/2020 8:36	50.75	1
URD Outage	PLANNED OUTAGE	9/24/2020 9:10	294.83	5
URD Outage	PLANNED OUTAGE	9/24/2020 9:18	460.20	6
URD Outage	PLANNED OUTAGE	9/24/2020 9:35	383.60	7
OH Other	PLANNED OUTAGE	9/24/2020 9:38	1,366.50	15
URD Outage	PLANNED OUTAGE	9/24/2020 10:04	149.67	2
URD Outage	PLANNED OUTAGE	9/24/2020 10:13	313.50	6
URD Outage	PLANNED OUTAGE	9/24/2020 12:55	2,465.75	15
Step Restoration	PLANNED OUTAGE	9/24/2020 12:55	2,962.83	10
URD Outage	PLANNED OUTAGE	9/24/2020 13:20	154.65	3
OH Other	PLANNED OUTAGE	9/24/2020 13:56	645.73	8
URD Outage	PLANNED OUTAGE	9/24/2020 14:13	340.32	7
OH Other	PLANNED OUTAGE	9/24/2020 14:52	50.87	1
OH Other	PLANNED OUTAGE	9/24/2020 17:04	192.28	1
OH Other	PLANNED OUTAGE	9/24/2020 20:03	1,415.20	6
URD Outage	PLANNED OUTAGE	9/25/2020 8:11	5,974.58	25
OH Other	PLANNED OUTAGE	9/25/2020 8:21	1,768.50	5
OH Other	PLANNED OUTAGE	9/25/2020 8:37	336.92	1
OH Other	PLANNED OUTAGE	9/25/2020 8:37	1,009.85	3
URD Outage	PLANNED OUTAGE	9/25/2020 9:45	1,352.63	22
URD Outage	PLANNED OUTAGE	9/25/2020 9:53	46.93	1
URD Outage	PLANNED OUTAGE	9/25/2020 12:48	187.25	5
URD Outage	PLANNED OUTAGE	9/25/2020 13:13	1,207.88	23
URD Outage	PLANNED OUTAGE	9/25/2020 14:14	274.60	2

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	9/25/2020 23:48	110.20	1
Circuit Out	PLANNED OUTAGE	9/26/2020 3:54	1,553.72	923
URD Outage	PLANNED OUTAGE	9/26/2020 8:36	5,445.67	31
OH Other	PLANNED OUTAGE	9/26/2020 8:43	75.22	1
URD Outage	PLANNED OUTAGE	9/26/2020 11:49	1,927.02	23
URD Outage	PLANNED OUTAGE	9/27/2020 16:16	841.15	3
Circuit Out	PLANNED OUTAGE	9/27/2020 22:22	14,839.45	1,983
URD Outage	PLANNED OUTAGE	9/28/2020 8:16	523.40	1
OH Other	PLANNED OUTAGE	9/28/2020 8:36	2,257.57	11
OH Other	PLANNED OUTAGE	9/28/2020 8:39	2,106.53	7
OH Other	PLANNED OUTAGE	9/28/2020 9:48	2,090.40	9
OH Other	PLANNED OUTAGE	9/28/2020 12:03	483.25	5
Service - Crew	PLANNED OUTAGE	9/28/2020 12:37	215.35	1
URD Outage	PLANNED OUTAGE	9/28/2020 13:55	341.47	4
OH Other	PLANNED OUTAGE	9/28/2020 15:47	35,747.27	101
URD Outage	PLANNED OUTAGE	9/28/2020 16:29	562.33	10
OCR, Sec.	PLANNED OUTAGE	9/28/2020 18:42	3,546.40	744
OH Other	PLANNED OUTAGE	9/29/2020 8:30	1,699.83	7
URD Outage	PLANNED OUTAGE	9/29/2020 8:45	969.85	21
URD Outage	PLANNED OUTAGE	9/29/2020 9:03	261.40	4
OH Other	PLANNED OUTAGE	9/29/2020 9:39	1,898.53	8
URD Outage	PLANNED OUTAGE	9/29/2020 9:53	565.07	16
OH Other	PLANNED OUTAGE	9/29/2020 10:09	46.40	1
OH Other	PLANNED OUTAGE	9/29/2020 11:29	245.00	21
URD Outage	PLANNED OUTAGE	9/29/2020 13:03	77.60	2
URD Outage	PLANNED OUTAGE	9/29/2020 18:56	3.58	1
URD Outage	PLANNED OUTAGE	9/30/2020 4:51	85.32	1
OH Other	PLANNED OUTAGE	9/30/2020 8:30	87.48	1
URD Outage	PLANNED OUTAGE	9/30/2020 8:53	137.20	3
URD Outage	PLANNED OUTAGE	9/30/2020 9:25	430.97	14
URD Outage	PLANNED OUTAGE	9/30/2020 10:01	654.97	7
OH Other	PLANNED OUTAGE	9/30/2020 10:15	1,036.50	6
URD Outage	PLANNED OUTAGE	9/30/2020 10:18	1,931.50	30
URD Outage	PLANNED OUTAGE	9/30/2020 12:22	965.83	10
URD Outage	PLANNED OUTAGE	9/30/2020 13:12	644.35	21
OH Other	PLANNED OUTAGE	9/30/2020 14:56	392.10	6
URD Outage	PLANNED OUTAGE	9/30/2020 15:57	520.13	8
URD Outage	PLANNED OUTAGE	9/30/2020 16:39	286.00	6
URD Outage	PLANNED OUTAGE	9/30/2020 18:58	383.80	1
OH Other	PLANNED OUTAGE	9/30/2020 20:47	608.25	15
TX Repaired (OH)	PLANNED OUTAGE	10/1/2020 5:59	702.57	2
TX Repaired (OH)	PLANNED OUTAGE	10/1/2020 7:59	3,723.30	14
TX Repaired (OH)	PLANNED OUTAGE	10/1/2020 8:40	247.20	6
PLF	PLANNED OUTAGE	10/1/2020 8:58	171.63	1
TX Repaired (PM)	PLANNED OUTAGE	10/1/2020 9:05	1,161.20	12
TX Repaired (OH)	PLANNED OUTAGE	10/1/2020 9:23	146.72	1
TX Repaired (OH)	PLANNED OUTAGE	10/1/2020 9:48	413.40	13
TX Repaired (PM)	PLANNED OUTAGE	10/1/2020 9:56	370.88	7

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
TX Repaired (PM)	PLANNED OUTAGE	10/1/2020 10:25	560.80	8
TX Repaired (PM)	PLANNED OUTAGE	10/1/2020 10:25	4,142.50	30
TX Repaired (OH)	PLANNED OUTAGE	10/1/2020 10:30	595.77	2
TX Repaired (OH)	PLANNED OUTAGE	10/1/2020 11:20	438.90	7
TX Repaired (PM)	PLANNED OUTAGE	10/1/2020 13:01	362.67	8
PLF	PLANNED OUTAGE	10/1/2020 17:49	294.70	21
TX Repaired (OH)	PLANNED OUTAGE	10/1/2020 18:06	36.50	5
TX Repaired (OH)	PLANNED OUTAGE	10/1/2020 19:26	467.75	3
URD Outage	PLANNED OUTAGE	10/2/2020 0:42	2,973.75	15
OH Other	PLANNED OUTAGE	10/2/2020 8:13	912.80	8
OH Other	PLANNED OUTAGE	10/2/2020 8:44	233.53	4
OH Other	PLANNED OUTAGE	10/2/2020 8:48	4,379.77	17
URD Outage	PLANNED OUTAGE	10/2/2020 11:06	445.32	7
URD Outage	PLANNED OUTAGE	10/2/2020 11:06	2,141.70	33
OH Other	PLANNED OUTAGE	10/2/2020 14:00	213.00	10
OH Other	PLANNED OUTAGE	10/2/2020 15:50	50.87	2
URD Outage	PLANNED OUTAGE	10/2/2020 18:21	224.37	53
URD Outage	PLANNED OUTAGE	10/2/2020 18:25	24,703.30	53
OH Other	PLANNED OUTAGE	10/3/2020 10:09	33.18	1
OH Other	PLANNED OUTAGE	10/3/2020 13:10	36.90	1
URD Outage	PLANNED OUTAGE	10/3/2020 20:16	99.38	1
Circuit Out	PLANNED OUTAGE	10/4/2020 1:53	5,191.55	489
OH Other	PLANNED OUTAGE	10/4/2020 2:52	112.98	1
OH Other	PLANNED OUTAGE	10/4/2020 8:08	331.48	1
OH Other	PLANNED OUTAGE	10/4/2020 8:52	7,672.80	414
OH Other	PLANNED OUTAGE	10/5/2020 8:53	352.07	4
OH Other	PLANNED OUTAGE	10/5/2020 8:54	1,536.30	18
URD Outage	PLANNED OUTAGE	10/5/2020 9:05	41.93	1
OH Other	PLANNED OUTAGE	10/5/2020 9:27	686.25	5
OH Other	PLANNED OUTAGE	10/5/2020 9:38	1,554.67	8
URD Outage	PLANNED OUTAGE	10/5/2020 10:23	62.95	1
OH Other	PLANNED OUTAGE	10/5/2020 10:57	832.40	8
OH Other	PLANNED OUTAGE	10/5/2020 11:28	414.05	7
URD Outage	PLANNED OUTAGE	10/5/2020 11:31	333.80	6
URD Outage	PLANNED OUTAGE	10/5/2020 12:55	256.55	7
OH Other	PLANNED OUTAGE	10/5/2020 13:38	867.07	4
OH Other	PLANNED OUTAGE	10/5/2020 16:32	259.83	10
URD Outage	PLANNED OUTAGE	10/6/2020 5:55	145.50	2
URD Outage	PLANNED OUTAGE	10/6/2020 8:56	16.05	1
URD Outage	PLANNED OUTAGE	10/6/2020 9:40	253.50	3
URD Outage	PLANNED OUTAGE	10/6/2020 9:47	987.93	4
URD Outage	PLANNED OUTAGE	10/6/2020 10:09	5,375.10	23
OH Other	PLANNED OUTAGE	10/6/2020 10:23	57.02	1
OH Other	PLANNED OUTAGE	10/6/2020 10:47	2,640.30	9
URD Outage	PLANNED OUTAGE	10/6/2020 11:06	101.87	2
Step Restoration	PLANNED OUTAGE	10/6/2020 11:06	1,261.65	9
OH Other	PLANNED OUTAGE	10/6/2020 11:08	69.50	1
URD Outage	PLANNED OUTAGE	10/6/2020 11:58	781.20	12

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	10/6/2020 13:02	7.67	10
URD Outage	PLANNED OUTAGE	10/6/2020 13:36	1,565.85	13
URD Outage	PLANNED OUTAGE	10/6/2020 13:57	117.45	9
Connections	PLANNED OUTAGE	10/6/2020 14:22	152.28	1
Connections	PLANNED OUTAGE	10/6/2020 14:25	139.77	1
Handhole	PLANNED OUTAGE	10/6/2020 17:02	178.72	1
UG Other	PLANNED OUTAGE	10/7/2020 8:07	64.42	1
OH Other	PLANNED OUTAGE	10/7/2020 13:08	1,355.73	8
OH Other	PLANNED OUTAGE	10/7/2020 13:08	2,360.17	14
OH Other	PLANNED OUTAGE	10/7/2020 14:17	150.33	4
OH Other	PLANNED OUTAGE	10/7/2020 15:06	43.97	1
URD Outage	PLANNED OUTAGE	10/8/2020 8:18	440.15	1
OH Other	PLANNED OUTAGE	10/8/2020 8:46	400.67	4
OH Other	PLANNED OUTAGE	10/8/2020 8:52	917.70	3
URD Outage	PLANNED OUTAGE	10/8/2020 8:55	43.88	1
OH Other	PLANNED OUTAGE	10/8/2020 8:55	1,351.92	5
URD Outage	PLANNED OUTAGE	10/8/2020 9:09	3.98	1
OH Other	PLANNED OUTAGE	10/8/2020 9:10	51.08	1
URD Outage	PLANNED OUTAGE	10/8/2020 9:24	98.45	3
URD Outage	PLANNED OUTAGE	10/8/2020 9:50	464.70	6
URD Outage	PLANNED OUTAGE	10/8/2020 10:25	8,219.90	39
URD Outage	PLANNED OUTAGE	10/8/2020 10:31	401.10	7
OH Other	PLANNED OUTAGE	10/8/2020 11:17	621.87	8
OH Other	PLANNED OUTAGE	10/8/2020 12:07	1,335.75	15
URD Outage	PLANNED OUTAGE	10/8/2020 13:26	255.40	6
URD Outage	PLANNED OUTAGE	10/8/2020 14:58	298.42	5
OH Other	PLANNED OUTAGE	10/8/2020 16:25	769.75	15
OH Other	PLANNED OUTAGE	10/9/2020 7:58	75.27	1
OH Other	PLANNED OUTAGE	10/9/2020 8:05	861.70	3
OH Other	PLANNED OUTAGE	10/9/2020 8:13	3,706.20	18
OH Other	PLANNED OUTAGE	10/9/2020 8:49	235.83	10
OH Other	PLANNED OUTAGE	10/9/2020 9:43	782.40	9
OH Other	PLANNED OUTAGE	10/9/2020 9:58	580.67	8
OH Other	PLANNED OUTAGE	10/9/2020 10:04	534.47	2
OH Other	PLANNED OUTAGE	10/9/2020 12:09	81.90	1
OH Other	PLANNED OUTAGE	10/9/2020 12:29	336.30	18
OH Other	PLANNED OUTAGE	10/9/2020 12:47	70.65	1
OH Other	PLANNED OUTAGE	10/9/2020 20:06	478.33	4
URD Outage	PLANNED OUTAGE	10/10/2020 4:29	556.97	341
OH Other	PLANNED OUTAGE	10/10/2020 6:59	158.05	1
URD Outage	PLANNED OUTAGE	10/10/2020 8:24	172.00	6
URD Outage	PLANNED OUTAGE	10/10/2020 9:08	189.62	1
URD Outage	PLANNED OUTAGE	10/10/2020 9:30	1,983.40	6
URD Outage	PLANNED OUTAGE	10/10/2020 13:41	107.90	3
OH Other	PLANNED OUTAGE	10/11/2020 4:36	43,849.50	2,139
OH Other	PLANNED OUTAGE	10/11/2020 18:44	5,367.13	62
OH Other	PLANNED OUTAGE	10/12/2020 2:30	648.00	60
URD Outage	PLANNED OUTAGE	10/12/2020 9:33	29.98	1

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	10/12/2020 10:17	908.10	3
OH Other	PLANNED OUTAGE	10/12/2020 11:27	232.83	1
OH Other	PLANNED OUTAGE	10/12/2020 14:14	79.30	1
OH Other	PLANNED OUTAGE	10/12/2020 19:30	274.95	3
OH Other	PLANNED OUTAGE	10/13/2020 4:13	662.35	13
OH Other	PLANNED OUTAGE	10/13/2020 7:43	111.87	1
OH Other	PLANNED OUTAGE	10/13/2020 8:13	123.17	1
OH Other	PLANNED OUTAGE	10/13/2020 8:20	4,355.43	13
OH Other	PLANNED OUTAGE	10/13/2020 8:55	168.62	1
URD Outage	PLANNED OUTAGE	10/13/2020 9:26	162.10	1
OH Other	PLANNED OUTAGE	10/13/2020 9:29	649.40	3
OH Other	PLANNED OUTAGE	10/13/2020 9:45	1,751.05	7
URD Outage	PLANNED OUTAGE	10/13/2020 10:06	570.00	8
URD Outage	PLANNED OUTAGE	10/13/2020 10:15	744.40	12
Step Restoration	PLANNED OUTAGE	10/13/2020 10:15	4,900.13	22
URD Outage	PLANNED OUTAGE	10/13/2020 10:38	715.00	11
OH Other	PLANNED OUTAGE	10/13/2020 11:48	71.58	1
OH Other	PLANNED OUTAGE	10/13/2020 12:27	171.28	1
URD Outage	PLANNED OUTAGE	10/13/2020 12:36	372.87	7
OH Other	PLANNED OUTAGE	10/13/2020 13:17	426.92	5
URD Outage	PLANNED OUTAGE	10/13/2020 13:29	660.67	10
Step Restoration	PLANNED OUTAGE	10/13/2020 13:29	1,599.30	9
URD Outage	PLANNED OUTAGE	10/13/2020 14:56	1,051.40	12
URD Outage	PLANNED OUTAGE	10/13/2020 15:46	164.45	3
OH Other	PLANNED OUTAGE	10/13/2020 20:12	497.40	6
Service - Crew	PLANNED OUTAGE	10/13/2020 20:57	103.95	1
OH Other	PLANNED OUTAGE	10/13/2020 21:20	1,488.90	18
OH Other	PLANNED OUTAGE	10/13/2020 23:21	253.73	4
OH Other	PLANNED OUTAGE	10/14/2020 0:25	476.10	3
OH Other	PLANNED OUTAGE	10/14/2020 2:31	131.02	7
OH Other	PLANNED OUTAGE	10/14/2020 7:29	6,290.72	11
URD Outage	PLANNED OUTAGE	10/14/2020 8:25	1,875.60	4
OH Other	PLANNED OUTAGE	10/14/2020 8:38	4,106.33	20
OH Other	PLANNED OUTAGE	10/14/2020 9:31	448.80	1
URD Outage	PLANNED OUTAGE	10/14/2020 9:35	212.78	1
OH Other	PLANNED OUTAGE	10/14/2020 11:52	615.60	2
OH Other	PLANNED OUTAGE	10/14/2020 16:21	4,487.80	38
OCR, Sec.	PLANNED OUTAGE	10/14/2020 22:04	2,426.40	216
URD Outage	PLANNED OUTAGE	10/15/2020 5:07	25.38	1
OH Other	PLANNED OUTAGE	10/15/2020 8:27	3,212.50	10
OH Other	PLANNED OUTAGE	10/15/2020 8:56	2,056.50	6
OH Other	PLANNED OUTAGE	10/15/2020 9:25	149.35	1
OH Other	PLANNED OUTAGE	10/15/2020 9:28	2,938.28	11
OH Other	PLANNED OUTAGE	10/15/2020 9:42	3,886.35	13
URD Outage	PLANNED OUTAGE	10/15/2020 9:57	262.92	5
URD Outage	PLANNED OUTAGE	10/15/2020 9:57	588.42	5
Service - Crew	PLANNED OUTAGE	10/15/2020 11:32	142.88	1
OH Other	PLANNED OUTAGE	10/15/2020 13:22	582.98	7

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	10/15/2020 13:46	171.27	4
OH Other	PLANNED OUTAGE	10/15/2020 15:20	321.00	5
OH Other	PLANNED OUTAGE	10/15/2020 17:45	54.60	1
OH Other	PLANNED OUTAGE	10/15/2020 18:11	1,426.00	8
Service - Crew	PLANNED OUTAGE	10/16/2020 9:01	86.97	1
OH Other	PLANNED OUTAGE	10/16/2020 10:09	1,114.73	4
OH Other	PLANNED OUTAGE	10/17/2020 11:33	183.90	9
OH Other	PLANNED OUTAGE	10/17/2020 11:33	24,172.63	1,183
OH Other	PLANNED OUTAGE	10/18/2020 19:01	1,546.17	10
URD Outage	PLANNED OUTAGE	10/19/2020 8:19	570.43	2
OH Other	PLANNED OUTAGE	10/19/2020 10:45	361.20	4
OH Other	PLANNED OUTAGE	10/19/2020 12:45	1,010.45	7
OH Other	PLANNED OUTAGE	10/19/2020 14:09	63.93	7
URD Outage	PLANNED OUTAGE	10/19/2020 15:54	384.30	6
OH Other	PLANNED OUTAGE	10/20/2020 1:15	589.30	6
UG Other	PLANNED OUTAGE	10/20/2020 8:17	81.62	1
OH Other	PLANNED OUTAGE	10/20/2020 8:43	252.43	2
URD Outage	PLANNED OUTAGE	10/20/2020 9:11	2,975.27	13
OH Other	PLANNED OUTAGE	10/20/2020 9:57	2,174.40	9
OH Other	PLANNED OUTAGE	10/20/2020 10:40	1,831.90	7
OH Other	PLANNED OUTAGE	10/20/2020 10:40	2,091.07	8
URD Outage	PLANNED OUTAGE	10/20/2020 11:01	2,421.33	8
OH Other	PLANNED OUTAGE	10/20/2020 11:24	15.87	1
OH Other	PLANNED OUTAGE	10/20/2020 13:28	54.60	4
OH Other	PLANNED OUTAGE	10/20/2020 13:29	150.33	11
OH Other	PLANNED OUTAGE	10/20/2020 13:43	561.93	4
URD Outage	PLANNED OUTAGE	10/20/2020 16:31	603.75	7
OH Other	PLANNED OUTAGE	10/21/2020 8:52	1,284.87	4
OH Other	PLANNED OUTAGE	10/21/2020 8:52	1,606.08	5
OH Other	PLANNED OUTAGE	10/21/2020 9:02	1,265.50	5
OH Other	PLANNED OUTAGE	10/21/2020 10:01	88.80	1
OH Other	PLANNED OUTAGE	10/21/2020 10:14	4,663.47	32
URD Outage	PLANNED OUTAGE	10/21/2020 14:23	261.68	7
OH Other	PLANNED OUTAGE	10/22/2020 9:01	1,318.53	4
URD Outage	PLANNED OUTAGE	10/22/2020 9:50	728.00	16
OH Other	PLANNED OUTAGE	10/22/2020 10:42	2,485.45	11
Circuit Out	PLANNED OUTAGE	10/22/2020 15:47	993.07	152
OH Other	PLANNED OUTAGE	10/22/2020 19:21	245.12	1
OH Other	PLANNED OUTAGE	10/22/2020 21:40	1,265.77	13
Circuit Out	PLANNED OUTAGE	10/23/2020 4:03	3,095.83	1,486
URD Outage	PLANNED OUTAGE	10/23/2020 9:04	954.80	11
UG Other	PLANNED OUTAGE	10/23/2020 9:10	102.40	1
OH Other	PLANNED OUTAGE	10/23/2020 10:36	461.73	4
URD Outage	PLANNED OUTAGE	10/23/2020 12:33	4,493.87	32
URD Outage	PLANNED OUTAGE	10/23/2020 15:12	496.77	7
URD Outage	PLANNED OUTAGE	10/23/2020 20:23	5.80	1
URD Outage	PLANNED OUTAGE	10/23/2020 20:23	41.23	2
URD Outage	PLANNED OUTAGE	10/24/2020 1:22	1,771.90	6

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	10/24/2020 10:03	2,008.30	6
URD Outage	PLANNED OUTAGE	10/24/2020 10:18	1,666.70	7
OH Other	PLANNED OUTAGE	10/26/2020 0:38	998.30	3
OH Other	PLANNED OUTAGE	10/26/2020 8:24	360.00	4
URD Outage	PLANNED OUTAGE	10/26/2020 8:38	3,428.55	9
OH Other	PLANNED OUTAGE	10/26/2020 8:42	2,982.35	7
OH Other	PLANNED OUTAGE	10/26/2020 8:56	2,475.80	12
OH Other	PLANNED OUTAGE	10/26/2020 10:05	252.95	1
URD Outage	PLANNED OUTAGE	10/26/2020 10:11	191.92	7
URD Outage	PLANNED OUTAGE	10/26/2020 10:22	458.90	6
URD Outage	PLANNED OUTAGE	10/26/2020 10:22	1,912.20	12
URD Outage	PLANNED OUTAGE	10/26/2020 10:53	525.87	8
URD Outage	PLANNED OUTAGE	10/26/2020 10:55	788.08	7
Step Restoration	PLANNED OUTAGE	10/26/2020 10:55	2,525.40	12
OH Other	PLANNED OUTAGE	10/26/2020 10:56	264.67	1
Circuit Out	PLANNED OUTAGE	10/26/2020 12:00	8,055.60	959
OH Other	PLANNED OUTAGE	10/26/2020 12:12	1,152.55	7
Circuit Out	PLANNED OUTAGE	10/26/2020 12:49	2,577.95	1,097
URD Outage	PLANNED OUTAGE	10/26/2020 13:19	97.30	2
OH Other	PLANNED OUTAGE	10/26/2020 13:25	277.05	3
URD Outage	PLANNED OUTAGE	10/26/2020 13:52	148.45	1
OH Other	PLANNED OUTAGE	10/26/2020 14:25	1,366.50	10
URD Outage	PLANNED OUTAGE	10/26/2020 14:30	1,063.20	12
URD Outage	PLANNED OUTAGE	10/26/2020 14:37	732.00	10
OH Other	PLANNED OUTAGE	10/26/2020 23:17	1,173.25	3
Circuit Out	PLANNED OUTAGE	10/27/2020 4:52	5,014.33	2,149
URD Outage	PLANNED OUTAGE	10/27/2020 9:10	7,754.85	19
OH Other	PLANNED OUTAGE	10/27/2020 9:36	287.75	1
URD Outage	PLANNED OUTAGE	10/27/2020 9:37	483.73	8
URD Outage	PLANNED OUTAGE	10/27/2020 10:05	554.10	6
OH Other	PLANNED OUTAGE	10/27/2020 10:09	1,260.23	7
OH Other	PLANNED OUTAGE	10/27/2020 10:11	340.00	2
OH Other	PLANNED OUTAGE	10/27/2020 10:15	502.50	3
URD Outage	PLANNED OUTAGE	10/27/2020 10:19	153.83	5
URD Outage	PLANNED OUTAGE	10/27/2020 11:38	1,577.33	16
URD Outage	PLANNED OUTAGE	10/27/2020 11:38	3,400.80	16
OH Other	PLANNED OUTAGE	10/27/2020 11:53	2,447.17	10
OH Other	PLANNED OUTAGE	10/27/2020 13:41	132.10	3
URD Outage	PLANNED OUTAGE	10/27/2020 13:46	1,063.42	7
OH Other	PLANNED OUTAGE	10/27/2020 17:20	528.03	7
Circuit Out	PLANNED OUTAGE	10/27/2020 18:48	3,001.50	1,566
OH Other	PLANNED OUTAGE	10/28/2020 8:20	839.05	3
URD Outage	PLANNED OUTAGE	10/28/2020 8:37	12,593.53	26
OH Other	PLANNED OUTAGE	10/28/2020 8:43	1,795.27	7
OH Other	PLANNED OUTAGE	10/28/2020 8:44	1,024.73	4
URD Outage	PLANNED OUTAGE	10/28/2020 9:13	438.80	8
URD Outage	PLANNED OUTAGE	10/28/2020 9:13	5,163.95	41
Step Restoration	PLANNED OUTAGE	10/28/2020 9:13	1,385.45	11

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	10/28/2020 9:15	127.13	4
OH Other	PLANNED OUTAGE	10/28/2020 9:38	1,010.58	5
URD Outage	PLANNED OUTAGE	10/28/2020 11:24	144.43	7
URD Outage	PLANNED OUTAGE	10/28/2020 11:24	1,134.83	55
URD Outage	PLANNED OUTAGE	10/28/2020 13:50	605.92	11
OH Other	PLANNED OUTAGE	10/28/2020 14:33	27.38	1
Circuit Out	PLANNED OUTAGE	10/28/2020 15:01	7,537.50	1,675
URD Outage	PLANNED OUTAGE	10/28/2020 18:03	1,075.20	6
OH Other	PLANNED OUTAGE	10/28/2020 22:37	206.53	8
OH Other	PLANNED OUTAGE	10/29/2020 5:17	372.00	6
URD Outage	PLANNED OUTAGE	10/29/2020 8:35	359.50	2
URD Outage	PLANNED OUTAGE	10/29/2020 9:33	1,632.40	42
URD Outage	PLANNED OUTAGE	10/29/2020 9:38	480.93	8
Step Restoration	PLANNED OUTAGE	10/29/2020 9:38	179.08	5
URD Outage	PLANNED OUTAGE	10/29/2020 9:45	980.30	6
Step Restoration	PLANNED OUTAGE	10/29/2020 9:45	1,508.20	6
URD Outage	PLANNED OUTAGE	10/29/2020 10:07	2,660.72	23
URD Outage	PLANNED OUTAGE	10/29/2020 10:39	1,325.40	18
OH Other	PLANNED OUTAGE	10/29/2020 12:37	30.40	1
OH Other	PLANNED OUTAGE	10/29/2020 13:30	246.65	3
URD Outage	PLANNED OUTAGE	10/29/2020 14:05	356.55	9
URD Outage	PLANNED OUTAGE	10/29/2020 17:09	2.98	1
Service - Crew	PLANNED OUTAGE	10/29/2020 17:30	28.67	1
OH Other	PLANNED OUTAGE	10/29/2020 18:18	293.67	2
URD Outage	PLANNED OUTAGE	10/30/2020 7:55	50.30	1
URD Outage	PLANNED OUTAGE	10/30/2020 8:01	353.80	1
OH Other	PLANNED OUTAGE	10/30/2020 8:53	261.80	7
URD Outage	PLANNED OUTAGE	10/30/2020 9:30	5,894.80	12
OH Other	PLANNED OUTAGE	10/30/2020 10:18	2,376.20	12
Circuit Out	PLANNED OUTAGE	10/30/2020 14:22	5,006.85	1,151
URD Outage	PLANNED OUTAGE	10/30/2020 16:08	290.58	1
URD Outage	PLANNED OUTAGE	10/30/2020 20:34	193.72	1
URD Outage	PLANNED OUTAGE	10/30/2020 20:39	104.23	1
URD Outage	PLANNED OUTAGE	10/31/2020 8:33	227.82	1
URD Outage	PLANNED OUTAGE	10/31/2020 12:16	122.88	1
URD Outage	PLANNED OUTAGE	10/31/2020 14:07	1,366.80	1
URD Outage	PLANNED OUTAGE	11/1/2020 7:56	550.50	5
OH Other	PLANNED OUTAGE	11/2/2020 8:22	433.93	4
URD Outage	PLANNED OUTAGE	11/2/2020 9:26	2,336.27	8
URD Outage	PLANNED OUTAGE	11/2/2020 9:26	111.60	3
OH Other	PLANNED OUTAGE	11/2/2020 9:35	411.53	2
URD Outage	PLANNED OUTAGE	11/2/2020 9:59	191.10	6
OH Other	PLANNED OUTAGE	11/2/2020 10:02	1,793.50	10
OH Other	PLANNED OUTAGE	11/2/2020 10:38	679.50	6
URD Outage	PLANNED OUTAGE	11/2/2020 11:07	826.80	12
URD Outage	PLANNED OUTAGE	11/2/2020 11:35	1,798.58	5
URD Outage	PLANNED OUTAGE	11/2/2020 13:02	429.22	7
URD Outage	PLANNED OUTAGE	11/2/2020 13:44	436.15	11

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	11/2/2020 13:48	226.67	1
URD Outage	PLANNED OUTAGE	11/2/2020 14:08	882.60	3
OH Other	PLANNED OUTAGE	11/2/2020 17:50	1,203.58	13
Circuit Out	PLANNED OUTAGE	11/2/2020 19:57	19.40	3
URD Outage	PLANNED OUTAGE	11/3/2020 0:59	250.02	1
OH Other	PLANNED OUTAGE	11/3/2020 7:46	719.60	28
OH Other	PLANNED OUTAGE	11/3/2020 8:12	10,957.08	25
URD Outage	PLANNED OUTAGE	11/3/2020 9:25	230.20	3
URD Outage	PLANNED OUTAGE	11/3/2020 9:34	322.50	6
URD Outage	PLANNED OUTAGE	11/3/2020 9:34	1,724.27	53
URD Outage	PLANNED OUTAGE	11/3/2020 9:41	793.43	13
OH Other	PLANNED OUTAGE	11/3/2020 9:57	1,157.20	12
URD Outage	PLANNED OUTAGE	11/3/2020 10:02	47.20	8
OH Other	PLANNED OUTAGE	11/3/2020 10:18	743.13	2
URD Outage	PLANNED OUTAGE	11/3/2020 10:32	587.20	6
URD Outage	PLANNED OUTAGE	11/3/2020 10:46	72.80	3
OH Other	PLANNED OUTAGE	11/3/2020 12:20	2,374.68	19
URD Outage	PLANNED OUTAGE	11/3/2020 12:33	310.27	8
URD Outage	PLANNED OUTAGE	11/3/2020 12:40	275.50	10
OH Other	PLANNED OUTAGE	11/3/2020 13:24	314.77	14
URD Outage	PLANNED OUTAGE	11/3/2020 13:25	197.45	3
URD Outage	PLANNED OUTAGE	11/3/2020 13:50	768.33	20
Circuit Out	PLANNED OUTAGE	11/4/2020 1:08	8,095.45	359
URD Outage	PLANNED OUTAGE	11/4/2020 9:12	54.90	2
URD Outage	PLANNED OUTAGE	11/4/2020 9:40	13,029.47	104
URD Outage	PLANNED OUTAGE	11/4/2020 9:40	339.90	9
URD Outage	PLANNED OUTAGE	11/4/2020 9:45	430.10	6
URD Outage	PLANNED OUTAGE	11/4/2020 10:17	554.13	2
URD Outage	PLANNED OUTAGE	11/4/2020 10:25	826.70	2
URD Outage	PLANNED OUTAGE	11/4/2020 10:30	5,697.27	187
OH Other	PLANNED OUTAGE	11/4/2020 11:57	688.90	6
URD Outage	PLANNED OUTAGE	11/4/2020 12:54	368.00	8
OH Other	PLANNED OUTAGE	11/4/2020 14:03	413.20	2
PLF	PLANNED OUTAGE	11/5/2020 8:38	3,607.60	24
UG Other	PLANNED OUTAGE	11/5/2020 8:59	536.80	8
OH Other	PLANNED OUTAGE	11/5/2020 9:38	1,762.00	20
UG Other	PLANNED OUTAGE	11/5/2020 9:49	928.27	8
OH Other	PLANNED OUTAGE	11/5/2020 10:06	582.40	7
OH Other	PLANNED OUTAGE	11/5/2020 15:12	73.95	1
URD Outage	PLANNED OUTAGE	11/6/2020 8:48	887.60	8
OH Other	PLANNED OUTAGE	11/6/2020 12:25	1.45	1
OH Other	PLANNED OUTAGE	11/6/2020 12:30	670.95	7
OH Other	PLANNED OUTAGE	11/6/2020 13:38	119.95	3
OH Other	PLANNED OUTAGE	11/6/2020 14:18	20.65	1
OH Other	PLANNED OUTAGE	11/6/2020 14:39	131.38	1
Connections	PLANNED OUTAGE	11/7/2020 11:01	51.15	1
URD Outage	PLANNED OUTAGE	11/7/2020 11:32	351.12	1
OH Other	PLANNED OUTAGE	11/7/2020 17:58	783.75	3

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	11/7/2020 19:45	175.98	1
Circuit Out	PLANNED OUTAGE	11/8/2020 7:08	811.57	97
OH Other	PLANNED OUTAGE	11/8/2020 8:25	117.33	1
URD Outage	PLANNED OUTAGE	11/8/2020 8:49	776.43	2
OH Other	PLANNED OUTAGE	11/8/2020 13:51	121.82	1
Circuit Out	PLANNED OUTAGE	11/8/2020 14:16	19,625.10	1,878
OH Other	PLANNED OUTAGE	11/9/2020 6:37	367.00	30
URD Outage	PLANNED OUTAGE	11/9/2020 9:17	127.40	6
Circuit Out	PLANNED OUTAGE	11/9/2020 9:42	189.60	79
URD Outage	PLANNED OUTAGE	11/9/2020 10:57	156.80	4
URD Outage	PLANNED OUTAGE	11/9/2020 13:40	546.35	7
Step Restoration	PLANNED OUTAGE	11/9/2020 14:24	14,756.00	30
Circuit Out	PLANNED OUTAGE	11/9/2020 14:49	22,951.68	2,299
OH Other	PLANNED OUTAGE	11/9/2020 15:05	2,885.00	10
Service - Crew	PLANNED OUTAGE	11/9/2020 16:08	48.42	1
OH Other	PLANNED OUTAGE	11/9/2020 16:26	5,704.52	31
OH Other	PLANNED OUTAGE	11/9/2020 20:03	447.00	6
OH Other	PLANNED OUTAGE	11/9/2020 20:44	257.20	8
OH Other	PLANNED OUTAGE	11/9/2020 21:38	249.13	4
Step Restoration	PLANNED OUTAGE	11/10/2020 1:58	1,212.25	5
OH Other	PLANNED OUTAGE	11/10/2020 7:46	375.72	1
URD Outage	PLANNED OUTAGE	11/10/2020 8:23	28.73	1
OH Other	PLANNED OUTAGE	11/10/2020 8:33	2,104.50	10
URD Outage	PLANNED OUTAGE	11/10/2020 9:17	78.53	2
URD Outage	PLANNED OUTAGE	11/10/2020 9:41	266.53	4
URD Outage	PLANNED OUTAGE	11/10/2020 9:41	1,332.67	20
URD Outage	PLANNED OUTAGE	11/10/2020 9:43	689.52	11
OH Other	PLANNED OUTAGE	11/10/2020 10:16	9,801.00	22
URD Outage	PLANNED OUTAGE	11/10/2020 10:23	69.12	1
URD Outage	PLANNED OUTAGE	11/10/2020 10:55	3,160.95	13
URD Outage	PLANNED OUTAGE	11/10/2020 11:08	538.13	8
URD Outage	PLANNED OUTAGE	11/10/2020 11:35	192.90	3
URD Outage	PLANNED OUTAGE	11/10/2020 13:14	1,084.65	7
URD Outage	PLANNED OUTAGE	11/10/2020 13:31	192.92	5
OH Other	PLANNED OUTAGE	11/10/2020 13:47	142.03	2
OH Other	PLANNED OUTAGE	11/10/2020 13:58	182.45	1
URD Outage	PLANNED OUTAGE	11/10/2020 15:36	47.13	2
OH Other	PLANNED OUTAGE	11/10/2020 15:47	51.92	1
URD Outage	PLANNED OUTAGE	11/10/2020 16:43	89.93	19
OH Other	PLANNED OUTAGE	11/10/2020 23:05	54.30	1
PLF	PLANNED OUTAGE	11/11/2020 7:55	502.60	3
PLF	PLANNED OUTAGE	11/11/2020 8:14	495.92	11
OH Other	PLANNED OUTAGE	11/11/2020 10:11	35.57	1
PLF	PLANNED OUTAGE	11/11/2020 14:04	2,016.08	13
OH Other	PLANNED OUTAGE	11/11/2020 15:57	2,472.40	28
OCR, Sec.	PLANNED OUTAGE	11/11/2020 18:21	20,472.30	1,161
OCR, Sec.	PLANNED OUTAGE	11/12/2020 0:30	158,880.00	576
Circuit Out	PLANNED OUTAGE	11/12/2020 0:55	457.80	763

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OCR, Sec.	PLANNED OUTAGE	11/12/2020 2:27	46,524.27	664
OH Other	PLANNED OUTAGE	11/12/2020 5:26	31,036.87	44
Circuit Out	PLANNED OUTAGE	11/12/2020 8:14	761.37	502
OH Other	PLANNED OUTAGE	11/12/2020 8:48	710.47	2
Service - Crew	PLANNED OUTAGE	11/12/2020 10:26	87.08	1
URD Outage	PLANNED OUTAGE	11/12/2020 11:27	16,685.55	27
OH Other	PLANNED OUTAGE	11/12/2020 12:24	1,914.97	7
OCR, Sec.	PLANNED OUTAGE	11/12/2020 12:25	28,339.85	561
URD Outage	PLANNED OUTAGE	11/12/2020 14:03	210.22	1
OH Other	PLANNED OUTAGE	11/12/2020 14:29	9,393.60	103
Circuit Out	PLANNED OUTAGE	11/12/2020 19:10	2,761.33	760
OH Other	PLANNED OUTAGE	11/12/2020 21:47	1,060.00	16
URD Outage	PLANNED OUTAGE	11/13/2020 1:04	4,473.50	15
OH Other	PLANNED OUTAGE	11/13/2020 6:42	282.77	1
OH Other	PLANNED OUTAGE	11/13/2020 7:51	310.80	3
URD Outage	PLANNED OUTAGE	11/13/2020 8:56	630.67	11
URD Outage	PLANNED OUTAGE	11/13/2020 9:28	76.87	2
OH Other	PLANNED OUTAGE	11/13/2020 10:47	72.65	1
Service - Crew	PLANNED OUTAGE	11/13/2020 11:52	438.18	1
OH Other	PLANNED OUTAGE	11/13/2020 13:32	165.10	1
Service - Crew	PLANNED OUTAGE	11/13/2020 14:00	1,095.08	5
OH Other	PLANNED OUTAGE	11/13/2020 14:46	1,005.78	7
Service - Crew	PLANNED OUTAGE	11/13/2020 17:27	145.58	1
OH Other	PLANNED OUTAGE	11/13/2020 20:00	2,059.67	10
OCR, Sec.	PLANNED OUTAGE	11/13/2020 23:01	2,075.75	1,083
OH Other	PLANNED OUTAGE	11/13/2020 23:02	2,120.25	9
URD Outage	PLANNED OUTAGE	11/14/2020 10:39	51,963.93	109
URD Outage	PLANNED OUTAGE	11/14/2020 17:07	16.93	1
OH Other	PLANNED OUTAGE	11/14/2020 19:06	1,769.72	11
OH Other	PLANNED OUTAGE	11/14/2020 20:07	677.17	5
URD Outage	PLANNED OUTAGE	11/14/2020 20:20	487.00	4
Circuit Out	PLANNED OUTAGE	11/14/2020 20:45	1,864.80	1,776
Circuit Out	PLANNED OUTAGE	11/15/2020 21:20	6,914.40	1,548
OH Other	PLANNED OUTAGE	11/16/2020 0:28	1,187.10	3
OH Other	PLANNED OUTAGE	11/16/2020 7:27	89.17	1
URD Outage	PLANNED OUTAGE	11/16/2020 8:28	1,362.50	15
URD Outage	PLANNED OUTAGE	11/16/2020 8:47	379.13	1
URD Outage	PLANNED OUTAGE	11/16/2020 9:57	2,298.75	15
OH Other	PLANNED OUTAGE	11/16/2020 10:28	1,121.05	7
OH Other	PLANNED OUTAGE	11/16/2020 10:52	46.65	1
OCR, Sec.	PLANNED OUTAGE	11/16/2020 12:34	1,717.33	460
Service - Crew	PLANNED OUTAGE	11/16/2020 18:04	212.62	1
OH Other	PLANNED OUTAGE	11/16/2020 19:41	292.23	2
URD Outage	PLANNED OUTAGE	11/17/2020 8:52	920.23	19
OH Other	PLANNED OUTAGE	11/17/2020 8:57	2,145.50	7
URD Outage	PLANNED OUTAGE	11/17/2020 9:11	53.28	1
OH Other	PLANNED OUTAGE	11/17/2020 9:14	94.30	1
URD Outage	PLANNED OUTAGE	11/17/2020 11:27	638.67	8

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	11/17/2020 11:30	493.50	9
Circuit Out	PLANNED OUTAGE	11/17/2020 16:32	10,387.50	277
OH Other	PLANNED OUTAGE	11/18/2020 9:06	136.57	1
URD Outage	PLANNED OUTAGE	11/18/2020 9:09	127.87	1
URD Outage	PLANNED OUTAGE	11/18/2020 9:26	835.80	12
URD Outage	PLANNED OUTAGE	11/18/2020 9:40	4,715.20	56
OH Other	PLANNED OUTAGE	11/18/2020 9:50	571.40	2
OH Other	PLANNED OUTAGE	11/18/2020 9:50	1,398.60	6
Circuit Out	PLANNED OUTAGE	11/18/2020 10:34	4,850.52	367
Circuit Out	PLANNED OUTAGE	11/18/2020 10:48	1,786.07	367
OH Other	PLANNED OUTAGE	11/18/2020 10:52	377.70	6
OH Other	PLANNED OUTAGE	11/18/2020 10:55	1,560.07	2
OH Other	PLANNED OUTAGE	11/18/2020 11:52	329.83	5
OH Other	PLANNED OUTAGE	11/18/2020 13:22	1,889.60	8
Service - Crew	PLANNED OUTAGE	11/18/2020 15:48	149.07	1
Service - Crew	PLANNED OUTAGE	11/18/2020 17:40	287.23	1
OH Other	PLANNED OUTAGE	11/19/2020 8:32	706.05	3
OH Other	PLANNED OUTAGE	11/19/2020 9:08	1,270.53	4
OH Other	PLANNED OUTAGE	11/19/2020 9:40	166.57	1
URD Outage	PLANNED OUTAGE	11/19/2020 9:40	1,178.45	13
Step Restoration	PLANNED OUTAGE	11/19/2020 9:40	7,296.67	25
OH Other	PLANNED OUTAGE	11/19/2020 9:57	396.70	1
URD Outage	PLANNED OUTAGE	11/19/2020 10:56	352.27	8
URD Outage	PLANNED OUTAGE	11/19/2020 10:56	10,326.45	9
URD Outage	PLANNED OUTAGE	11/19/2020 10:56	1,812.30	9
OH Other	PLANNED OUTAGE	11/19/2020 13:46	669.87	4
OH Other	PLANNED OUTAGE	11/19/2020 14:57	308.10	6
OH Other	PLANNED OUTAGE	11/20/2020 8:14	355.90	2
OH Other	PLANNED OUTAGE	11/20/2020 9:08	3,863.38	11
OCR, Sec.	PLANNED OUTAGE	11/20/2020 9:10	1,924.00	962
OH Other	PLANNED OUTAGE	11/20/2020 10:22	1,446.47	4
PLF	PLANNED OUTAGE	11/20/2020 23:06	12,667.65	237
OH Other	PLANNED OUTAGE	11/20/2020 23:39	3,518.20	294
OH Other	PLANNED OUTAGE	11/21/2020 1:02	1,052.17	5
URD Outage	PLANNED OUTAGE	11/21/2020 2:12	118.03	2
URD Outage	PLANNED OUTAGE	11/21/2020 10:22	192.15	9
Service - Crew	PLANNED OUTAGE	11/21/2020 10:57	210.28	1
URD Outage	PLANNED OUTAGE	11/21/2020 14:21	40.47	1
OH Other	PLANNED OUTAGE	11/21/2020 15:03	127.28	1
Circuit Out	PLANNED OUTAGE	11/21/2020 17:31	1,548.67	808
URD Outage	PLANNED OUTAGE	11/21/2020 17:41	47.85	3
URD Outage	PLANNED OUTAGE	11/22/2020 2:33	398.02	11
URD Outage	PLANNED OUTAGE	11/22/2020 4:12	46.15	1
Circuit Out	PLANNED OUTAGE	11/22/2020 16:40	7,930.67	1,487
OH Other	PLANNED OUTAGE	11/22/2020 21:32	736.67	68
PLF	PLANNED OUTAGE	11/23/2020 1:31	442.43	13
PLF	PLANNED OUTAGE	11/23/2020 4:06	39.88	1
OH Other	PLANNED OUTAGE	11/23/2020 8:58	372.47	1

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
Service - Crew	PLANNED OUTAGE	11/23/2020 9:28	62.30	1
UG Other	PLANNED OUTAGE	11/23/2020 10:06	464.70	9
UG Other	PLANNED OUTAGE	11/23/2020 10:19	219.53	4
TX Repaired (OH)	PLANNED OUTAGE	11/23/2020 11:27	181.28	1
TX Repaired (PM)	PLANNED OUTAGE	11/23/2020 11:27	181.12	1
URD Outage	PLANNED OUTAGE	11/23/2020 13:04	1,757.80	34
Crab/Secondary	PLANNED OUTAGE	11/23/2020 14:15	154.47	1
OH Other	PLANNED OUTAGE	11/23/2020 14:18	375.85	3
PLF	PLANNED OUTAGE	11/23/2020 14:46	2,805.60	28
PLF	PLANNED OUTAGE	11/23/2020 16:31	274.37	1
PLF	PLANNED OUTAGE	11/23/2020 17:39	1,279.83	35
OH Other	PLANNED OUTAGE	11/24/2020 7:46	44.87	1
URD Outage	PLANNED OUTAGE	11/24/2020 7:59	556.07	1
OH Other	PLANNED OUTAGE	11/24/2020 8:29	1,106.53	4
OH Other	PLANNED OUTAGE	11/24/2020 8:30	276.45	1
OH Other	PLANNED OUTAGE	11/24/2020 8:41	3,186.00	12
OH Other	PLANNED OUTAGE	11/24/2020 8:54	251.95	1
URD Outage	PLANNED OUTAGE	11/24/2020 9:23	130.50	5
URD Outage	PLANNED OUTAGE	11/24/2020 9:33	500.97	7
URD Outage	PLANNED OUTAGE	11/24/2020 10:14	1,378.80	27
OH Other	PLANNED OUTAGE	11/24/2020 10:19	8,792.50	30
URD Outage	PLANNED OUTAGE	11/24/2020 11:38	58.98	1
URD Outage	PLANNED OUTAGE	11/24/2020 13:16	572.00	8
URD Outage	PLANNED OUTAGE	11/24/2020 13:26	1,169.17	25
OH Other	PLANNED OUTAGE	11/24/2020 17:01	51.82	1
URD Outage	PLANNED OUTAGE	11/24/2020 17:50	2,719.58	25
URD Outage	PLANNED OUTAGE	11/24/2020 19:15	375.08	5
Circuit Out	PLANNED OUTAGE	11/24/2020 22:43	2,244.93	1,192
OH Other	PLANNED OUTAGE	11/25/2020 8:16	532.60	2
OH Other	PLANNED OUTAGE	11/25/2020 8:31	534.27	4
Step Restoration	PLANNED OUTAGE	11/25/2020 8:31	801.40	6
Step Restoration	PLANNED OUTAGE	11/25/2020 8:31	400.70	3
Step Restoration	PLANNED OUTAGE	11/25/2020 8:31	133.73	1
OH Other	PLANNED OUTAGE	11/25/2020 9:21	353.07	1
URD Outage	PLANNED OUTAGE	11/25/2020 9:22	2,916.33	20
OH Other	PLANNED OUTAGE	11/25/2020 9:24	349.77	1
URD Outage	PLANNED OUTAGE	11/25/2020 9:41	3,541.03	41
Step Restoration	PLANNED OUTAGE	11/25/2020 9:41	2,508.98	29
URD Outage	PLANNED OUTAGE	11/25/2020 10:25	300.30	6
URD Outage	PLANNED OUTAGE	11/25/2020 10:27	216.95	1
URD Outage	PLANNED OUTAGE	11/25/2020 11:17	205.42	5
URD Outage	PLANNED OUTAGE	11/25/2020 11:27	382.50	2
UG Other	PLANNED OUTAGE	11/25/2020 13:24	18.35	1
PLF	PLANNED OUTAGE	11/26/2020 19:31	2,872.05	41
OH Other	PLANNED OUTAGE	11/29/2020 3:18	217.00	12
OH Other	PLANNED OUTAGE	11/29/2020 14:02	3,133.25	755
OH Other	PLANNED OUTAGE	11/30/2020 1:27	5.63	1
URD Outage	PLANNED OUTAGE	11/30/2020 10:06	216.27	4

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	11/30/2020 10:16	396.33	5
OH Other	PLANNED OUTAGE	11/30/2020 10:53	225.45	1
URD Outage	PLANNED OUTAGE	11/30/2020 10:58	199.73	7
URD Outage	PLANNED OUTAGE	11/30/2020 11:23	1,331.73	22
UG Other	PLANNED OUTAGE	11/30/2020 11:53	222.38	1
URD Outage	PLANNED OUTAGE	11/30/2020 12:07	1,031.98	11
URD Outage	PLANNED OUTAGE	11/30/2020 14:05	677.27	4
URD Outage	PLANNED OUTAGE	11/30/2020 15:17	511.83	10
URD Outage	PLANNED OUTAGE	11/30/2020 20:38	1,997.40	12
OH Other	PLANNED OUTAGE	12/1/2020 6:47	28,479.17	25
URD Outage	PLANNED OUTAGE	12/1/2020 8:41	962.03	14
URD Outage	PLANNED OUTAGE	12/1/2020 9:35	211.33	4
URD Outage	PLANNED OUTAGE	12/1/2020 10:12	565.87	8
URD Outage	PLANNED OUTAGE	12/1/2020 10:58	934.17	2
OH Other	PLANNED OUTAGE	12/2/2020 6:00	8,258.22	773
URD Outage	PLANNED OUTAGE	12/2/2020 9:24	325.93	4
URD Outage	PLANNED OUTAGE	12/2/2020 9:46	266.00	7
OH Other	PLANNED OUTAGE	12/2/2020 10:09	94.77	1
URD Outage	PLANNED OUTAGE	12/2/2020 11:01	1,777.20	18
URD Outage	PLANNED OUTAGE	12/2/2020 13:13	367.58	11
URD Outage	PLANNED OUTAGE	12/2/2020 13:44	2,239.60	33
OH Other	PLANNED OUTAGE	12/2/2020 14:20	258.63	2
URD Outage	PLANNED OUTAGE	12/2/2020 15:03	341.02	7
Service - Crew	PLANNED OUTAGE	12/2/2020 15:05	1,034.87	1
URD Outage	PLANNED OUTAGE	12/2/2020 16:46	2,132.40	24
OH Other	PLANNED OUTAGE	12/3/2020 7:36	905.17	2
OH Other	PLANNED OUTAGE	12/3/2020 8:37	4,129.88	13
URD Outage	PLANNED OUTAGE	12/3/2020 9:20	5,135.85	113
URD Outage	PLANNED OUTAGE	12/3/2020 9:47	125.95	3
OH Other	PLANNED OUTAGE	12/3/2020 10:14	1,913.08	5
URD Outage	PLANNED OUTAGE	12/3/2020 10:17	324.87	4
URD Outage	PLANNED OUTAGE	12/3/2020 10:29	557.15	11
OH Other	PLANNED OUTAGE	12/3/2020 11:01	51.18	1
OH Other	PLANNED OUTAGE	12/3/2020 11:02	191.80	3
URD Outage	PLANNED OUTAGE	12/3/2020 11:11	1,122.10	21
URD Outage	PLANNED OUTAGE	12/3/2020 12:08	315.70	3
URD Outage	PLANNED OUTAGE	12/3/2020 13:15	371.10	9
URD Outage	PLANNED OUTAGE	12/3/2020 13:31	241.75	5
URD Outage	PLANNED OUTAGE	12/3/2020 14:27	244.47	4
URD Outage	PLANNED OUTAGE	12/3/2020 14:49	36.57	1
OH Other	PLANNED OUTAGE	12/3/2020 15:05	45.18	1
OH Other	PLANNED OUTAGE	12/3/2020 15:54	69.32	1
URD Outage	PLANNED OUTAGE	12/3/2020 21:52	47,605.07	176
OH Other	PLANNED OUTAGE	12/4/2020 7:43	1,880.02	13
OH Other	PLANNED OUTAGE	12/4/2020 8:34	427.07	2
OH Other	PLANNED OUTAGE	12/4/2020 8:34	427.33	2
Step Restoration	PLANNED OUTAGE	12/4/2020 8:34	4,485.95	21
OH Other	PLANNED OUTAGE	12/4/2020 8:53	7,450.30	13

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
URD Outage	PLANNED OUTAGE	12/4/2020 9:08	30.25	1
URD Outage	PLANNED OUTAGE	12/4/2020 9:32	330.70	6
Step Restoration	PLANNED OUTAGE	12/4/2020 9:32	1,678.80	6
URD Outage	PLANNED OUTAGE	12/4/2020 13:10	664.00	8
OH Other	PLANNED OUTAGE	12/4/2020 16:53	34.80	1
OH Other	PLANNED OUTAGE	12/4/2020 17:55	702.67	8
OH Other	PLANNED OUTAGE	12/4/2020 18:56	117.92	1
URD Outage	PLANNED OUTAGE	12/5/2020 9:50	8,014.73	23
URD Outage	PLANNED OUTAGE	12/5/2020 9:50	348.47	1
OH Other	PLANNED OUTAGE	12/6/2020 18:45	2,667.43	43
Circuit Out	PLANNED OUTAGE	12/7/2020 0:21	1,303.50	330
URD Outage	PLANNED OUTAGE	12/7/2020 9:18	487.20	2
URD Outage	PLANNED OUTAGE	12/7/2020 9:18	1,693.30	7
URD Outage	PLANNED OUTAGE	12/7/2020 10:07	1,762.93	16
UG Other	PLANNED OUTAGE	12/7/2020 10:32	935.47	8
OH Other	PLANNED OUTAGE	12/7/2020 10:42	1,293.60	7
OH Other	PLANNED OUTAGE	12/7/2020 10:43	211.60	2
OH Other	PLANNED OUTAGE	12/7/2020 12:28	911.60	4
URD Outage	PLANNED OUTAGE	12/7/2020 13:11	17,115.62	157
URD Outage	PLANNED OUTAGE	12/7/2020 13:38	331.57	7
URD Outage	PLANNED OUTAGE	12/7/2020 14:54	1,390.83	25
OH Other	PLANNED OUTAGE	12/7/2020 17:36	2,014.60	21
OH Other	PLANNED OUTAGE	12/7/2020 19:28	2,481.23	11
OH Other	PLANNED OUTAGE	12/8/2020 5:59	1,219.90	6
URD Outage	PLANNED OUTAGE	12/8/2020 8:15	360.43	2
OH Other	PLANNED OUTAGE	12/8/2020 8:34	1,559.20	3
URD Outage	PLANNED OUTAGE	12/8/2020 8:40	670.80	9
URD Outage	PLANNED OUTAGE	12/8/2020 8:56	393.50	5
OH Other	PLANNED OUTAGE	12/8/2020 9:04	639.75	3
OH Other	PLANNED OUTAGE	12/8/2020 10:37	396.90	1
OH Other	PLANNED OUTAGE	12/8/2020 12:11	1,511.92	5
OH Other	PLANNED OUTAGE	12/8/2020 14:05	1,111.80	4
URD Outage	PLANNED OUTAGE	12/8/2020 16:17	96.88	1
OCR, Sec.	PLANNED OUTAGE	12/8/2020 21:33	4,354.00	933
OH Other	PLANNED OUTAGE	12/9/2020 8:36	1,501.35	9
OH Other	PLANNED OUTAGE	12/9/2020 9:16	387.15	1
URD Outage	PLANNED OUTAGE	12/9/2020 9:27	1,764.03	22
URD Outage	PLANNED OUTAGE	12/9/2020 10:06	537.00	10
OH Other	PLANNED OUTAGE	12/9/2020 10:30	3,756.00	18
URD Outage	PLANNED OUTAGE	12/9/2020 12:21	222.48	7
OH Other	PLANNED OUTAGE	12/9/2020 12:52	515.80	3
OH Other	PLANNED OUTAGE	12/9/2020 12:54	275.10	2
OH Other	PLANNED OUTAGE	12/9/2020 13:23	52.90	1
URD Outage	PLANNED OUTAGE	12/9/2020 13:59	56.50	1
OH Other	PLANNED OUTAGE	12/9/2020 14:21	327.67	4
TX Replaced (PM)	PLANNED OUTAGE	12/10/2020 8:39	415.10	2
TX Replaced (OH)	PLANNED OUTAGE	12/10/2020 8:42	205.12	1
TX Replaced (PM)	PLANNED OUTAGE	12/10/2020 9:27	539.10	6

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
TX Replaced (PM)	PLANNED OUTAGE	12/10/2020 9:27	6,414.57	37
TX Replaced (PM)	PLANNED OUTAGE	12/10/2020 9:27	11,074.70	39
TX Repaired (PM)	PLANNED OUTAGE	12/10/2020 9:37	4,130.60	76
TX Repaired (PM)	PLANNED OUTAGE	12/10/2020 9:46	1,013.25	15
TX Repaired (OH)	PLANNED OUTAGE	12/10/2020 9:54	376.40	2
TX Replaced (OH)	PLANNED OUTAGE	12/10/2020 10:34	390.85	1
TX Repaired (OH)	PLANNED OUTAGE	12/10/2020 12:19	482.30	7
TX Repaired (PM)	PLANNED OUTAGE	12/10/2020 13:22	166.80	4
OH Other	PLANNED OUTAGE	12/10/2020 18:07	44.88	1
PLF	PLANNED OUTAGE	12/10/2020 20:11	183.95	1
Secondary Wire	PLANNED OUTAGE	12/11/2020 7:37	31.28	1
TX Replaced (CSP)	PLANNED OUTAGE	12/11/2020 9:17	235.33	5
TX Repaired (PM)	PLANNED OUTAGE	12/11/2020 9:17	1,739.00	12
TX Repaired (PM)	PLANNED OUTAGE	12/11/2020 9:20	187.80	4
TX Repaired (PM)	PLANNED OUTAGE	12/11/2020 11:19	354.32	7
TX Repaired (OH)	PLANNED OUTAGE	12/11/2020 11:37	31.47	1
TX Repaired (PM)	PLANNED OUTAGE	12/12/2020 9:02	634.40	16
TX Repaired (OH)	PLANNED OUTAGE	12/13/2020 4:17	216.50	1
PLF	PLANNED OUTAGE	12/14/2020 3:16	984.00	32
UG Other	PLANNED OUTAGE	12/14/2020 8:37	1,344.23	14
TX Repaired (OH)	PLANNED OUTAGE	12/14/2020 8:45	411.80	6
TX Repaired (OH)	PLANNED OUTAGE	12/14/2020 9:02	3,619.33	10
PLF	PLANNED OUTAGE	12/14/2020 9:04	443.00	20
UG Other	PLANNED OUTAGE	12/14/2020 9:09	226.80	6
OH Other	PLANNED OUTAGE	12/14/2020 9:24	678.07	2
TX Repaired (OH)	PLANNED OUTAGE	12/14/2020 9:34	1,642.83	5
TX Repaired (OH)	PLANNED OUTAGE	12/14/2020 9:35	115.97	2
TX Repaired (OH)	PLANNED OUTAGE	12/14/2020 9:52	719.08	5
PLF	PLANNED OUTAGE	12/14/2020 10:02	1,210.40	34
TX Repaired (OH)	PLANNED OUTAGE	12/14/2020 10:09	161.30	3
TX Repaired (PM)	PLANNED OUTAGE	12/14/2020 11:02	712.00	12
TX Repaired (PM)	PLANNED OUTAGE	12/14/2020 11:14	186.00	1
TX Repaired (OH)	PLANNED OUTAGE	12/14/2020 12:44	832.65	13
UG Other	PLANNED OUTAGE	12/14/2020 13:06	1,446.13	22
OCR, Sec.	PLANNED OUTAGE	12/15/2020 1:48	1,686.83	58
TX Replaced (PM)	PLANNED OUTAGE	12/15/2020 8:05	427.72	1
TX Repaired (OH)	PLANNED OUTAGE	12/15/2020 8:52	825.15	9
OH Other	PLANNED OUTAGE	12/15/2020 9:10	661.93	2
OH Other	PLANNED OUTAGE	12/15/2020 9:30	1,072.10	6
UG Other	PLANNED OUTAGE	12/15/2020 9:32	527.37	13
PLF	PLANNED OUTAGE	12/15/2020 9:56	598.50	6
OH Other	PLANNED OUTAGE	12/15/2020 9:59	17.72	1
OH Other	PLANNED OUTAGE	12/15/2020 12:16	213.07	1
OH Other	PLANNED OUTAGE	12/15/2020 12:36	1,051.67	10
OH Other	PLANNED OUTAGE	12/15/2020 12:38	617.80	6
Circuit Out	PLANNED OUTAGE	12/15/2020 12:44	36,927.12	799
OH Other	PLANNED OUTAGE	12/15/2020 13:02	950.50	3
PLF	PLANNED OUTAGE	12/15/2020 16:12	424.42	5

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
UG Other	PLANNED OUTAGE	12/15/2020 16:13	1,593.47	17
Connections	PLANNED OUTAGE	12/15/2020 16:44	148.62	1
UG Other	PLANNED OUTAGE	12/15/2020 19:19	1,300.38	11
OH Other	PLANNED OUTAGE	12/16/2020 8:07	3,890.52	11
OH Other	PLANNED OUTAGE	12/16/2020 8:46	2,085.25	5
OH Other	PLANNED OUTAGE	12/16/2020 9:15	2,326.70	6
PLF	PLANNED OUTAGE	12/16/2020 10:16	902.33	4
UG Other	PLANNED OUTAGE	12/16/2020 10:27	79.80	1
OH Other	PLANNED OUTAGE	12/16/2020 10:52	871.40	4
OH Other	PLANNED OUTAGE	12/16/2020 11:35	691.83	14
UG Other	PLANNED OUTAGE	12/16/2020 15:36	330.90	6
OH Other	PLANNED OUTAGE	12/16/2020 18:29	669.78	7
Circuit Out	PLANNED OUTAGE	12/16/2020 19:01	3,042.00	1,521
Circuit Out	PLANNED OUTAGE	12/17/2020 6:31	3,271.17	1,033
OH Other	PLANNED OUTAGE	12/17/2020 7:19	318.73	2
OH Other	PLANNED OUTAGE	12/17/2020 8:22	730.10	2
PLF	PLANNED OUTAGE	12/17/2020 9:22	40,729.70	183
OH Other	PLANNED OUTAGE	12/17/2020 9:37	780.67	20
Circuit Out	PLANNED OUTAGE	12/17/2020 9:40	903.50	834
OH Other	PLANNED OUTAGE	12/17/2020 9:56	3,527.33	13
OH Other	PLANNED OUTAGE	12/17/2020 10:36	928.27	4
OH Other	PLANNED OUTAGE	12/17/2020 10:37	73.83	5
OH Other	PLANNED OUTAGE	12/17/2020 13:11	232.35	3
Connections	PLANNED OUTAGE	12/17/2020 17:22	41.00	1
UG Other	PLANNED OUTAGE	12/17/2020 23:51	223.50	3
UG Other	PLANNED OUTAGE	12/18/2020 9:41	437.30	6
OH Other	PLANNED OUTAGE	12/19/2020 9:34	1,272.92	5
OH Other	PLANNED OUTAGE	12/19/2020 12:32	64.95	1
OH Other	PLANNED OUTAGE	12/20/2020 7:37	1,034.60	12
OH Other	PLANNED OUTAGE	12/20/2020 8:15	289.60	6
OH Other	PLANNED OUTAGE	12/20/2020 9:04	434.70	14
OH Other	PLANNED OUTAGE	12/20/2020 9:04	304.17	10
OH Other	PLANNED OUTAGE	12/20/2020 9:30	219.80	7
OH Other	PLANNED OUTAGE	12/20/2020 9:31	30.82	1
URD Outage	PLANNED OUTAGE	12/21/2020 7:59	1,048.33	17
OH Other	PLANNED OUTAGE	12/21/2020 8:48	1,904.10	18
URD Outage	PLANNED OUTAGE	12/21/2020 9:06	262.63	2
URD Outage	PLANNED OUTAGE	12/21/2020 9:06	5,009.17	25
URD Outage	PLANNED OUTAGE	12/21/2020 9:14	30.97	1
OH Other	PLANNED OUTAGE	12/21/2020 9:42	837.53	2
OH Other	PLANNED OUTAGE	12/21/2020 10:35	67.25	1
OH Other	PLANNED OUTAGE	12/21/2020 10:36	172.37	1
OH Other	PLANNED OUTAGE	12/21/2020 10:36	344.10	2
URD Outage	PLANNED OUTAGE	12/21/2020 11:01	116.82	1
OH Other	PLANNED OUTAGE	12/21/2020 12:04	328.60	2
URD Outage	PLANNED OUTAGE	12/22/2020 3:14	356.65	7
URD Outage	PLANNED OUTAGE	12/22/2020 7:53	395.38	1
URD Outage	PLANNED OUTAGE	12/22/2020 8:00	404.80	1

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	12/22/2020 8:47	3,407.33	10
OH Other	PLANNED OUTAGE	12/22/2020 9:01	1,309.60	4
URD Outage	PLANNED OUTAGE	12/22/2020 9:02	229.72	1
OH Other	PLANNED OUTAGE	12/22/2020 9:26	244.00	1
URD Outage	PLANNED OUTAGE	12/22/2020 9:28	1,324.40	12
OH Other	PLANNED OUTAGE	12/22/2020 10:49	1,095.58	5
URD Outage	PLANNED OUTAGE	12/22/2020 10:57	1,394.90	6
URD Outage	PLANNED OUTAGE	12/22/2020 10:57	1,939.40	6
URD Outage	PLANNED OUTAGE	12/22/2020 10:59	400.10	6
OH Other	PLANNED OUTAGE	12/22/2020 11:46	1,017.40	4
URD Outage	PLANNED OUTAGE	12/22/2020 12:05	306.30	18
OH Other	PLANNED OUTAGE	12/22/2020 12:54	1,772.08	5
OH Other	PLANNED OUTAGE	12/22/2020 12:56	741.60	8
URD Outage	PLANNED OUTAGE	12/22/2020 13:48	483.33	8
URD Outage	PLANNED OUTAGE	12/22/2020 15:02	322.33	10
OH Other	PLANNED OUTAGE	12/22/2020 20:04	821.45	7
Circuit Out	PLANNED OUTAGE	12/23/2020 3:48	2,191.02	629
OH Other	PLANNED OUTAGE	12/23/2020 7:55	3,882.90	7
UG Other	PLANNED OUTAGE	12/23/2020 8:10	354.63	1
OH Other	PLANNED OUTAGE	12/23/2020 8:42	8,007.20	16
UG Other	PLANNED OUTAGE	12/23/2020 10:11	651.67	10
UG Other	PLANNED OUTAGE	12/23/2020 10:11	925.20	6
UG Other	PLANNED OUTAGE	12/23/2020 10:11	1,848.45	9
OH Other	PLANNED OUTAGE	12/23/2020 10:52	120.17	1
OH Other	PLANNED OUTAGE	12/23/2020 12:59	730.70	3
Circuit Out	PLANNED OUTAGE	12/23/2020 16:11	886.35	933
UG Other	PLANNED OUTAGE	12/23/2020 16:53	309.55	3
OH Other	PLANNED OUTAGE	12/23/2020 22:45	479.30	3
URD Outage	PLANNED OUTAGE	12/24/2020 10:10	292.90	3
PLF	PLANNED OUTAGE	12/25/2020 4:10	1,008.53	62
PLF	PLANNED OUTAGE	12/25/2020 4:43	1,892.10	17
OH Other	PLANNED OUTAGE	12/25/2020 10:55	88.50	9
OH Other	PLANNED OUTAGE	12/25/2020 11:50	1,387.00	15
PLF	PLANNED OUTAGE	12/26/2020 7:04	164.95	3
OH Other	PLANNED OUTAGE	12/26/2020 9:06	1,590.38	37
OH Other	PLANNED OUTAGE	12/26/2020 9:11	2,789.22	113
OH Other	PLANNED OUTAGE	12/26/2020 20:26	964.70	11
PLF	PLANNED OUTAGE	12/26/2020 21:52	501.58	5
OH Other	PLANNED OUTAGE	12/27/2020 6:15	3,568.37	14
OH Other	PLANNED OUTAGE	12/27/2020 12:28	74.85	1
OH Other	PLANNED OUTAGE	12/27/2020 21:21	677.67	10
UG Other	PLANNED OUTAGE	12/28/2020 10:11	28.70	1
OH Other	PLANNED OUTAGE	12/28/2020 12:56	358.25	3
URD Outage	PLANNED OUTAGE	12/29/2020 5:59	264.95	3
URD Outage	PLANNED OUTAGE	12/29/2020 8:11	7,437.20	12
URD Outage	PLANNED OUTAGE	12/29/2020 8:57	785.12	17
OH Other	PLANNED OUTAGE	12/29/2020 9:08	320.90	2
URD Outage	PLANNED OUTAGE	12/29/2020 9:19	225.92	1

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2020 Adjustments: Other Distribution Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
OH Other	PLANNED OUTAGE	12/29/2020 9:19	1,136.00	8
URD Outage	PLANNED OUTAGE	12/29/2020 9:58	575.33	8
URD Outage	PLANNED OUTAGE	12/29/2020 10:16	53.88	1
URD Outage	PLANNED OUTAGE	12/29/2020 10:27	164.93	4
URD Outage	PLANNED OUTAGE	12/29/2020 12:25	438.67	7
OH Other	PLANNED OUTAGE	12/29/2020 13:07	79.27	1
URD Outage	PLANNED OUTAGE	12/29/2020 13:40	182.92	5
URD Outage	PLANNED OUTAGE	12/29/2020 13:40	246.47	4
URD Outage	PLANNED OUTAGE	12/30/2020 7:57	1,535.70	3
OH Other	PLANNED OUTAGE	12/30/2020 8:19	1,956.87	4
OH Other	PLANNED OUTAGE	12/30/2020 9:17	3,280.57	11
URD Outage	PLANNED OUTAGE	12/30/2020 9:50	1,566.25	15
UG Other	PLANNED OUTAGE	12/30/2020 12:34	1,671.13	14
URD Outage	PLANNED OUTAGE	12/30/2020 13:53	716.33	14
URD Outage	PLANNED OUTAGE	12/30/2020 14:15	897.32	17
URD Outage	PLANNED OUTAGE	12/30/2020 16:05	162.35	1
OH Other	PLANNED OUTAGE	12/30/2020 16:25	2,257.38	11
OH Other	PLANNED OUTAGE	12/30/2020 16:25	1,846.50	9
Circuit Out	PLANNED OUTAGE	12/30/2020 19:22	37.57	23
PLF	PLANNED OUTAGE	12/31/2020 8:04	201.97	1
OH Other	PLANNED OUTAGE	12/31/2020 9:05	1,423.50	9
TX Repaired (PM)	PLANNED OUTAGE	12/31/2020 9:14	431.55	9
TX Repaired (PM)	PLANNED OUTAGE	12/31/2020 11:09	249.83	5
Total			8,581,217.90	223,824.00

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2020 Adjustments: Substation Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
Substation	FPSC Commission Rule 26-6.0455	1/2/2020 9:33	57,910.60	1,452
Substation	FPSC Commission Rule 26-6.0455	1/2/2020 9:33	59,153.40	1,114
Substation	FPSC Commission Rule 26-6.0455	1/2/2020 9:33	7,780.00	1,167
Substation	FPSC Commission Rule 26-6.0455	1/2/2020 9:33	111,840.00	1,440
Substation	FPSC Commission Rule 26-6.0455	1/3/2020 12:16	31,344.13	946
Substation	FPSC Commission Rule 26-6.0455	1/4/2020 13:46	2,372.07	782
Substation	FPSC Commission Rule 26-6.0455	1/4/2020 13:46	2,372.07	782
Substation	FPSC Commission Rule 26-6.0455	1/22/2020 3:02	29,781.55	667
Substation	FPSC Commission Rule 26-6.0455	1/22/2020 3:55	80,340.15	667
Substation	FPSC Commission Rule 26-6.0455	1/29/2020 5:50	3,334.43	1,198
Substation	FPSC Commission Rule 26-6.0455	1/29/2020 5:50	3,380.30	1,317
Substation	FPSC Commission Rule 26-6.0455	1/29/2020 5:50	4,319.70	1,683
Step Restoration	FPSC Commission Rule 26-6.0455	2/2/2020 7:53	9,588.30	279
Step Restoration	FPSC Commission Rule 26-6.0455	2/2/2020 7:53	5,243.13	59
Substation	FPSC Commission Rule 26-6.0455	2/6/2020 22:46	991.98	53
Substation	FPSC Commission Rule 26-6.0455	2/6/2020 22:46	31,810.50	90
Substation	FPSC Commission Rule 26-6.0455	2/6/2020 22:46	173,320.33	1,196
Substation	FPSC Commission Rule 26-6.0455	2/6/2020 22:46	36,963.80	1,684
Substation	FPSC Commission Rule 26-6.0455	2/22/2020 9:26	6,620.25	291
Substation	FPSC Commission Rule 26-6.0455	2/22/2020 9:26	8,931.90	171
Substation	FPSC Commission Rule 26-6.0455	2/22/2020 9:26	84,196.37	1,543
Substation	FPSC Commission Rule 26-6.0455	3/15/2020 6:49	116,652.20	2,037
Step Restoration	FPSC Commission Rule 26-6.0455	3/20/2020 13:22	42,267.02	557
Step Restoration	FPSC Commission Rule 26-6.0455	3/20/2020 13:22	21,303.75	299
Step Restoration	FPSC Commission Rule 26-6.0455	3/20/2020 13:22	5,430.02	61
Step Restoration	FPSC Commission Rule 26-6.0455	3/20/2020 13:22	6,665.75	65
Step Restoration	FPSC Commission Rule 26-6.0455	3/20/2020 13:22	12,364.00	120
Substation	FPSC Commission Rule 26-6.0455	3/27/2020 16:31	41,638.97	541
Substation	FPSC Commission Rule 26-6.0455	3/27/2020 16:31	44,975.83	775
Substation	FPSC Commission Rule 26-6.0455	3/27/2020 16:31	18,975.00	250
Substation	FPSC Commission Rule 26-6.0455	3/27/2020 16:31	55,537.35	1,041
Substation	FPSC Commission Rule 26-6.0455	3/31/2020 12:59	37,233.17	1,265
Substation	FPSC Commission Rule 26-6.0455	3/31/2020 13:00	16,469.90	654
Substation	FPSC Commission Rule 26-6.0455	3/31/2020 13:02	18,612.43	509
Step Restoration	FPSC Commission Rule 26-6.0455	4/18/2020 11:33	63,135.00	2,700
Substation	FPSC Commission Rule 26-6.0455	4/18/2020 11:33	17,897.17	1,471
Step Restoration	FPSC Commission Rule 26-6.0455	4/18/2020 11:33	105,120.67	1,720
Step Restoration	FPSC Commission Rule 26-6.0455	4/18/2020 11:33	63,187.90	993
Step Restoration	FPSC Commission Rule 26-6.0455	4/18/2020 11:33	83,438.77	2,306
Substation	FPSC Commission Rule 26-6.0455	4/30/2020 2:15	8,735.40	92
Substation	FPSC Commission Rule 26-6.0455	4/30/2020 2:15	3,719.33	56
Substation	FPSC Commission Rule 26-6.0455	4/30/2020 2:15	6,481.58	193
Substation	FPSC Commission Rule 26-6.0455	4/30/2020 2:15	13,368.80	408
Substation	FPSC Commission Rule 26-6.0455	5/13/2020 12:11	1,655.25	45
Substation	FPSC Commission Rule 26-6.0455	5/13/2020 12:11	3,972.60	108
Substation	FPSC Commission Rule 26-6.0455	5/13/2020 12:11	3,871.83	130
Substation	FPSC Commission Rule 26-6.0455	5/13/2020 12:11	2,955.20	96
Substation	FPSC Commission Rule 26-6.0455	5/22/2020 13:42	232,961.77	1,598
Step Restoration	FPSC Commission Rule 26-6.0455	5/22/2020 13:42	27,206.67	560
Step Restoration	FPSC Commission Rule 26-6.0455	5/22/2020 13:42	100,838.85	1,233
Step Restoration	FPSC Commission Rule 26-6.0455	5/22/2020 13:42	85,778.00	660
Substation	FPSC Commission Rule 26-6.0455	5/22/2020 13:42	122,694.40	1,216
Step Restoration	FPSC Commission Rule 26-6.0455	5/22/2020 13:42	15,879.85	413
Substation	FPSC Commission Rule 26-6.0455	5/22/2020 14:42	28,793.42	1,111
Step Restoration	FPSC Commission Rule 26-6.0455	5/22/2020 14:42	121.47	1
Step Restoration	FPSC Commission Rule 26-6.0455	5/22/2020 14:42	121.22	1
Substation	FPSC Commission Rule 26-6.0455	5/25/2020 9:15	39,916.80	924
Substation	FPSC Commission Rule 26-6.0455	5/25/2020 9:15	58,359.60	1,566
Substation	FPSC Commission Rule 26-6.0455	5/25/2020 9:15	23,631.53	641
Substation	FPSC Commission Rule 26-6.0455	5/25/2020 9:15	31,920.17	757
Substation	FPSC Commission Rule 26-6.0455	5/29/2020 13:33	11.85	79

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2020 Adjustments: Substation Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
Substation	FPSC Commission Rule 26-6.0455	5/31/2020 1:06	85,862.60	876
Substation	FPSC Commission Rule 26-6.0455	6/18/2020 14:55	1,283.50	510
Substation	FPSC Commission Rule 26-6.0455	6/20/2020 1:48	36,671.13	878
Substation	FPSC Commission Rule 26-6.0455	6/21/2020 7:22	40,886.73	988
Substation	FPSC Commission Rule 26-6.0455	6/21/2020 7:22	51,475.42	1,021
Substation	FPSC Commission Rule 26-6.0455	6/22/2020 8:41	23,453.38	371
Substation	FPSC Commission Rule 26-6.0455	6/22/2020 8:41	1,414.23	38
Substation	FPSC Commission Rule 26-6.0455	6/22/2020 8:41	6,586.72	211
Substation	FPSC Commission Rule 26-6.0455	6/23/2020 15:15	43,766.07	814
Substation	FPSC Commission Rule 26-6.0455	6/23/2020 15:15	11,618.60	301
Substation	FPSC Commission Rule 26-6.0455	6/23/2020 15:15	17,107.20	352
Substation	FPSC Commission Rule 26-6.0455	6/23/2020 15:15	2,074.80	78
Substation	FPSC Commission Rule 26-6.0455	6/28/2020 7:01	1,761.30	103
Substation	FPSC Commission Rule 26-6.0455	6/28/2020 7:01	31,879.95	751
Substation	FPSC Commission Rule 26-6.0455	7/14/2020 12:11	33,426.40	987
Substation	FPSC Commission Rule 26-6.0455	7/14/2020 12:11	8,794.50	495
Substation	FPSC Commission Rule 26-6.0455	7/14/2020 12:11	50,196.23	1,922
Substation	FPSC Commission Rule 26-6.0455	7/14/2020 12:12	281.78	53
Substation	FPSC Commission Rule 26-6.0455	7/15/2020 13:07	24,150.00	630
Substation	FPSC Commission Rule 26-6.0455	7/15/2020 13:09	22,640.00	283
Substation	FPSC Commission Rule 26-6.0455	7/15/2020 17:07	26,519.25	855
Substation	FPSC Commission Rule 26-6.0455	7/24/2020 18:36	21,124.58	419
Substation	FPSC Commission Rule 26-6.0455	7/28/2020 10:11	8,392.07	1,468
Substation	FPSC Commission Rule 26-6.0455	7/31/2020 12:42	57,343.00	858
Substation	FPSC Commission Rule 26-6.0455	7/31/2020 12:42	248.33	10
Step Restoration	FPSC Commission Rule 26-6.0455	7/31/2020 12:42	62,428.80	929
Step Restoration	FPSC Commission Rule 26-6.0455	7/31/2020 12:42	21,034.42	749
Substation	FPSC Commission Rule 26-6.0455	7/31/2020 12:42	9,645.43	547
Substation	FPSC Commission Rule 26-6.0455	7/31/2020 12:42	6,572.00	795
Substation	FPSC Commission Rule 26-6.0455	8/4/2020 15:14	63,859.93	1,139
Substation	FPSC Commission Rule 26-6.0455	8/4/2020 15:14	28,084.90	326
Substation	FPSC Commission Rule 26-6.0455	8/4/2020 15:14	38,950.75	449
Substation	FPSC Commission Rule 26-6.0455	8/4/2020 15:14	44,452.43	514
Substation	FPSC Commission Rule 26-6.0455	8/9/2020 15:20	38,178.73	877
Substation	FPSC Commission Rule 26-6.0455	8/10/2020 14:47	12,476.67	380
Substation	FPSC Commission Rule 26-6.0455	8/10/2020 14:47	26,711.53	629
Substation	FPSC Commission Rule 26-6.0455	8/10/2020 14:47	3,277.42	67
Substation	FPSC Commission Rule 26-6.0455	8/10/2020 14:47	21,296.47	391
Substation	FPSC Commission Rule 26-6.0455	8/12/2020 5:56	136,890.00	2,028
Substation	FPSC Commission Rule 26-6.0455	8/17/2020 12:35	55,209.58	805
Substation	FPSC Commission Rule 26-6.0455	8/18/2020 15:05	110,907.60	696
Substation	FPSC Commission Rule 26-6.0455	8/18/2020 15:05	56,700.60	726
Substation	FPSC Commission Rule 26-6.0455	8/18/2020 15:06	17,230.03	539
Substation	FPSC Commission Rule 26-6.0455	8/29/2020 17:35	50,011.50	990
Substation	FPSC Commission Rule 26-6.0455	9/6/2020 17:35	18,727.88	1,753
Substation	FPSC Commission Rule 26-6.0455	9/7/2020 20:22	1,365.00	90
Substation	FPSC Commission Rule 26-6.0455	9/7/2020 20:22	6,597.50	435
Substation	FPSC Commission Rule 26-6.0455	9/8/2020 17:33	1,555.67	1,436
Substation	FPSC Commission Rule 26-6.0455	9/12/2020 17:14	75,601.32	1,237
Substation	FPSC Commission Rule 26-6.0455	9/12/2020 17:14	84,628.03	1,667
Substation	FPSC Commission Rule 26-6.0455	9/12/2020 17:14	68,764.80	1,392
Substation	FPSC Commission Rule 26-6.0455	9/12/2020 18:05	263,302.70	1,059
Substation	FPSC Commission Rule 26-6.0455	9/12/2020 20:02	71,496.10	3,354
Substation	FPSC Commission Rule 26-6.0455	9/12/2020 20:02	33,269.87	1,166
Substation	FPSC Commission Rule 26-6.0455	9/16/2020 0:42	38.58	1
Substation	FPSC Commission Rule 26-6.0455	9/16/2020 0:42	7,030.33	140
Substation	FPSC Commission Rule 26-6.0455	9/16/2020 0:42	19,328.70	342
Substation	FPSC Commission Rule 26-6.0455	9/16/2020 0:47	132.90	1
Substation	FPSC Commission Rule 26-6.0455	9/20/2020 14:33	20,769.20	411
Substation	FPSC Commission Rule 26-6.0455	9/30/2020 1:36	2,395.93	433
Substation	FPSC Commission Rule 26-6.0455	9/30/2020 1:36	2,729.73	118

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2020 Adjustments: Substation Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
Substation	FPSC Commission Rule 26-6.0455	9/30/2020 1:37	78,245.07	2,672
Substation	FPSC Commission Rule 26-6.0455	9/30/2020 1:40	117,551.07	488
Substation	FPSC Commission Rule 26-6.0455	10/11/2020 4:32	62,366.07	1,052
Substation	FPSC Commission Rule 26-6.0455	10/11/2020 4:32	2,788.32	227
Substation	FPSC Commission Rule 26-6.0455	10/11/2020 4:32	40,964.15	537
Substation	FPSC Commission Rule 26-6.0455	10/11/2020 4:32	902.83	10
Substation	FPSC Commission Rule 26-6.0455	10/11/2020 10:46	56,065.10	1,313
Substation	FPSC Commission Rule 26-6.0455	10/11/2020 10:46	11,618.40	206
Substation	FPSC Commission Rule 26-6.0455	10/11/2020 10:46	23,471.33	436
Substation	FPSC Commission Rule 26-6.0455	10/11/2020 10:46	40,046.60	1,199
Step Restoration	FPSC Commission Rule 26-6.0455	10/11/2020 10:46	21,401.40	636
Substation	FPSC Commission Rule 26-6.0455	10/21/2020 14:56	11,546.93	688
Substation	FPSC Commission Rule 26-6.0455	10/21/2020 14:56	32,166.43	2,038
Substation	FPSC Commission Rule 26-6.0455	10/21/2020 14:56	25,868.88	1,639
Substation	FPSC Commission Rule 26-6.0455	10/21/2020 14:56	26,218.50	1,589
Substation	FPSC Commission Rule 26-6.0455	11/11/2020 20:34	8,672.60	1,236
Substation	FPSC Commission Rule 26-6.0455	11/12/2020 0:16	257.75	3
Substation	FPSC Commission Rule 26-6.0455	11/12/2020 0:16	45,533.52	743
Substation	FPSC Commission Rule 26-6.0455	11/12/2020 1:06	58,090.00	942
Substation	FPSC Commission Rule 26-6.0455	11/21/2020 7:27	96,481.50	2,358
Substation	FPSC Commission Rule 26-6.0455	11/24/2020 8:12	2,838.13	734
Step Restoration	FPSC Commission Rule 26-6.0455	11/24/2020 23:14	110,736.87	982
Substation	FPSC Commission Rule 26-6.0455	11/24/2020 23:14	40,225.50	1,890
Substation	FPSC Commission Rule 26-6.0455	11/24/2020 23:14	37,927.17	590
Substation	FPSC Commission Rule 26-6.0455	11/24/2020 23:14	27,552.80	1,364
Substation	FPSC Commission Rule 26-6.0455	11/24/2020 23:46	4,442.67	1,568
Substation	FPSC Commission Rule 26-6.0455	12/4/2020 7:48	33.28	1
Substation	FPSC Commission Rule 26-6.0455	12/4/2020 7:48	51,822.15	1,557
Substation	FPSC Commission Rule 26-6.0455	12/9/2020 16:08	1,386.67	1,280
Substation	FPSC Commission Rule 26-6.0455	12/9/2020 16:16	3,370.67	1,280
Substation	FPSC Commission Rule 26-6.0455	12/24/2020 7:03	119,061.25	1,237
Substation	FPSC Commission Rule 26-6.0455	12/24/2020 7:03	135,270.17	1,390
Step Restoration	FPSC Commission Rule 26-6.0455	12/24/2020 7:03	125,191.70	1,667
Total			5,846,221.73	127,268.00

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2020 Adjustments: Transmission Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
Transmission	FPSC Commission Rule 26-6.0455	1/4/2020 15:14	1,876.23	1,309
Transmission	FPSC Commission Rule 26-6.0455	1/4/2020 15:14	1,798.83	1,255
Transmission	FPSC Commission Rule 26-6.0455	1/4/2020 15:14	2,025.30	1,413
Transmission	FPSC Commission Rule 26-6.0455	1/4/2020 15:14	1,744.37	1,217
Transmission	FPSC Commission Rule 26-6.0455	1/4/2020 15:14	1,675.57	1,169
Transmission	FPSC Commission Rule 26-6.0455	1/7/2020 3:40	34,548.00	2,879
Transmission	FPSC Commission Rule 26-6.0455	1/7/2020 3:40	65,844.00	7,316
Transmission	FPSC Commission Rule 26-6.0455	1/7/2020 3:40	14,244.00	4,748
Transmission	FPSC Commission Rule 26-6.0455	1/7/2020 3:40	11,763.00	3,921
Transmission	FPSC Commission Rule 26-6.0455	2/6/2020 14:21	9,713.07	1,256
Step Restoration	FPSC Commission Rule 26-6.0455	2/6/2020 14:21	9,759.47	1,262
Step Restoration	FPSC Commission Rule 26-6.0455	2/6/2020 14:21	16,611.20	2,148
Step Restoration	FPSC Commission Rule 26-6.0455	2/6/2020 14:21	5,707.20	738
Step Restoration	FPSC Commission Rule 26-6.0455	2/6/2020 14:21	16,278.67	2,105
Step Restoration	FPSC Commission Rule 26-6.0455	2/6/2020 14:21	10,393.60	1,344
Transmission	FPSC Commission Rule 26-6.0455	2/6/2020 14:32	1,043.82	23
Transmission	FPSC Commission Rule 26-6.0455	2/10/2020 12:03	5,162.00	2,581
Step Restoration	FPSC Commission Rule 26-6.0455	2/10/2020 12:03	1,824.00	912
Step Restoration	FPSC Commission Rule 26-6.0455	2/10/2020 12:03	7,516.00	3,758
Step Restoration	FPSC Commission Rule 26-6.0455	2/10/2020 12:03	1,518.00	759
Transmission	FPSC Commission Rule 26-6.0455	2/10/2020 12:03	2,802.00	1,401
Step Restoration	FPSC Commission Rule 26-6.0455	2/10/2020 12:03	1,584.00	792
Step Restoration	FPSC Commission Rule 26-6.0455	2/10/2020 12:03	2,894.00	1,447
Step Restoration	FPSC Commission Rule 26-6.0455	2/10/2020 12:03	2,252.00	1,126
Transmission	FPSC Commission Rule 26-6.0455	2/10/2020 12:03	1,414.00	707
Step Restoration	FPSC Commission Rule 26-6.0455	2/10/2020 12:03	1,784.00	892
Step Restoration	FPSC Commission Rule 26-6.0455	2/10/2020 12:03	3,268.00	1,634
Step Restoration	FPSC Commission Rule 26-6.0455	2/10/2020 12:03	2,196.00	1,098
Step Restoration	FPSC Commission Rule 26-6.0455	2/10/2020 12:03	1,244.00	622
Step Restoration	FPSC Commission Rule 26-6.0455	2/10/2020 12:03	1,912.00	956
Transmission	FPSC Commission Rule 26-6.0455	2/13/2020 2:39	2,170.67	1,760
Step Restoration	FPSC Commission Rule 26-6.0455	2/13/2020 2:39	230.63	187
Step Restoration	FPSC Commission Rule 26-6.0455	4/16/2020 14:46	19,113.38	391
Step Restoration	FPSC Commission Rule 26-6.0455	4/16/2020 14:46	9,190.07	188
Step Restoration	FPSC Commission Rule 26-6.0455	4/16/2020 14:46	35,745.97	733
Step Restoration	FPSC Commission Rule 26-6.0455	4/16/2020 14:47	36,117.90	1,134
Transmission	FPSC Commission Rule 26-6.0455	4/23/2020 6:59	102,942.00	645
Step Restoration	FPSC Commission Rule 26-6.0455	4/23/2020 6:59	4,399.30	1,189
Step Restoration	FPSC Commission Rule 26-6.0455	4/23/2020 6:59	3,318.90	897
Step Restoration	FPSC Commission Rule 26-6.0455	4/23/2020 6:59	3,718.50	1,005
Step Restoration	FPSC Commission Rule 26-6.0455	4/23/2020 6:59	7,314.90	1,977
Step Restoration	FPSC Commission Rule 26-6.0455	4/23/2020 6:59	9,357.30	2,529
Step Restoration	FPSC Commission Rule 26-6.0455	4/23/2020 6:59	1,365.30	369
Step Restoration	FPSC Commission Rule 26-6.0455	4/23/2020 6:59	4,598.13	1,604
Step Restoration	FPSC Commission Rule 26-6.0455	4/23/2020 6:59	5,696.07	1,987
Step Restoration	FPSC Commission Rule 26-6.0455	4/23/2020 6:59	2,946.93	1,028
Step Restoration	FPSC Commission Rule 26-6.0455	4/23/2020 6:59	5,604.33	1,955
Step Restoration	FPSC Commission Rule 26-6.0455	4/23/2020 6:59	5,354.93	1,868
Step Restoration	FPSC Commission Rule 26-6.0455	4/23/2020 6:59	5,859.47	2,044
Transmission	FPSC Commission Rule 26-6.0455	4/23/2020 6:59	9,638.50	2,605
Transmission	FPSC Commission Rule 26-6.0455	4/23/2020 6:59	3,660.73	1,277
Transmission	FPSC Commission Rule 26-6.0455	5/29/2020 20:39	17,848.60	6,954
Transmission	FPSC Commission Rule 26-6.0455	5/29/2020 20:39	2,346.00	690
Transmission	FPSC Commission Rule 26-6.0455	5/29/2020 20:39	2,339.20	688
Transmission	FPSC Commission Rule 26-6.0455	5/29/2020 20:39	3,876.00	1,140
Transmission	FPSC Commission Rule 26-6.0455	5/29/2020 20:39	2,689.40	791
Transmission	FPSC Commission Rule 26-6.0455	5/29/2020 20:39	5,229.20	1,538

2020 Annual Reliability Performance Report

2020 Adjustments: Transmission Outage Events

Outage Events	Reason for Exclusion	Outage Date	CMI Excluded	CI Excluded
Transmission	FPSC Commission Rule 26-6.0455	5/29/2020 20:39	4,124.20	1,213
Transmission	FPSC Commission Rule 26-6.0455	5/29/2020 20:39	4,372.40	1,286
Transmission	FPSC Commission Rule 26-6.0455	5/29/2020 20:40	113,675.10	1,463
Transmission	FPSC Commission Rule 26-6.0455	5/29/2020 20:41	93,415.67	1,396
Transmission	FPSC Commission Rule 26-6.0455	5/29/2020 20:41	91,095.77	1,318
Transmission	FPSC Commission Rule 26-6.0455	5/29/2020 20:44	9,499.57	547
Transmission	FPSC Commission Rule 26-6.0455	6/6/2020 13:40	2,025.00	1,125
Transmission	FPSC Commission Rule 26-6.0455	6/6/2020 13:40	1,150.20	639
Transmission	FPSC Commission Rule 26-6.0455	6/6/2020 13:40	3,299.40	1,833
Transmission	FPSC Commission Rule 26-6.0455	6/6/2020 13:40	2,646.00	1,470
Transmission	FPSC Commission Rule 26-6.0455	6/6/2020 13:40	2,264.40	1,258
Transmission	FPSC Commission Rule 26-6.0455	6/6/2020 13:40	2,363.40	1,313
Transmission	FPSC Commission Rule 26-6.0455	6/6/2020 13:40	1,438.20	799
Transmission	FPSC Commission Rule 26-6.0455	7/21/2020 15:07	36,926.67	1,528
Transmission	FPSC Commission Rule 26-6.0455	7/21/2020 15:07	12,890.00	1,289
Transmission	FPSC Commission Rule 26-6.0455	7/22/2020 12:10	23,940.38	373
Transmission	FPSC Commission Rule 26-6.0455	7/22/2020 12:40	6,669.00	855
Step Restoration	FPSC Commission Rule 26-6.0455	7/22/2020 12:40	13,080.60	1,677
Step Restoration	FPSC Commission Rule 26-6.0455	7/22/2020 12:40	5,748.60	737
Step Restoration	FPSC Commission Rule 26-6.0455	7/22/2020 12:40	78.00	10
Step Restoration	FPSC Commission Rule 26-6.0455	7/22/2020 12:40	8,767.20	1,124
Step Restoration	FPSC Commission Rule 26-6.0455	7/22/2020 12:40	5,483.40	703
Step Restoration	FPSC Commission Rule 26-6.0455	7/22/2020 12:40	265.20	34
Step Restoration	FPSC Commission Rule 26-6.0455	7/22/2020 12:40	13,431.60	1,722
Step Restoration	FPSC Commission Rule 26-6.0455	7/22/2020 12:40	15.60	2
Step Restoration	FPSC Commission Rule 26-6.0455	7/22/2020 12:40	15.60	2
Step Restoration	FPSC Commission Rule 26-6.0455	7/22/2020 12:40	7.80	1
Transmission	FPSC Commission Rule 26-6.0455	7/22/2020 12:40	12,248.80	502
Transmission	FPSC Commission Rule 26-6.0455	7/22/2020 12:40	8,247.40	301
Transmission	FPSC Commission Rule 26-6.0455	7/22/2020 12:40	11,752.80	354
Transmission	FPSC Commission Rule 26-6.0455	7/22/2020 12:40	2,547.42	77
Transmission	FPSC Commission Rule 26-6.0455	7/22/2020 12:40	26,519.70	811
Transmission	FPSC Commission Rule 26-6.0455	7/24/2020 11:05	35,254.15	1,289
Transmission	FPSC Commission Rule 26-6.0455	7/24/2020 11:06	31,474.73	1,196
Transmission	FPSC Commission Rule 26-6.0455	9/6/2020 17:34	4,928.13	1,607
Transmission	FPSC Commission Rule 26-6.0455	10/19/2020 13:56	30,574.50	5,559
Transmission	FPSC Commission Rule 26-6.0455	10/19/2020 13:56	66.00	12
Transmission	FPSC Commission Rule 26-6.0455	10/19/2020 13:56	29,744.00	5,408
Transmission	FPSC Commission Rule 26-6.0455	10/19/2020 13:56	40,163.20	7,392
Transmission	FPSC Commission Rule 26-6.0455	10/19/2020 13:56	7,174.52	79
Step Restoration	FPSC Commission Rule 26-6.0455	10/19/2020 13:56	225,249.27	2,429
Step Restoration	FPSC Commission Rule 26-6.0455	10/19/2020 13:56	2,538.00	18
Transmission	FPSC Commission Rule 26-6.0455	12/20/2020 19:42	103.50	23
Transmission	FPSC Commission Rule 26-6.0455	12/20/2020 19:42	39,886.00	4,620
Transmission	FPSC Commission Rule 26-6.0455	12/20/2020 19:42	36,424.03	4,219
Total			1,558,653.73	153,574.00

Feeder Specific and Attached Laterals Data

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13001	SHA	N/A	12.52803	807	33516	485	N/A	4.52197	617	15006	52	2
13002	SHA	N/A	0.257008	18	0	0	N/A	0.602652	9	0	0	0
13003	SHA	N/A	23.777652	551	41342	169	N/A	2.499432	204	5627	7	0
13004	DCA	N/A	10.695644	498	42728	298	N/A	10.596591	514	9316	87	0
13005	DCA	N/A	6.284848	253	1178	21	N/A	2.502083	419	558	2	0
13006	DCA	N/A	23.172159	787	19581	106	N/A	10.350568	866	50650	224	12
13007	PCA	N/A	29.509091	474	128513	969	N/A	3.195076	68	927	7	2
13008	PCA	N/A	17.418561	439	35547	249	N/A	1.398864	20	113	1	0
13009	PCA	N/A	3.039962	66	5718	27	N/A	0.992235	43	0	0	0
13010	PCA	N/A	7.708712	485	131494	1384	N/A	11.826136	1117	3062	12	9
13011	PCA	N/A	27.224053	1537	194933	1992	N/A	1.058523	90	5461	36	16
13012	WSA	N/A	0.475189	52	6341	12	N/A	0.112689	11	0	0	0
13013	WSA	N/A	0.233144	52	467	4	N/A	1.438068	190	55	1	0
13014	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13016	WSA	N/A	0.807008	151	5489	15	N/A	0.686932	103	0	0	0
13017	SHA	N/A	9.24678	402	38748	663	N/A	22.292614	2106	7143	52	11
13018	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13019	SHA	N/A	15.170076	998	14779	76	N/A	10.002652	908	2544	9	15
13020	SHA	N/A	12.872538	890	23436	202	N/A	2.330303	272	0	0	0
13021	CSA	N/A	3.250947	267	4739	55	N/A	4.795644	1019	13407	107	0
13022	CSA	N/A	3.283523	457	10012	43	N/A	0.704924	314	0	0	0
13023	CSA	N/A	8.310038	991	10857	94	N/A	2.06553	390	553	4	2
13024	CSA	N/A	7.565152	842	50299	463	N/A	1.196212	177	550	10	0
13026	CSA	N/A	3.034091	273	14607	119	N/A	4.937879	1570	1160	8	0
13027	CSA	N/A	9.088447	685	98079	759	N/A	1.832008	312	0	0	2
13028	CSA	N/A	5.411553	594	103451	1070	N/A	4.583523	1350	38431	222	0
13029	CSA	N/A	5.948674	517	109808	565	N/A	3.10947	674	0	0	0
13030	WHA	N/A	29.245076	918	88611	645	N/A	12.64072	814	1640	19	12
13031	WHA	N/A	14.09072	548	21037	120	N/A	5.048864	193	0	0	0
13034	CSA	N/A	9.942424	1225	33912	171	N/A	0.735227	164	8909	23	0
13035	CSA	N/A	4.987121	481	9044	53	N/A	0.710606	94	0	0	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	4.15644	0.098485	0	0	0	4.057955	138	25104	1578	-8%	6.24
1	Yes	3.10625	2.414773	0	0	0	0.691477	0	0	0	6%	4.87
2	Yes	7.860416	0.028977	0	0	0	7.831439	104	18818	264	1%	3.95
0	Yes	3.55625	0	0	0	0	3.55625	102	0	0	2%	6.45
0	Yes	1.669886	0.282197	0	0	0	1.387689	34	0	0	-1%	3.60
5	Yes	6.093371	0.165909	0	0	0	5.927462	100	479493	3230	4%	6.96
5	Yes	3.5625	0.250947	0	0	0	3.311553	33	40200	786	-19%	5.99
1	Yes	0.890152	0.014205	0	0	0	0.875947	1	12685	134	-1%	2.75
0	Yes	2.225379	0.09072	0	1679	145	2.134659	30	0	0	15%	3.36
3	Yes	5.419697	0.823106	0	0	0	4.596591	102	213314	9144	1%	6.99
2	Yes	6.138826	0.424621	0	0	0	5.714205	82	203810	1457	-6%	6.99
0	Yes	0.533333	0.089962	0	0	0	0.443371	21	0	0	-29%	0.90
0	Yes	1.446023	0.818561	0	0	0	0.627462	46	0	0	-5%	3.53
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	1.201894	0.394697	0	0	0	0.807197	24	6912	240	-5%	4.07
0	Yes	4.816856	1.636174	0	0	0	3.180682	78	0	0	10%	9.90
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
4	Yes	5.189205	1.07822	0	0	0	4.110985	70	0	0	-12%	8.93
0	Yes	3.808144	0	0	0	0	3.808144	110	0	0	3%	5.17
0	Yes	3.173863	0.209848	0	0	0	2.964015	75	0	0	5%	7.01
0	Yes	0.923296	0.106061	0	0	0	0.817235	16	0	0	0%	2.49
1	Yes	2.479546	0.097538	0	0	0	2.382008	107	0	0	-1%	5.88
0	Yes	1.885038	0.12197	0	0	0	1.763068	92	0	0	0%	4.56
0	Yes	1.285606	0.044697	0	0	0	1.240909	73	3988	1978	12%	5.76
0	Yes	1.195455	0.455303	0	0	0	0.740152	38	123335	3793	1%	4.71
0	Yes	1.797917	0.230682	0	0	0	1.567235	34	0	0	1%	6.13
0	Yes	1.219697	0.291288	0	0	0	0.928409	32	0	0	-3%	4.87
2	Yes	5.335606	0.094886	0	0	0	5.24072	84	124871	2484	0%	8.09
1	Yes	3.445265	0	0	0	0	3.445265	45	0	0	-5%	3.14
0	Yes	1.920455	0.037879	0	0	0	1.882576	110	0	0	12%	5.23
2	Yes	2.265909	0.019129	0	0	0	2.24678	93	0	0	-4%	5.28

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13036	CSA	N/A	8.788826	976	66906	768	N/A	2.181061	272	0	0	0
13037	CSA	N/A	5.454167	578	8300	54	N/A	1.663447	339	0	0	0
13038	ESA	N/A	6.1625	357	17647	132	N/A	3.921402	217	9489	37	0
13039	ESA	N/A	7.295644	472	26969	158	N/A	8.374432	723	7716	57	0
13040	ESA	N/A	0.287879	5	19263	158	N/A	13.142045	1057	87322	573	0
13041	ESA	N/A	5.711553	326	95952	1573	N/A	14.751326	1020	49492	184	0
13042	CSA	N/A	8.174432	1145	38217	261	N/A	0.243939	4	0	0	4
13043	CSA	N/A	12.407386	1727	192525	830	N/A	1.278598	394	1129	9	0
13044	CSA	N/A	12.341288	1745	61491	562	N/A	0.376515	92	0	0	1
13045	CSA	N/A	6.867045	978	29959	264	N/A	0.053977	16	0	0	0
13046	CSA	N/A	8.011364	1153	34530	215	N/A	0.111364	6	0	0	0
13047	CSA	N/A	3.717803	546	4501	54	N/A	0.266667	165	0	0	0
13048	CSA	N/A	8.347538	1252	89105	408	N/A	0.356061	27	0	0	0
13049	CSA	N/A	5.664205	660	14496	51	N/A	2.084091	502	0	0	0
13050	CSA	N/A	0.049811	0	0	0	N/A	0.924242	34	0	0	0
13051	CSA	N/A	1.42178	94	90	1	N/A	4.391477	953	2690	28	0
13052	CSA	N/A	0.651136	40	773	10	N/A	0.625379	147	0	0	0
13053	CSA	N/A	9.066288	1239	115401	222	N/A	1.993371	306	0	0	0
13054	CSA	N/A	0.121212	0	0	0	N/A	1.124811	438	0	0	0
13055	CSA	N/A	0.123485	0	0	0	N/A	0.381439	26	0	0	0
13057	CSA	N/A	0.181061	4	690	16	N/A	0.820076	178	839	3	0
13059	WSA	N/A	6.404924	913	19216	274	N/A	0.638068	137	743	2	0
13060	WSA	N/A	4.685606	774	1736	40	N/A	2.024242	550	2535	43	0
13061	WSA	N/A	3.526515	447	44587	472	N/A	0.385606	32	0	0	0
13062	WSA	N/A	4.79697	535	2147	15	N/A	0.14697	14	0	0	0
13063	WSA	N/A	5.694318	458	428719	2817	N/A	7.302273	1449	8458	21	0
13064	WSA	N/A	8.962311	972	68036	898	N/A	4.712311	776	26744	107	10
13065	WSA	N/A	8.955492	1026	21946	233	N/A	2.177462	463	0	0	0
13066	WSA	N/A	2.953977	447	3465	66	N/A	0	0	0	0	0
13067	WSA	N/A	5.188447	643	661	14	N/A	0.423106	14	0	0	0
13068	WSA	N/A	5.539583	820	53180	408	N/A	1.437121	332	8694	53	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	3.080492	0.730492	0	0	0	2.35	119	0	0	-10%	5.80
0	Yes	2.895265	0.078409	0	0	0	2.816856	167	0	0	3%	4.68
0	Yes	2.223863	0.103598	0	0	0	2.120265	66	52679	644	6%	3.85
1	Yes	3.074811	0.072538	0	0	0	3.002273	54	43159	734	9%	6.22
0	Yes	2.422538	1.854924	0	0	0	0.567614	7	0	0	14%	6.35
1	Yes	4.818182	0.155682	0	0	0	4.6625	108	23846	1466	6%	8.10
2	Yes	2.660416	0.055492	0	0	0	2.604924	184	0	0	0%	5.06
0	Yes	2.034091	0.046212	0	0	0	1.987879	159	0	0	2%	8.72
0	Yes	0.882196	0.028598	0	0	0	0.853598	61	0	0	5%	8.23
0	Yes	1.96894	0.106061	0	0	0	1.862879	175	51768	1220	0%	4.75
0	Yes	3.07803	0	0	0	0	3.07803	262	5553	1468	-33%	5.38
0	Yes	1.309849	0.071402	0	0	0	1.238447	94	0	0	0%	3.07
0	Yes	2.45322	0.131818	0	0	0	2.321402	189	0	0	1%	5.99
0	Yes	1.68447	0.051326	0	0	0	1.633144	132	0	0	6%	4.71
0	Yes	1.901894	1.460227	0	0	0	0.441667	2	0	0	-4%	5.22
1	Yes	1.99678	0.148106	0	45865	1126	1.848674	49	295	1	-1%	4.18
0	Yes	1.761743	0.087311	0	0	0	1.674432	13	0	0	-1%	6.05
0	Yes	2.494129	0.125758	0	0	0	2.368371	152	89759	1731	-3%	6.30
0	Yes	1.635985	0.620455	0	0	0	1.01553	6	0	0	-17%	2.11
0	Yes	3.417046	1.485417	1	0	0	1.931629	8	0	0	16%	3.67
0	Yes	1.527462	0.145644	0	0	0	1.381818	8	0	0	7%	8.21
0	Yes	2.020265	0.088447	0	0	0	1.931818	166	0	0	-4%	4.83
0	Yes	1.924053	0	0	0	0	1.924053	126	0	0	4%	5.39
0	Yes	2.18125	0	0	0	0	2.18125	185	0	0	-2%	2.90
0	Yes	1.864205	0	0	0	0	1.864205	135	0	0	-4%	2.50
1	Yes	3.105303	0	0	12638	483	3.105303	169	0	0	-4%	7.23
1	Yes	1.990152	0	0	0	0	1.990152	182	1082215	4414	-3%	8.29
0	Yes	0.59678	0	0	0	0	0.59678	54	0	0	5%	6.25
0	Yes	0.586742	0.050568	0	0	0	0.536174	75	0	0	7%	2.20
0	Yes	1.691287	0.367992	0	0	0	1.323295	93	0	0	-11%	6.27
0	Yes	1.289962	0.028788	0	0	0	1.261174	62	0	0	1%	5.16

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13069	WSA	N/A	3.909091	539	60665	792	N/A	0.975379	392	0	0	0
13070	WSA	N/A	13.279924	373	110691	987	N/A	5.857765	192	0	0	0
13071	WSA	N/A	7.081629	183	25031	337	N/A	16.238447	1186	11993	63	0
13072	WSA	N/A	6.430114	593	120202	295	N/A	0.468939	41	0	0	0
13073	WSA	N/A	3.449053	389	15015	72	N/A	7.001136	342	20666	81	4
13076	WSA	N/A	2.170644	101	975	20	N/A	1.452462	128	565	2	0
13077	WSA	N/A	8.203598	650	34220	782	N/A	1.843371	52	1539	9	0
13078	WSA	N/A	7.251515	966	43386	357	N/A	0.308523	90	7744	87	0
13079	WSA	N/A	4.564394	522	141737	1071	N/A	2.537121	767	0	0	0
13080	WSA	N/A	8.044318	1093	8926	48	N/A	1.360227	538	7672	57	7
13081	WSA	N/A	2.838826	422	55609	228	N/A	1.527083	589	158	1	3
13082	WSA	N/A	6.347159	766	55090	442	N/A	0.997538	306	0	0	0
13084	ESA	N/A	3.910038	166	25826	204	N/A	1.950379	68	1448	2	0
13085	ESA	N/A	2.144129	53	195	1	N/A	0.235606	7	0	0	0
13086	ESA	N/A	3.358523	280	4285	85	N/A	1.495455	13	0	0	0
13087	ESA	N/A	4.242803	359	29506	269	N/A	2.479735	321	27366	82	0
13088	CSA	N/A	3.429356	393	4345	38	N/A	1.261553	308	0	0	0
13089	CSA	N/A	7.849053	792	23910	211	N/A	0.931439	337	0	0	0
13090	CSA	N/A	4.634091	630	152143	967	N/A	1.499053	344	38	1	0
13091	CSA	N/A	10.050189	1540	81445	589	N/A	0.310795	29	130	1	0
13092	CSA	N/A	5.391098	598	8011	90	N/A	0.293561	55	0	0	0
13093	CSA	N/A	6.065152	983	4082	62	N/A	0.101894	92	0	0	0
13094	CSA	N/A	6.425947	746	31200	288	N/A	2.243182	466	15133	56	0
13095	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13096	CSA	N/A	19.781439	685	52963	427	N/A	11.424053	512	1072	10	1
13097	CSA	N/A	14.344886	582	81863	706	N/A	22.026515	740	14202	100	0
13098	CSA	N/A	10.073674	526	42512	779	N/A	10.090152	567	21999	129	0
13099	CSA	N/A	11.28125	371	173392	1003	N/A	20.566288	818	34714	170	0
13100	CSA	N/A	5.745265	481	35937	449	N/A	1.017045	77	2146	4	0
13101	CSA	N/A	3.239583	370	5413	20	N/A	0.725947	191	0	0	0
13102	CSA	N/A	5.881818	858	19769	82	N/A	0.367803	31	0	0	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	2.088826	0.047538	0	0	0	2.041288	136	0	0	2%	4.90
1	Yes	3.361364	0.317235	0	0	0	3.044129	22	98340	1521	3%	3.87
1	Yes	2.329545	0.059659	0	0	0	2.269886	20	0	0	10%	9.32
0	Yes	0.551894	0.160985	0	0	0	0.390909	31	30624	710	-8%	5.28
0	Yes	2.001705	0.15625	0	0	0	1.845455	91	161028	1047	17%	6.71
0	Yes	1.59697	0	0	0	0	1.59697	39	0	0	10%	5.53
0	Yes	3.183144	0.161174	0	0	0	3.02197	144	0	0	12%	6.96
0	Yes	1.080682	0.058523	0	0	0	1.022159	10	0	0	0%	5.76
0	Yes	2.358144	0.131439	0	0	0	2.226705	132	0	0	2%	6.43
2	Yes	2.186174	0.160227	0	0	0	2.025947	108	39988	1817	-3%	7.65
0	Yes	0.919887	0.194508	0	0	0	0.725379	58	0	0	14%	6.00
1	Yes	0.439773	0.06572	0	0	0	0.374053	25	0	0	0%	5.64
0	Yes	2.452652	0.205682	0	0	0	2.24697	39	2578	270	-4%	4.15
0	Yes	1.225947	0.371023	0	0	0	0.854924	9	1968	79	2%	3.66
0	Yes	3.408902	0.371023	0	0	0	3.037879	50	0	0	12%	5.98
0	Yes	2.795265	0.405682	0	0	0	2.389583	115	0	0	-5%	5.73
0	Yes	1.211553	0.042424	0	0	0	1.169129	62	0	0	13%	2.92
0	Yes	0.949811	0.107576	0	0	0	0.842235	22	0	0	12%	6.09
0	Yes	2.538637	0.393182	0	0	0	2.145455	72	38343	349	8%	5.19
0	Yes	2.646402	0.239394	0	0	0	2.407008	126	0	0	1%	6.55
0	Yes	1.392235	0.186364	0	0	0	1.205871	124	0	0	18%	3.18
0	Yes	1.626326	0.214394	0	0	0	1.411932	113	0	0	1%	4.07
1	Yes	3.124431	0.616098	0	0	0	2.508333	126	3192	1368	2%	6.87
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
2	Yes	3.372159	0.098864	0	0	0	3.273295	90	0	0	2%	8.15
1	Yes	6.751137	2.105682	0	0	0	4.645455	98	31845	703	4%	7.48
1	Yes	4.521401	0.074621	0	0	0	4.44678	108	66602	2424	0%	6.98
1	Yes	6.384469	0.074242	0	0	0	6.310227	53	0	0	1%	7.72
0	Yes	2.630492	0.214583	0	0	0	2.415909	106	0	0	-37%	6.05
0	Yes	1.224242	0	0	0	0	1.224242	99	0	0	-3%	3.43
0	Yes	3.801516	0.126705	0	0	0	3.674811	248	308764	1136	0%	4.62

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13103	CSA	N/A	3.413636	588	54816	108	N/A	0.337689	13	0	0	0
13104	CSA	N/A	5.073106	543	22107	137	N/A	1.712879	287	598	1	0
13105	CSA	N/A	6.849621	672	67710	303	N/A	2.12803	425	0	0	0
13106	CSA	N/A	3.564015	576	52723	502	N/A	5.564962	2074	38329	213	0
13107	CSA	N/A	3.807955	492	16562	216	N/A	5.987689	1005	8594	88	0
13108	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13109	WSA	N/A	4.286932	760	209491	319	N/A	3.835606	1683	141323	1209	0
13110	WSA	N/A	0.984659	41	534	6	N/A	2.992614	366	0	0	0
13111	WSA	N/A	3.478788	513	53629	277	N/A	1.500947	323	0	0	0
13112	WSA	N/A	11.88428	1248	81040	1323	N/A	7.435038	628	15813	144	15
13113	WSA	N/A	3.261553	478	15559	125	N/A	0.698485	219	0	0	0
13114	WSA	N/A	3.338826	297	124514	1177	N/A	9.822917	2634	170822	335	1
13115	WHA	N/A	6.542803	474	38091	396	N/A	2.82822	207	1110	5	0
13116	WHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13117	WHA	N/A	13.065152	713	45456	592	N/A	28.321402	1034	50003	418	0
13118	WHA	N/A	12.267235	764	60823	1148	N/A	20.99678	1540	13243	89	12
13119	PCA	N/A	1.627652	30	9429	132	N/A	2.136932	634	0	0	0
13120	PCA	N/A	2.686553	59	1694	7	N/A	9.905682	949	0	0	0
13121	PCA	N/A	3.233712	94	12501	59	N/A	7.318182	698	18131	287	0
13122	PCA	N/A	4.007765	351	84640	230	N/A	0.986364	72	92	1	0
13123	PCA	N/A	7.340341	684	86269	255	N/A	1.310606	125	0	0	0
13124	PCA	N/A	7.258712	371	24755	74	N/A	3.364773	315	0	0	1
13125	PCA	N/A	4.00303	425	15375	57	N/A	3.538636	367	66	1	0
13126	PCA	N/A	8.061742	232	8117	109	N/A	2.775	238	17462	60	0
13127	ESA	N/A	5.335795	264	25883	344	N/A	20.357576	1428	28255	159	3
13128	ESA	N/A	9.417424	568	43018	605	N/A	7.797159	616	14758	108	0
13129	ESA	N/A	2.835606	246	12940	71	N/A	5.495076	429	10485	45	0
13130	ESA	N/A	5.80303	345	34101	166	N/A	4.155682	462	9264	110	0
13132	ESA	N/A	1.653977	38	2034	3	N/A	1.854545	116	0	0	1
13133	ESA	N/A	13.970265	1375	173457	839	N/A	3.540152	440	4478	40	0
13134	ESA	N/A	2.141098	169	5883	36	N/A	2.620265	217	1762	6	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
1	Yes	1.893561	0.161932	0	0	0	1.731629	166	0	0	-3%	3.49
0	Yes	2.206628	0.139583	0	0	0	2.067045	85	0	0	-1%	5.12
1	Yes	1.617614	0	0	0	0	1.617614	45	60478	1156	7%	6.56
0	Yes	1.267045	0.083712	0	0	0	1.183333	74	0	0	-6%	5.88
0	Yes	3.225379	0.043182	0	0	0	3.182197	151	14890	3334	-2%	7.11
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	2.310416	0.891477	0	0	0	1.418939	114	78152	2595	5%	5.39
0	Yes	2.141098	0.306439	0	0	0	1.834659	31	0	0	16%	5.84
0	Yes	1.960227	0.442045	0	0	0	1.518182	49	0	0	-4%	4.07
0	Yes	4.666478	0.210417	0	0	0	4.456061	244	0	0	0%	8.04
0	Yes	1.039205	0.170076	0	0	0	0.869129	38	0	0	-12%	1.75
3	Yes	3.389584	1.49697	0	0	0	1.892614	97	41760	3116	-8%	8.85
0	Yes	2.314962	0.123295	0	0	0	2.191667	64	0	0	-8%	4.96
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
2	Yes	5.680303	2.473864	0	0	0	3.206439	97	0	0	-19%	6.75
1	Yes	8.275	1.555492	0	0	0	6.719508	156	128936	4852	5%	10.00
0	Yes	2.270455	0.082197	0	0	0	2.188258	18	43953	2042	19%	5.73
0	Yes	3.157197	0.989773	0	0	0	2.167424	26	63752	1050	-4%	6.17
0	Yes	3.121023	0.310985	0	0	0	2.810038	63	0	0	-6%	8.14
0	Yes	1.423864	0.088447	0	0	0	1.335417	53	47663	330	-18%	5.39
0	Yes	2.409659	0.033333	0	0	0	2.376326	109	47239	929	6%	3.82
0	Yes	4.241099	0.018182	0	0	0	4.222917	136	98941	1102	2%	6.11
0	Yes	3.591477	1.098485	0	0	0	2.492992	124	0	0	-5%	5.81
0	Yes	4.591856	0.148295	0	76710	1108	4.443561	25	818	501	-8%	2.82
1	Yes	4.097159	0	0	0	0	4.097159	112	87204	1109	-1%	8.45
1	Yes	3.364016	0.027652	0	0	0	3.336364	104	15310	455	2%	5.60
0	Yes	2.007576	0.130114	0	0	0	1.877462	51	0	0	-4%	4.78
0	Yes	3.567234	0.042045	0	0	0	3.525189	127	0	0	0%	5.04
1	Yes	0.846023	0.111932	0	0	0	0.734091	19	4485	178	-10%	1.96
1	Yes	2.59678	0	0	0	0	2.59678	58	10549	1924	-1%	7.41
0	Yes	1.196023	0.122159	0	0	0	1.073864	54	6900	343	6%	1.90

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13136	WSA	N/A	4.367992	439	57085	597	N/A	0.367803	9	0	0	0
13137	WSA	N/A	0.932765	149	23024	233	N/A	1.24678	533	19109	52	0
13138	WSA	N/A	4.085606	467	16198	191	N/A	2.594508	843	20393	51	0
13139	WSA	N/A	5.833902	542	44373	311	N/A	3.388826	897	33876	126	0
13140	WSA	N/A	3.437689	420	26672	146	N/A	1.887121	918	2634	8	0
13141	WSA	N/A	2.684091	517	4525	13	N/A	0.950379	466	313	1	1
13142	WSA	N/A	2.575568	566	15638	369	N/A	1.938826	1168	323	1	0
13143	WSA	N/A	7.760227	1198	132819	599	N/A	0.64375	177	0	0	10
13146	PCA	N/A	28.354924	641	21091	203	N/A	1.829735	61	351	1	0
13147	PCA	N/A	31.646591	1080	53877	378	N/A	9.071591	547	276	2	3
13148	PCA	N/A	31.10322	691	114407	588	N/A	1.197917	47	494	3	0
13150	WHA	N/A	4.418371	363	1868	17	N/A	5.776326	215	111	1	0
13151	WHA	N/A	1.841477	37	11709	103	N/A	10.810227	1061	1593	16	0
13152	WHA	N/A	3.429167	321	16946	367	N/A	8.185417	562	35914	340	0
13153	WHA	N/A	7.302652	689	15490	152	N/A	4.143561	341	5069	119	0
13154	WSA	N/A	3.604167	386	5855	52	N/A	8.591098	1462	17425	123	0
13155	WSA	N/A	3.71572	386	19489	331	N/A	12.18428	1275	61659	210	0
13156	WSA	N/A	2.2	211	6379	79	N/A	3.937689	847	0	0	0
13157	WSA	N/A	0.852841	61	467	3	N/A	10.131061	572	1490	5	0
13158	CSA	N/A	7.18125	751	91038	357	N/A	3.164015	875	21711	441	0
13159	CSA	N/A	12.480114	1336	92018	999	N/A	2.013447	318	0	0	16
13160	CSA	N/A	4.945076	542	17845	170	N/A	2.036364	394	0	0	0
13161	WSA	N/A	3.418939	405	34408	345	N/A	0.183333	56	6211	26	0
13162	WSA	N/A	5.749242	526	121599	1074	N/A	1.027841	263	144	10	0
13163	WSA	N/A	5.564962	767	16568	222	N/A	0.52822	125	0	0	0
13164	WSA	N/A	5.843371	755	725938	1542	N/A	0.868939	53	0	0	0
13165	WSA	N/A	1.811742	259	239	13	N/A	0.472727	52	0	0	0
13166	WSA	N/A	2.9125	727	3976	46	N/A	1.101705	534	18	1	0
13167	WSA	N/A	7.67178	1233	33075	275	N/A	0.810985	230	48	1	0
13169	ESA	N/A	0.785795	4	21560	332	N/A	6.680114	553	22935	226	0
13170	ESA	N/A	0.292424	1	226	1	N/A	20.483523	2345	0	0	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	1.430871	0.080682	0	0	0	1.350189	21	0	0	-10%	2.67
0	Yes	1.37803	0.161742	0	0	0	1.216288	92	0	0	3%	4.25
0	Yes	1.247349	0.029735	0	0	0	1.217614	36	0	0	6%	5.26
0	Yes	1.698675	0.043561	0	0	0	1.655114	64	0	0	1%	8.03
0	Yes	0.529166	0.167424	0	0	0	0.361742	47	0	0	-2%	4.05
1	Yes	1.376326	0.376515	0	0	0	0.999811	140	27948	510	-7%	5.47
0	Yes	1.107197	0.280492	0	0	0	0.826705	69	0	0	1%	5.39
0	Yes	3.416856	1.329735	0	0	0	2.087121	175	1799	1636	3%	8.20
0	Yes	9.905303	0.466098	0	0	0	9.439205	73	0	0	-3%	3.33
2	Yes	6.091099	0.017235	0	0	0	6.073864	69	256007	5262	4%	7.82
1	Yes	4.348674	0.070265	0	0	0	4.278409	29	246312	1358	13%	3.65
0	Yes	3.510417	0.374053	0	0	0	3.136364	98	49151	673	0%	8.26
0	Yes	3.569507	0.052462	0	0	0	3.517045	24	100527	1131	-10%	5.15
0	Yes	3.076326	0.125947	0	0	0	2.950379	141	11615	1034	-13%	5.24
1	Yes	1.385417	0.039962	0	0	0	1.345455	52	0	0	-1%	4.57
0	Yes	1.349811	0	0	0	0	1.349811	89	113698	1960	-2%	7.35
0	Yes	3.099621	1.036553	0	0	0	2.063068	62	0	0	-2%	7.13
0	Yes	2.140341	0.069129	0	0	0	2.071212	63	3753	1155	-1%	4.63
0	Yes	1.21894	0.342235	0	0	0	0.876705	70	75303	702	1%	3.61
0	Yes	2.099811	0.0625	0	0	0	2.037311	125	56998	1799	0%	5.32
3	Yes	3.521401	0.093939	0	0	0	3.427462	192	0	0	3%	7.56
1	Yes	1.05625	0.282197	0	0	0	0.774053	29	0	0	-6%	5.81
0	Yes	0.507386	0.055303	0	0	0	0.452083	40	0	0	-2%	2.63
0	Yes	1.447538	0.019886	0	0	0	1.427652	177	67229	902	-7%	6.86
0	Yes	1.657954	0.137689	0	0	0	1.520265	175	0	0	-4%	6.56
0	Yes	1.730303	0.35625	0	0	0	1.374053	35	50553	1366	-1%	5.75
0	Yes	0.475379	0.296402	0	0	0	0.178977	6	0	0	-10%	3.26
1	Yes	4.108333	0.743371	0	0	0	3.364962	229	0	0	2%	7.11
0	Yes	1.495834	0.038826	0	0	0	1.457008	136	0	0	-4%	7.41
0	Yes	2.247728	0.858902	0	0	0	1.388826	5	0	0	-10%	5.74
1	Yes	5.619697	2.687689	0	0	0	2.932008	11	0	0	9%	11.64

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13171	ESA	N/A	9.464773	608	6778	54	N/A	10.664015	1036	2674	12	0
13172	ESA	N/A	5.461553	327	25565	229	N/A	3.007197	161	471	8	0
13173	ESA	N/A	3.256818	454	24355	148	N/A	6.121212	1023	8987	48	0
13174	ESA	N/A	1.72178	11	39416	270	N/A	19.499621	3939	65011	655	1
13175	CSA	N/A	16.943182	1848	23746	299	N/A	0.786174	39	213	4	4
13176	CSA	N/A	8.390152	863	69908	342	N/A	1.131629	53	2582	5	0
13177	CSA	N/A	3.288068	320	4980	35	N/A	0.431818	50	836	4	0
13178	CSA	N/A	3.057576	108	5307	38	N/A	0.492235	105	0	0	0
13180	CSA	N/A	2.190152	247	1002	15	N/A	0.550379	74	0	0	0
13181	CSA	N/A	3.726136	290	1277	17	N/A	1.275379	886	0	0	0
13183	CSA	N/A	6.686174	350	14776	78	N/A	0.59678	35	0	0	0
13184	CSA	N/A	1.554924	65	8485	56	N/A	0.431061	31	0	0	0
13185	CSA	N/A	2.542992	217	79949	1094	N/A	7.856439	1055	10565	105	0
13186	CSA	N/A	4.028598	427	20386	269	N/A	0.399242	108	0	0	0
13187	CSA	N/A	5.969318	539	65970	526	N/A	4.864394	649	1867	27	0
13188	CSA	N/A	5.225379	442	4643	47	N/A	5.325758	592	0	0	0
13189	WSA	N/A	2.255492	145	37022	243	N/A	1.808333	77	2554	8	0
13190	WSA	N/A	7.832955	605	39082	543	N/A	8.41572	457	593	4	0
13191	WSA	N/A	5.706629	501	19044	142	N/A	4.104356	285	645	3	0
13192	WSA	N/A	4.242045	233	187203	768	N/A	7.774621	784	941	6	0
13193	WSA	N/A	0	0	0	0	N/A	10.902652	898	9930	94	0
13194	WSA	N/A	6.13125	240	22803	354	N/A	1.927652	201	4496	38	0
13195	WSA	N/A	0.696212	69	1664	7	N/A	1.505492	18	1567	20	0
13198	WSA	N/A	4.042803	564	4285	35	N/A	2.611174	196	0	0	0
13199	WSA	N/A	4.513258	812	10169	174	N/A	0.679735	135	5489	107	0
13200	WSA	N/A	0.35928	21	2188	53	N/A	0.389962	5	0	0	0
13201	WSA	N/A	2.718371	375	29234	763	N/A	0.667045	462	0	0	0
13204	CSA	N/A	5.220833	555	2751	33	N/A	4.274621	1116	4263	51	0
13205	CSA	N/A	3.992803	339	27624	397	N/A	2.103977	470	0	0	0
13206	WSA	N/A	10.110606	1359	74142	590	N/A	0.167045	28	0	0	0
13207	WSA	N/A	9.496402	930	98021	590	N/A	0.524053	29	2703	34	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	4.091288	0.145833	0	0	0	3.945455	83	0	0	4%	8.68
0	Yes	3.557197	0.113826	0	0	0	3.443371	60	0	0	-4%	2.95
0	Yes	3.542235	1.008333	0	0	0	2.533902	27	0	0	6%	4.44
2	Yes	3.749621	1.333144	0	0	0	2.416477	15	0	0	5%	10.69
2	Yes	4.186932	0.226705	0	0	0	3.960227	164	51798	999	1%	9.19
0	Yes	3.756061	0.390341	0	0	0	3.36572	106	0	0	-11%	7.78
0	Yes	1.692993	0.196591	0	0	0	1.496402	112	0	0	3%	3.35
1	Yes	2.995833	0.383712	0	0	0	2.612121	57	0	0	-10%	5.51
0	Yes	1.436364	0.562879	0	0	0	0.873485	39	0	0	-4%	4.02
0	Yes	2.141287	0.168939	0	0	0	1.972348	88	46769	1289	-8%	6.21
0	Yes	1.219128	0.21553	0	0	0	1.003598	48	27999	451	-1%	3.13
0	Yes	2.078219	0.39678	0	0	0	1.681439	64	0	0	6%	2.49
0	Yes	1.244318	0.061553	0	0	0	1.182765	71	0	0	5%	4.21
0	Yes	2.226705	0	0	0	0	2.226705	149	0	0	-5%	2.80
0	Yes	2.300569	0.069508	0	0	0	2.231061	127	0	0	4%	5.29
0	Yes	2.615152	0.018182	0	0	0	2.59697	107	45202	1626	-2%	5.49
0	Yes	1.866477	0.009659	0	0	0	1.856818	61	0	0	3%	7.65
0	Yes	4.417235	0.471402	0	0	0	3.945833	137	0	0	2%	7.78
0	Yes	3.101894	0.242992	0	0	0	2.858902	67	0	0	-11%	6.35
0	Yes	4.333333	0.398295	0	0	0	3.935038	26	18811	1047	-4%	7.15
0	Yes	4.84697	1.770644	0	0	0	3.076326	1	43058	910	1%	3.89
0	Yes	1.346023	0.116856	0	0	0	1.229167	13	0	0	2%	2.72
0	Yes	1.447349	0.794129	0	0	0	0.65322	27	0	0	-16%	4.95
0	Yes	2.91553	0.358144	0	0	0	2.557386	176	0	0	-23%	3.61
0	Yes	0.705872	0.16572	0	0	0	0.540152	51	0	0	-1%	3.84
0	Yes	0.647728	0.054167	0	0	0	0.593561	47	0	0	-27%	2.49
0	Yes	2.507386	0.946591	0	0	0	1.560795	91	3126	962	-8%	5.26
0	Yes	2.513257	0.237121	0	0	0	2.276136	124	119350	1902	-3%	4.20
0	Yes	1.107765	0.371212	0	0	0	0.736553	29	0	0	-2%	3.17
0	Yes	1.267614	0.151705	0	0	0	1.115909	105	0	0	-1%	7.09
0	Yes	0.697916	0.156818	0	0	0	0.541098	18	0	0	-6%	6.27

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13208	WSA	N/A	4.416288	434	34087	192	N/A	0.910038	46	3702	42	0
13210	WSA	N/A	7.235227	716	11029	112	N/A	0.286553	4	913	10	5
13211	ESA	N/A	1.959659	75	812	14	N/A	6.964015	740	13648	243	0
13213	ESA	N/A	17.704545	730	51898	231	N/A	11.981629	718	1876	28	2
13214	ESA	N/A	5.976515	422	2517	26	N/A	4.366856	234	230	1	0
13215	ESA	N/A	0.047159	2	1375	5	N/A	0.27822	2	0	0	0
13217	WSA	N/A	2.981818	318	17086	55	N/A	1.85	190	0	0	0
13218	WSA	N/A	5.516288	572	11936	144	N/A	2.108333	766	26	1	0
13219	WSA	N/A	8.850379	1233	9208	94	N/A	1.937689	390	2935	31	1
13220	WSA	N/A	4.605682	448	19519	66	N/A	1.460227	294	5042	17	0
13221	CSA	N/A	3.811364	129	9536	95	N/A	5.687879	1242	59141	350	0
13222	CSA	N/A	2.61572	184	2283	32	N/A	1.901515	37	499	5	0
13223	CSA	N/A	4.426326	298	125101	746	N/A	1.408144	89	0	0	0
13224	CSA	N/A	10.158333	998	11721	72	N/A	1.275568	263	0	0	0
13225	ESA	N/A	5.866667	441	128555	715	N/A	4.599811	380	28	1	0
13226	ESA	N/A	3.092803	292	12899	114	N/A	6.517424	920	29226	196	7
13227	ESA	N/A	6.233144	456	17290	192	N/A	9.792992	800	15563	110	0
13228	ESA	N/A	3.95928	260	5922	39	N/A	4.739583	775	12422	69	0
13229	ESA	N/A	8.035038	657	65285	303	N/A	4.376515	598	194	1	0
13230	ESA	N/A	3.71572	230	33881	172	N/A	5.138636	869	2831	22	0
13231	ESA	N/A	4.639205	445	26007	222	N/A	8.523295	761	809	13	0
13232	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13233	SHA	N/A	6.661742	84	29788	567	N/A	15.658902	769	0	0	6
13234	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13235	SHA	N/A	0.005871	0	0	0	N/A	30.871023	2735	14260	92	0
13236	SHA	N/A	60.449621	577	62797	205	N/A	19.980492	1081	3545	18	0
13237	SHA	N/A	0.236932	0	0	0	N/A	34.507008	2582	0	0	0
13238	SHA	N/A	2.940909	39	90	2	N/A	22.621402	1704	310	2	0
13239	SHA	N/A	0.90625	13	53	1	N/A	24.348485	2376	1865	28	0
13240	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13241	PCA	N/A	11.357008	889	56239	196	N/A	5.717992	618	38289	92	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	1.192045	0.162689	0	0	0	1.029356	78	12364	586	3%	3.76
1	Yes	2.367993	0.273485	0	0	0	2.094508	105	0	0	0%	5.35
0	Yes	2.232954	0.322348	0	0	0	1.910606	15	31160	851	41%	9.90
4	Yes	4.766666	1.300568	0	187	3	3.466098	120	150730	6254	-8%	8.80
0	Yes	2.987879	0.271023	0	0	0	2.716856	61	0	0	-8%	3.79
0	Yes	1.666098	0.993371	0	0	0	0.672727	6	273	9	-9%	2.35
0	Yes	2.883523	0.791667	0	0	0	2.091856	70	4494	585	0%	4.45
0	Yes	1.997916	0.16553	0	0	0	1.832386	79	0	0	1%	4.67
1	Yes	2.644129	0.135985	0	0	0	2.508144	185	95770	888	-1%	7.24
0	Yes	1.351326	0.076515	0	0	0	1.274811	22	0	0	4%	3.24
0	Yes	3.000379	0.168371	0	0	0	2.832008	42	0	0	8%	5.77
0	Yes	2.377273	0.413258	0	0	0	1.964015	44	24430	405	1%	4.52
0	Yes	2.857954	0.105871	0	0	0	2.752083	67	114785	2398	-9%	3.31
1	Yes	3.070644	0.826705	0	0	0	2.243939	65	0	0	5%	7.43
0	Yes	0.586363	0.064015	0	0	0	0.522348	12	17393	854	2%	3.91
3	Yes	2.645834	0.126705	0	0	0	2.519129	39	0	0	-7%	7.42
0	Yes	2.996781	0.032955	0	0	0	2.963826	42	0	0	1%	7.00
0	Yes	3.473485	0.160417	0	0	0	3.313068	78	0	0	-1%	7.08
1	Yes	2.354924	0.107576	21	0	0	2.247348	110	0	0	-2%	5.82
0	Yes	2.677462	0.261742	0	0	0	2.41572	104	68374	5134	-4%	5.10
0	Yes	3.473296	0.173864	0	0	0	3.299432	88	42902	1312	-5%	6.15
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	5.664394	1.77197	0	0	0	3.892424	11	64442	865	36%	2.61
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	7.334659	4.154545	0	0	0	3.180114	2	148896	5143	13%	9.53
3	Yes	9.210606	2.455682	0	0	0	6.754924	52	50821	1408	38%	5.99
0	Yes	5.097349	3.583144	0	0	0	1.514205	3	0	0	-6%	11.35
0	Yes	6.304167	3.951705	0	0	0	2.352462	2	0	0	15%	7.98
0	Yes	5.585038	3.524621	0	0	0	2.060417	5	0	0	15%	9.48
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	2.352841	0	0	0	0	2.352841	98	130773	1534	1%	6.77

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13242	PCA	N/A	10.65625	325	34648	295	N/A	3.700379	378	0	0	1
13243	PCA	N/A	10.772727	868	46745	575	N/A	2.257765	387	7911	40	0
13250	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13251	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13252	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13253	CSA	N/A	0.080492	0	0	0	N/A	0	0	0	0	0
13254	SHA	N/A	21.74072	675	121108	1024	N/A	11.663258	980	3736	29	0
13255	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13256	SHA	N/A	21.672917	522	79730	428	N/A	7.063826	770	4530	64	0
13258	CSA	N/A	0	0	0	0	N/A	0.65947	17	0	0	0
13259	CSA	N/A	0	0	0	0	N/A	1.592992	44	0	0	0
13260	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13261	CSA	N/A	0	0	0	0	N/A	1.244697	9	0	0	0
13262	CSA	N/A	0	0	0	0	N/A	0.101326	128	0	0	0
13263	CSA	N/A	0	0	0	0	N/A	0.236174	1	0	0	0
13264	CSA	N/A	0	0	0	0	N/A	1.514773	872	16106	136	0
13265	CSA	N/A	0	0	0	0	N/A	0.489773	25	0	0	0
13267	PCA	N/A	0.20322	1	0	0	N/A	1.057008	11	65	1	0
13268	PCA	N/A	28.685606	703	135418	793	N/A	6.732008	139	0	0	0
13269	PCA	N/A	0	0	0	0	N/A	0	0	0	0	0
13270	WSA	N/A	0.385606	29	6233	160	N/A	4.279356	490	0	0	0
13275	WSA	N/A	0	0	0	0	N/A	1.199432	2	0	0	0
13276	WSA	N/A	0	0	0	0	N/A	2.513826	10	0	0	0
13278	WHA	N/A	7.873674	662	12757	118	N/A	1.029735	95	109	1	0
13279	WHA	N/A	9.103977	936	4514	49	N/A	1.69375	48	0	0	0
13280	WHA	N/A	2.732576	85	187	2	N/A	0.633902	15	201	3	0
13281	WHA	N/A	0	0	0	0	N/A	0.053409	5	0	0	0
13282	WHA	N/A	0	0	0	0	N/A	0.10928	4	0	0	0
13283	WHA	N/A	0	0	0	0	N/A	0.122159	6	0	0	0
13288	WHA	N/A	1.106818	89	474	5	N/A	1.943939	120	7310	50	0
13289	WHA	N/A	3.954735	255	1915	32	N/A	1.964394	293	0	0	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	3.583902	0.100758	0	0	0	3.483144	85	7339	811	-11%	3.79
0	Yes	2.382955	0.171591	0	0	0	2.211364	137	121222	2784	4%	6.75
0	Yes	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	0.456629	0.021212	0	0	0	0.435417	0	0	0	0%	5.60
3	Yes	12.64773	0.170076	0	0	0	12.477652	143	216306	3932	7%	6.50
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
2	Yes	1.993182	0.280682	0	0	0	1.7125	2	12874	3153	15%	4.00
0	Yes	0.340909	0.340909	0	0	0	0	0	0	0	-20%	4.34
0	Yes	0.722727	0.722727	0	0	0	0	0	10	7	7%	5.31
0	Yes	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	0.681818	0.681818	0	0	0	0	0	0	0	22%	3.48
0	Yes	0.929735	0.929735	0	0	0	0	0	0	0	0%	0.03
0	Yes	1.135417	1.135417	0	0	0	0	0	0	0	60%	0.96
0	Yes	1.536553	1.517614	0	0	0	0.018939	0	0	0	-9%	5.47
0	Yes	0.611932	0.611932	0	0	0	0	0	0	0	-3%	2.71
1	Yes	3.017614	0.383523	0	0	0	2.634091	6	0	0	-7%	7.12
0	Yes	6.867235	0.146212	0	0	0	6.721023	126	0	0	37%	6.29
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	1.541288	0.512879	0	0	0	1.028409	7	14623	535	42%	2.00
0	Yes	2.452273	2.452273	0	0	0	0	0	0	0	-15%	2.29
0	Yes	1.627083	1.627083	0	0	0	0	0	0	0	0%	6.24
0	Yes	3.988636	0.111553	0	0	0	3.877083	195	43246	984	9%	5.43
1	Yes	5.802462	0.970265	0	0	0	4.832197	217	0	0	5%	6.66
0	Yes	2.825758	0.331629	0	0	0	2.494129	50	0	0	-5%	5.27
0	Yes	1.080682	1.075568	0	0	0	0.005114	0	0	0	-6%	8.07
0	Yes	0.946023	0.932576	0	0	0	0.013447	0	0	0	-12%	6.64
0	Yes	1.056439	1.05303	0	0	0	0.003409	0	0	0	6%	7.55
0	Yes	1.345075	0.220833	0	0	0	1.124242	30	0	0	1%	5.66
0	Yes	2.957007	0.173674	0	0	0	2.783333	97	0	0	-6%	3.51

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13290	WHA	N/A	5.045076	557	34094	282	N/A	1.273485	340	0	0	0
13291	WHA	N/A	3.185417	275	35525	310	N/A	3.546402	467	19282	146	0
13292	WHA	N/A	2.780682	292	10345	63	N/A	1.716098	156	0	0	0
13293	WHA	N/A	8.40928	946	39478	204	N/A	4.109659	449	0	0	0
13294	WHA	N/A	13.487689	693	5982	60	N/A	3.211364	145	454	4	0
13295	WHA	N/A	2.774053	276	5130	22	N/A	11.2375	922	14588	114	0
13296	WHA	N/A	9.512121	434	17979	174	N/A	11.073864	1183	8644	99	0
13297	WHA	N/A	5.908902	545	4905	63	N/A	5.850947	736	34500	227	0
13298	WHA	N/A	131.7375	1097	38773	275	N/A	4.824621	49	121	1	4
13299	WHA	N/A	18.116477	548	9460	129	N/A	17.888826	934	0	0	0
13302	SHA	N/A	2.811932	256	51179	315	N/A	20.125568	1487	29308	309	0
13303	SHA	N/A	105.4803	1670	406819	1798	N/A	5.157955	376	15091	82	16
13304	SHA	N/A	0.749432	4	6047	64	N/A	23.34697	1879	12942	50	0
13305	SHA	N/A	24.442235	605	46787	395	N/A	24.242992	969	6210	21	0
13308	WHA	N/A	6.600379	611	4775	143	N/A	3.49053	538	0	0	0
13309	WHA	N/A	2.636174	272	3275	36	N/A	0.379735	45	0	0	0
13310	WHA	N/A	2.095833	321	23138	188	N/A	0.642424	113	86	1	0
13311	WHA	N/A	5.981818	614	16060	208	N/A	0.5125	105	0	0	0
13312	WHA	N/A	4.436553	473	1140	9	N/A	2.05303	390	0	0	0
13313	WHA	N/A	2.517614	316	2670	27	N/A	1.219129	144	0	0	0
13314	WHA	N/A	2.789015	141	9898	35	N/A	2.120644	315	443	4	0
13315	WHA	N/A	0	0	0	0	N/A	0.292045	15	0	0	0
13316	WHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13317	WSA	N/A	0.925	0	210	1	N/A	5.373485	1312	0	0	0
13318	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13319	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13320	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13321	WSA	N/A	0	0	0	0	N/A	1.495644	4	42	1	0
13322	WSA	N/A	0.017045	0	0	0	N/A	1.760227	493	235	1	0
13323	WSA	N/A	1.551894	184	7171	136	N/A	4.598485	52	2219	24	0
13324	ESA	N/A	6.306061	229	19258	109	N/A	0.388258	10	0	0	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
1	Yes	2.995833	0.139394	0	7587	31	2.856439	173	141622	1098	-1%	3.87
0	Yes	2.061174	0	0	0	0	2.061174	28	0	0	-2%	4.90
0	Yes	2.460038	0.11875	0	0	0	2.341288	124	23615	462	-8%	2.79
0	Yes	3.427084	0.071402	0	0	0	3.355682	141	0	0	6%	5.03
2	Yes	5.626515	0.292045	0	125188	680	5.33447	153	62674	472	10%	7.18
0	Yes	4.009469	0.908333	0	0	0	3.101136	47	0	0	5%	5.29
1	Yes	4.35	0.176326	0	0	0	4.173674	105	0	0	5%	7.08
0	Yes	3.813637	0.118561	6	0	0	3.695076	153	79562	1463	1%	5.64
9	Yes	24.10871	0	0	6266	83	24.108712	106	240497	3236	3%	5.97
1	Yes	9.406629	4.124811	0	0	0	5.281818	59	328658	3561	35%	9.02
0	Yes	2.994319	1.480114	0	0	0	1.514205	7	0	0	2%	6.59
3	Yes	6.684091	0.250758	0	0	0	6.433333	58	88399	1287	-5%	8.16
0	Yes	5.144508	3.2625	0	0	0	1.882008	3	35737	1906	11%	7.32
2	Yes	8.317046	3.188826	0	0	0	5.12822	49	74750	1496	39%	6.86
0	Yes	3.409659	0.241856	0	0	0	3.167803	100	0	0	-4%	5.83
0	Yes	1.587311	0.039394	0	0	0	1.547917	44	22097	359	-19%	3.22
0	Yes	1.361174	0.054356	0	0	0	1.306818	18	0	0	-3%	2.98
0	Yes	3.033523	0.063826	0	0	0	2.969697	160	25846	841	-11%	3.94
0	Yes	2.938258	0.116667	0	0	0	2.821591	76	0	0	-9%	6.77
0	Yes	1.936364	0.420076	0	0	0	1.516288	37	0	0	-4%	5.46
0	Yes	1.653409	0.335227	0	0	0	1.318182	30	29472	497	-10%	3.46
0	Yes	0.582008	0.582008	0	0	0	0	0	0	0	-4%	1.33
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	4.579734	3.657386	0	71235	1237	0.922348	7	141509	1484	5%	4.89
0	Yes	1.201894	1.201894	0	0	0	0	0	0	0	0%	0.07
0	Yes	0.933712	0.933712	0	0	0	0	0	0	0	-14%	0.06
0	Yes	1.121212	1.121212	0	0	0	0	0	0	0	0%	0.07
0	Yes	2.060985	2.060985	0	0	0	0	0	77	6	-20%	0.97
0	Yes	2.911742	2.56875	0	0	0	0.342992	1	0	0	-7%	3.67
0	Yes	2.608333	1.335985	3	0	0	1.272348	82	0	0	10%	1.99
0	Yes	3.760228	0.096023	0	0	0	3.664205	35	3511	115	-41%	3.01

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13325	ESA	N/A	1.008333	14	0	0	N/A	0.619697	10	0	0	0
13326	ESA	N/A	8.578598	290	88342	327	N/A	3.426894	113	0	0	0
13327	ESA	N/A	2.659091	23	641	4	N/A	1.176894	10	70	1	0
13328	DCA	N/A	6.270833	527	2631	33	N/A	0.665152	33	1318	18	0
13329	DCA	N/A	8.107576	581	62626	201	N/A	0.549053	63	767	2	0
13330	DCA	N/A	35.636174	1254	183567	1590	N/A	8.858144	472	6525	38	4
13331	DCA	N/A	27.417045	1155	84797	463	N/A	4.221212	150	4016	21	16
13332	WSA	N/A	2.655492	100	10482	52	N/A	8.426326	1623	25847	293	0
13333	WSA	N/A	1.49697	126	8499	70	N/A	2.869886	368	7417	85	0
13334	WSA	N/A	4.319697	642	11930	322	N/A	0.938826	235	0	0	0
13335	WSA	N/A	1.423106	33	16817	67	N/A	2.320833	27	873	2	0
13336	WSA	N/A	2.415152	53	773	5	N/A	2.937121	203	152	2	0
13337	WSA	N/A	2.783144	209	41695	557	N/A	4.660606	1944	14120	174	0
13338	WSA	N/A	3.486553	135	8545	44	N/A	1.906629	213	0	0	0
13339	WSA	N/A	0.480303	3	0	0	N/A	5.364773	1224	12792	107	0
13340	SHA	N/A	3.520644	30	421	1	N/A	32.067045	2637	8128	83	0
13341	SHA	N/A	3.780682	90	12315	183	N/A	6.418371	659	0	0	0
13342	SHA	N/A	8.829735	399	167565	606	N/A	7.961174	874	0	0	0
13343	SHA	N/A	0.036364	0	0	0	N/A	25.211553	1793	475	6	0
13344	SHA	N/A	2.707576	67	100327	914	N/A	12.1125	1589	64	1	0
13345	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13346	SHA	N/A	2.723295	61	7478	44	N/A	14.043182	1443	0	0	0
13347	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13348	CSA	N/A	3.765341	603	31558	182	N/A	5.689583	1788	71391	315	1
13349	CSA	N/A	0.661742	1	2300	5	N/A	1.727273	3	0	0	0
13350	CSA	N/A	0.150189	69	0	0	N/A	1.664773	385	2785	10	0
13351	CSA	N/A	2.97822	453	21914	222	N/A	5.033144	1382	14577	159	2
13352	CSA	N/A	1.034091	133	4805	87	N/A	5.246212	1513	6301	88	0
13353	CSA	N/A	0	0	0	0	N/A	0.438447	47	0	0	0
13354	CSA	N/A	0.89678	19	549	14	N/A	5.96572	1745	274	1	0
13355	CSA	N/A	0	0	0	0	N/A	0.144508	5	0	0	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	2.643371	0.109091	0	0	0	2.53428	12	4203	39	-23%	4.62
1	Yes	5.935796	0.367235	0	0	0	5.568561	52	79121	742	-21%	6.02
1	Yes	1.273106	0.06553	0	0	0	1.207576	6	1702	42	-64%	1.19
0	Yes	1.404545	0.066098	0	0	0	1.338447	31	91522	1187	-2%	3.28
0	Yes	2.887311	0.056061	0	0	0	2.83125	131	160914	1590	-8%	4.23
2	Yes	4.832576	0.202841	0	0	0	4.629735	162	71498	1346	-1%	6.62
2	Yes	3.888068	0.107576	0	0	0	3.780492	108	51870	848	-4%	4.27
0	Yes	1.884469	0.056439	0	0	0	1.82803	63	0	0	10%	5.55
0	Yes	2.281818	0.184659	0	0	0	2.097159	73	0	0	-1%	4.29
0	Yes	2.381439	0.318371	0	0	0	2.063068	62	0	0	6%	6.24
0	Yes	1.647917	0.42822	0	0	0	1.219697	7	0	0	-10%	4.46
0	Yes	1.57822	0.183523	0	0	0	1.394697	5	0	0	4%	5.68
0	Yes	2.682954	0.167992	0	0	0	2.514962	176	0	0	6%	6.94
0	Yes	3.344887	0.136932	0	0	0	3.207955	32	0	0	-8%	4.64
0	Yes	1.642045	1.232765	0	0	0	0.40928	0	0	0	15%	8.91
0	Yes	14.16724	8.414583	0	0	0	5.752652	17	0	0	6%	10.78
0	Yes	3.138257	0.452083	0	0	0	2.686174	26	0	0	17%	4.18
0	Yes	5.6875	0.59072	0	0	0	5.09678	54	65816	1351	4%	7.94
0	Yes	6.072159	4.96875	0	0	0	1.103409	7	0	0	8%	8.04
0	Yes	5.188447	1.499621	0	0	0	3.688826	12	0	0	-11%	8.97
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	7.220265	2.372727	0	0	0	4.847538	28	94008	1549	-2%	10.27
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
1	Yes	2.676515	0.352462	0	1821	18	2.324053	224	134498	2565	1%	6.89
0	Yes	1.874432	0.719129	0	0	0	1.155303	8	0	0	70%	3.89
0	Yes	0.694129	0.397159	0	0	0	0.29697	6	0	0	62%	5.41
3	Yes	2.175379	1.142803	0	0	0	1.032576	30	43054	560	-2%	5.46
0	Yes	2.032007	0.99678	0	0	0	1.035227	45	237413	4256	-5%	4.17
0	Yes	1.715341	1.715341	0	0	0	0	0	0	0	139%	3.06
2	Yes	2.07822	0.083523	0	0	0	1.994697	41	0	0	-12%	6.36
0	Yes	1.025379	0.751515	0	0	0	0.273864	2	0	0	0%	6.66

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13358	WSA	N/A	4.231818	880	115235	424	N/A	1.374621	565	330	11	0
13359	WSA	N/A	6.106629	665	68277	394	N/A	2.123864	179	6350	26	3
13360	WSA	N/A	0.075947	8	0	0	N/A	0.018561	46	0	0	0
13361	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13362	CSA	N/A	0	0	0	0	N/A	0.823295	232	27475	164	0
13363	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13364	CSA	N/A	0.092992	0	0	0	N/A	0.343182	301	0	0	0
13365	CSA	N/A	2.035417	343	21954	303	N/A	7.710985	912	6894	85	0
13366	CSA	N/A	0	0	0	0	N/A	0.602841	7	0	0	0
13367	CSA	N/A	0.010038	0	0	0	N/A	0.528788	14	0	0	0
13368	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13369	CSA	N/A	0	0	0	0	N/A	0.001515	0	0	0	0
13370	WHA	N/A	8.077841	773	5976	32	N/A	4.742992	505	0	0	2
13371	WHA	N/A	7.027083	436	3665	36	N/A	6.808333	703	4537	38	0
13372	WHA	N/A	2.362879	231	10768	50	N/A	1.11553	54	0	0	0
13373	WHA	N/A	18.846402	1763	30134	390	N/A	4.109091	308	0	0	0
13374	WHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13375	WSA	N/A	0	0	0	0	N/A	0.023485	0	0	0	0
13376	WSA	N/A	0	0	0	0	N/A	0.28428	14	0	0	0
13377	WSA	N/A	4.119318	919	28762	235	N/A	2.000379	165	0	0	6
13378	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13379	WSA	N/A	0	0	0	0	N/A	0.033712	0	0	0	0
13380	WSA	N/A	0	0	0	0	N/A	0.055492	391	0	0	0
13381	WSA	N/A	0	0	0	0	N/A	0.197538	2	0	0	0
13382	WSA	N/A	0	0	0	0	N/A	0.097348	0	0	0	0
13383	WSA	N/A	0	0	0	0	N/A	0.9125	7	0	0	0
13384	WSA	N/A	0	0	0	0	N/A	0.017424	6	0	0	0
13385	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13388	PCA	N/A	17.354167	472	59278	433	N/A	8.082197	172	3284	20	0
13389	PCA	N/A	17.131061	908	14791	96	N/A	1.605492	54	0	0	0
13390	PCA	N/A	33.536174	1178	175821	1677	N/A	4.732765	400	18568	101	22

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	2.571023	0.78125	0	0	0	1.789773	183	46464	1081	3%	8.73
2	Yes	3.493561	1.407008	0	0	0	2.086553	86	113874	962	0%	6.00
0	Yes	1.641856	0.805114	0	0	0	0.836742	2	0	0	-24%	0.09
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	0.397349	0.075758	0	0	0	0.321591	1	0	0	-4%	6.31
0	Yes	0.135417	0.077841	0	0	0	0.057576	0	0	0	0%	0.00
0	Yes	0.386174	0.086174	0	0	0	0.3	2	0	0	2%	0.93
1	Yes	5.25928	1.684091	0	0	0	3.575189	14	0	0	17%	7.48
0	Yes	1.30625	0.894318	0	0	0	0.411932	7	0	0	21%	7.56
0	Yes	1.534281	0.765152	0	0	0	0.769129	2	0	0	-9%	1.39
0	Yes	0.088636	0.088636	0	0	0	0	0	0	0	60%	4.05
0	Yes	0.149242	0.149242	0	0	0	0	0	0	0	10%	4.97
1	Yes	3.061363	0.175568	0	0	0	2.885795	222	33162	2459	34%	6.85
1	Yes	2.571022	0.123295	0	0	0	2.447727	52	0	0	4%	5.10
0	Yes	1.340151	0.112689	0	0	0	1.227462	19	0	0	-1%	5.63
3	Yes	5.294697	0.849432	0	0	0	4.445265	210	0	0	-4%	9.33
0	0	0	0	0	0	0	0	0	0	0	0%	0.09
0	Yes	0.931439	0.931439	0	0	0	0	0	0	0	0%	1.59
0	Yes	0.854356	0.854356	0	0	0	0	0	0	0	-4%	1.48
3	Yes	3.009469	0.781439	0	0	0	2.22803	78	36420	1163	191%	5.60
0	Yes	0.014773	0.014773	0	0	0	0	0	0	0	-100%	0.00
0	Yes	0.634848	0.634848	0	0	0	0	0	0	0	43938040%	6.21
0	Yes	0.155114	0.155114	0	0	0	0	0	0	0	-94%	0.39
0	Yes	0.376136	0.376136	0	0	0	0	0	0	0	74%	0.56
0	Yes	0.835985	0.835985	0	0	0	0	0	0	0	672%	5.28
0	Yes	1.137121	1.137121	0	166	6	0	0	0	0	-55%	2.60
0	Yes	0.794697	0.794697	0	0	0	0	0	0	0	-9%	3.79
0	Yes	0.023864	0.023864	0	0	0	0	0	0	0	-100%	0.00
0	Yes	4.918371	0.892424	0	0	0	4.025947	113	0	0	44952310%	6.36
0	Yes	6.358144	0.035227	0	0	0	6.322917	180	0	0	-9%	4.95
5	Yes	6.492045	0.297159	0	0	0	6.194886	221	0	0	28%	6.79

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13391	PCA	N/A	47.811553	1111	73425	820	N/A	6.629356	337	2022	26	10
13397	CSA	N/A	0.406629	48	2034	25	N/A	0.789583	61	0	0	0
13398	CSA	N/A	0.472727	13	0	0	N/A	0.829167	1148	0	0	0
13399	CSA	N/A	1.187311	47	138	1	N/A	0.632576	442	0	0	0
13400	CSA	N/A	2.208712	99	1588	8	N/A	1.788636	859	866	2	0
13405	WSA	N/A	9.099242	181	63690	213	N/A	2.213068	111	0	0	0
13406	WSA	N/A	1.368939	28	2440	21	N/A	5.987121	269	464	4	0
13407	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13408	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13412	PCA	N/A	4.099053	282	7249	85	N/A	1.344508	17	0	0	0
13414	PCA	N/A	9.475947	720	10281	84	N/A	1.705871	117	7193	57	0
13417	CSA	N/A	4.857765	611	7939	95	N/A	1.34053	63	159	2	0
13418	CSA	N/A	9.179545	1216	64422	468	N/A	1.05947	195	96	1	0
13419	CSA	N/A	10.555871	1386	198341	792	N/A	0.616477	68	0	0	0
13420	CSA	N/A	3.863826	405	42728	263	N/A	5.477273	1460	37703	268	0
13422	DCA	N/A	28.585606	908	75042	812	N/A	8.464962	428	5446	29	0
13423	DCA	N/A	28.336364	627	68850	328	N/A	3.872538	496	0	0	0
13425	WSA	N/A	1.273485	9	5399	42	N/A	13.932765	1597	94657	571	0
13426	WSA	N/A	5.749621	393	26466	184	N/A	12.030682	1350	71395	250	0
13427	WSA	N/A	0.00322	1	0	0	N/A	3.950758	289	4479	59	0
13428	WSA	N/A	1.275379	51	10734	42	N/A	9.044129	1176	7025	39	0
13430	DCA	N/A	0	0	0	0	N/A	0	0	0	0	0
13431	DCA	N/A	36.748864	703	65302	443	N/A	11.852083	451	3907	36	0
13432	DCA	N/A	3.848295	54	9205	54	N/A	17.273674	689	6825	45	0
13433	ESA	N/A	8.948674	275	109885	569	N/A	3.595265	235	525	1	0
13434	ESA	N/A	9.813636	819	35871	198	N/A	4.359091	567	240	1	0
13435	ESA	N/A	8.236742	378	7995	100	N/A	1.929167	373	0	0	0
13436	ESA	N/A	12.942235	683	68527	1253	N/A	5.468561	482	8377	36	0
13438	SHA	N/A	0.997538	100	3377	95	N/A	22.55322	2965	2657	18	0
13439	SHA	N/A	2.804735	312	17578	155	N/A	7.207008	513	10757	46	0
13440	SHA	N/A	3.078409	7	1237	9	N/A	14.835227	1181	337	1	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
5	Yes	8.959848	0.238068	0	0	0	8.72178	186	0	0	14%	7.24
0	Yes	1.062879	0.071591	0	0	0	0.991288	59	0	0	-72%	2.23
1	Yes	1.708902	1.460038	0	0	0	0.248864	3	78113	1177	62%	3.93
0	Yes	0.732576	0.604735	0	0	0	0.127841	8	0	0	-53%	1.80
0	Yes	2.888447	1.194318	0	0	0	1.694129	34	0	0	100%	3.96
0	Yes	2.961743	0.533902	0	0	0	2.427841	24	0	0	-56%	1.73
0	Yes	5.38428	1.386174	0	0	0	3.998106	27	0	0	248%	5.75
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	4.522917	0.053409	0	0	0	4.469508	71	0	0	42%	6.74
1	Yes	2.716856	0.040341	0	0	0	2.676515	123	38070	980	-29%	5.42
0	Yes	3.231629	0.39072	0	0	0	2.840909	175	140865	1710	-5%	5.03
0	Yes	1.844128	0.108333	0	0	0	1.735795	157	78049	3036	20%	6.00
0	Yes	1.641856	0.142992	0	0	0	1.498864	145	0	0	23%	7.36
0	Yes	2.103219	0.073674	0	0	0	2.029545	133	0	0	-7%	6.61
5	Yes	8.557197	0.145076	0	0	0	8.412121	114	169147	5326	-7%	5.87
2	Yes	2.718561	0.183144	0	0	0	2.535417	62	0	0	-20%	4.53
0	Yes	2.480303	0.918371	0	0	0	1.561932	7	0	0	60%	7.01
0	Yes	1.147348	0.072348	0	0	0	1.075	17	0	0	-5%	7.29
0	Yes	0.164204	0.076136	0	0	0	0.088068	0	0	0	-81%	1.32
0	Yes	2.869697	0.353788	0	0	0	2.515909	74	0	0	289%	5.10
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
3	Yes	7.417235	2.351894	0	0	0	5.065341	97	149577	4401	25%	5.91
0	Yes	2.598106	0.290909	0	0	0	2.307197	42	45271	1546	13%	6.33
0	Yes	3.629356	0.36553	0	0	0	3.263826	50	167571	1489	19%	7.00
1	Yes	4.251326	0.100379	0	0	0	4.150947	213	76214	1626	0%	6.93
0	Yes	3.753409	0.100947	0	0	0	3.652462	54	0	0	-39%	4.23
2	Yes	4.640531	0.116667	0	0	0	4.523864	201	94697	5044	37%	6.36
1	Yes	5.503409	3.641098	0	0	0	1.862311	12	0	0	42%	9.05
0	Yes	4.150189	0.716856	0	0	0	3.433333	160	0	0	-34%	5.64
0	Yes	7.52803	1.667424	0	0	0	5.860606	16	60518	1223	18%	6.77

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13441	WHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13442	WHA	N/A	13.721023	587	150378	1265	N/A	21.089394	1807	22720	214	0
13443	WHA	N/A	9.407386	601	144074	1135	N/A	8.208712	909	53078	423	0
13444	WHA	N/A	4.041477	345	10270	70	N/A	1.607765	205	570	19	0
13446	WSA	N/A	0.001326	4	223	4	N/A	0.693182	88	0	0	0
13447	WSA	N/A	1.636932	51	14751	32	N/A	1.094886	51	0	0	0
13448	WSA	N/A	1.383902	100	1518	27	N/A	2.01875	470	0	0	0
13449	WSA	N/A	2.699242	242	14307	81	N/A	1.252652	172	909	7	0
13450	WSA	N/A	0.603409	23	9564	120	N/A	1.906818	65	3416	12	0
13451	WSA	N/A	0.114015	0	0	0	N/A	2.475379	96	7884	34	0
13452	WSA	N/A	0.199811	6	50	1	N/A	0.184659	5	0	0	0
13453	WSA	N/A	0.136174	6	54	1	N/A	4.549242	30	301	4	0
13454	ESA	N/A	4.244508	233	20292	255	N/A	12.261364	1419	18763	123	0
13455	ESA	N/A	2.901136	203	25349	225	N/A	3.158333	767	3000	20	0
13456	ESA	N/A	1.740152	147	4711	33	N/A	3.005303	808	0	0	0
13457	ESA	N/A	2.200568	105	33976	453	N/A	5.239773	686	13009	107	0
13458	ESA	N/A	15.138447	458	32173	161	N/A	4.331629	72	1693	4	2
13459	ESA	N/A	10.788636	383	44453	550	N/A	13.300947	527	33736	209	4
13460	ESA	N/A	37.572538	897	170658	1760	N/A	3.729356	229	129	1	25
13461	ESA	N/A	27.574432	971	191971	1526	N/A	9.251894	261	3754	47	20
13462	PCA	N/A	4.830492	223	4796	30	N/A	9.493939	734	6790	54	0
13463	PCA	N/A	1.514394	248	12146	42	N/A	0.196402	15	0	0	0
13464	PCA	N/A	3.769318	258	4331	48	N/A	1.128977	174	0	0	0
13466	CSA	N/A	2.196023	183	5435	40	N/A	0.828977	136	0	0	0
13467	CSA	N/A	0	0	0	0	N/A	0.239015	3	0	0	0
13468	CSA	N/A	5.660985	672	32336	267	N/A	2.688636	737	3948	10	1
13469	CSA	N/A	2.017045	98	809	6	N/A	7.834091	665	116	1	0
13470	WHA	N/A	35.670833	1930	81767	798	N/A	5.203598	380	100	1	0
13471	WHA	N/A	4.482576	436	23228	168	N/A	4.73428	523	0	0	0
13473	WHA	N/A	13.342614	870	88918	710	N/A	4.390909	274	8979	68	0
13479	WHA	N/A	9.064394	453	15626	103	N/A	4.442992	311	45	1	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
1	Yes	2.835985	0.13428	0	0	0	2.701705	76	177173	2589	52%	9.90
0	Yes	3.235038	0.04697	0	0	0	3.188068	47	92413	6202	-31%	6.67
0	Yes	2.608334	0.193182	0	0	0	2.415152	128	0	0	-58%	2.95
0	Yes	1.245644	1.245644	0	0	0	0	0	0	0	-7%	2.89
0	Yes	0.957765	0.132576	0	0	0	0.825189	15	16504	234	126%	6.60
0	Yes	1.147727	0.675189	0	0	0	0.472538	17	0	0	-53%	3.15
0	Yes	1.556629	0.793561	0	449	1	0.763068	23	13829	618	40%	4.77
0	Yes	2.196591	0.995265	0	0	0	1.201326	44	6538	128	26%	6.05
0	Yes	1.221969	0.284848	0	0	0	0.937121	13	0	0	-41%	3.84
0	Yes	0.761932	0.152652	0	0	0	0.60928	27	2035	20	-78%	0.95
0	Yes	4.30019	3.831629	0	0	0	0.468561	12	0	0	346%	5.46
0	Yes	2.328409	0.216098	0	0	0	2.112311	39	0	0	6%	7.23
0	Yes	2.114394	0.133712	0	0	0	1.980682	35	0	0	-44%	3.88
0	Yes	2.465341	0.695076	0	0	0	1.770265	38	0	0	3%	3.95
0	Yes	2.559848	0.069318	0	0	0	2.49053	65	73075	1545	8%	4.32
0	Yes	8.286553	0.604356	0	0	0	7.682197	103	0	0	-16%	3.42
4	Yes	7.990719	3.275189	0	0	0	4.71553	108	4809	398	58%	5.40
5	Yes	7.272727	0.119886	0	0	0	7.152841	67	409829	6837	9%	5.46
1	Yes	7.139583	0.412121	0	0	0	6.727462	99	209911	5521	48%	7.94
0	Yes	3.545454	0.298674	0	0	0	3.24678	60	163087	4197	26%	9.52
0	Yes	2.939772	0.02178	0	0	0	2.917992	66	47958	1255	-84%	1.52
0	Yes	1.748863	0.097348	0	0	0	1.651515	61	15400	496	26%	2.25
0	Yes	1.765151	0.124053	0	0	0	1.641098	69	0	0	136%	5.47
0	Yes	1.891856	1.875947	0	0	0	0.015909	0	0	0	-39%	2.84
0	Yes	2.657765	0.096591	0	0	0	2.561174	90	0	0	104%	4.49
0	Yes	4.044697	0.499432	0	0	0	3.545265	56	0	0	71%	7.66
3	Yes	6.483523	0.263258	0	0	0	6.220265	139	152823	5951	19%	8.66
0	Yes	4.002084	0.527652	0	0	0	3.474432	89	160788	2131	-49%	4.29
1	Yes	2.448106	0.025758	0	0	0	2.422348	56	0	0	32%	5.20
1	Yes	4.750757	0.053409	0	0	0	4.697348	94	11759	539	11%	5.70

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13480	WSA	N/A	0.749242	9	2461	27	N/A	11.483712	1603	24244	218	0
13481	WSA	N/A	0	0	0	0	N/A	6.6375	753	26726	144	0
13482	WSA	N/A	0.876326	11	5415	83	N/A	15.524811	1572	25678	102	0
13483	WSA	N/A	2.801136	360	25796	139	N/A	15.516288	1360	249598	2633	0
13484	WSA	N/A	0.182197	4	91	1	N/A	10.54072	1370	22324	180	0
13485	WSA	N/A	2.907008	119	21762	144	N/A	7.522348	769	11762	69	0
13488	SHA	N/A	0.900189	82	34641	276	N/A	18.894886	2510	38718	363	0
13489	SHA	N/A	6.118371	251	5316	42	N/A	3.633902	189	0	0	0
13490	WSA	N/A	2.906629	429	6931	83	N/A	3.543371	415	919	13	0
13491	WSA	N/A	2.735985	101	15914	215	N/A	9.69053	1604	13518	326	0
13492	WSA	N/A	5.233144	557	129815	993	N/A	2.521591	223	0	0	0
13493	WSA	N/A	2.132197	254	11277	61	N/A	3.497159	313	107	1	0
13494	SHA	N/A	0.329356	2	0	0	N/A	3.467045	414	0	0	0
13495	ESA	N/A	2.541477	204	9645	96	N/A	7.659848	701	0	0	4
13496	CSA	N/A	1.094318	70	6108	12	N/A	1.60303	256	24533	40	0
13497	CSA	N/A	0.110985	3	0	0	N/A	1.108333	131	105	1	0
13498	CSA	N/A	0	0	0	0	N/A	0.395265	0	0	0	0
13499	CSA	N/A	0.044886	0	0	0	N/A	0.598106	47	438	1	0
13500	ESA	N/A	0	0	0	0	N/A	0	0	0	0	0
13501	ESA	N/A	0.903409	14	3128	11	N/A	2.053977	58	0	0	0
13502	ESA	N/A	3.945455	198	5177	27	N/A	9.551705	1585	40186	302	0
13503	ESA	N/A	0	0	0	0	N/A	0	0	0	0	0
13504	ESA	N/A	0.132386	4	345	1	N/A	1.251894	12	0	0	0
13505	ESA	N/A	3.292614	187	65807	764	N/A	5.546591	876	2166	10	0
13506	ESA	N/A	2.560227	84	9302	64	N/A	4.887689	584	0	0	0
13507	ESA	N/A	0.049621	0	0	0	N/A	1.754545	32	0	0	0
13509	ESA	N/A	6.72822	297	74575	939	N/A	12.093182	1535	17981	148	0
13510	WSA	N/A	3.469697	367	16332	173	N/A	8.351326	1104	5760	33	0
13511	WSA	N/A	3.347727	384	14941	40	N/A	4.00625	298	14438	59	0
13512	WSA	N/A	3.505114	435	72983	800	N/A	8.072727	1346	14011	83	0
13513	WSA	N/A	0.847348	25	5388	14	N/A	1.520833	244	0	0	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	0.960796	0.020644	0	0	0	0.940152	6	0	0	-9%	5.16
0	Yes	5.618939	2.60928	0	0	0	3.009659	3	0	0	-35%	3.36
1	Yes	2.622159	0.746023	0	0	0	1.876136	6	7516	1566	91%	7.01
0	Yes	1.971402	1.673485	0	0	0	0.297917	4	0	0	-17%	6.73
0	Yes	3.729734	0.673295	0	0	0	3.056439	23	0	0	-10%	5.60
0	Yes	2.582955	0.188447	0	0	0	2.394508	19	0	0	42%	7.14
0	Yes	3.406439	0.835227	0	0	0	2.571212	206	0	0	15%	7.10
2	Yes	4.560795	0.807386	0	0	0	3.753409	70	8640	283	-43%	3.77
0	Yes	1.928598	0.070265	0	0	0	1.858333	87	0	0	22%	4.71
0	Yes	2.717424	0.067992	0	0	0	2.649432	52	203355	3553	23%	5.27
0	Yes	2.010796	0.276326	0	0	0	1.73447	48	102751	1463	14%	6.02
0	Yes	2.091478	0.488826	0	0	0	1.602652	94	0	0	-49%	2.97
0	Yes	2.613257	1.026515	0	0	0	1.586742	7	0	0	-26%	2.21
0	Yes	2.510607	1.126705	0	0	0	1.383902	40	77869	2253	37%	3.09
0	Yes	3.523484	1.673295	0	0	0	1.850189	14	0	0	76%	4.06
0	Yes	3.510796	2.407576	0	0	0	1.10322	4	5282	124	43%	6.33
0	Yes	0.768182	0.768182	0	0	0	0	0	0	0	0%	4.89
0	Yes	3.317424	1.68428	0	0	0	1.633144	3	0	0	25%	6.15
0	Yes	0	0	0	0	0	0	0	0	0	-100%	0.00
0	Yes	1.833523	0.209659	0	0	0	1.623864	7	0	0	0%	5.70
0	Yes	3.577841	1.141477	0	0	0	2.436364	62	240	6	20%	8.10
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	1.885037	1.053598	0	0	0	0.831439	3	0	0	-65%	2.94
0	Yes	2.806629	1.360417	0	0	0	1.446212	40	63093	1123	16%	5.07
0	Yes	4.367992	1.74375	0	0	0	2.624242	30	0	0	-26%	4.26
0	Yes	1.689394	1.377652	0	0	0	0.311742	2	0	0	-29%	3.58
0	Yes	4.104356	0.735985	0	0	0	3.368371	49	0	0	81%	7.78
0	Yes	1.833712	0.070076	0	0	0	1.763636	34	0	0	-18%	5.87
0	Yes	2.320076	0.390341	0	0	0	1.929735	98	32459	785	-13%	5.26
0	Yes	2.26875	0.287689	0	0	0	1.981061	33	0	0	18%	6.44
0	Yes	0.947159	0.560606	0	0	0	0.386553	6	0	0	-29%	4.12

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13514	WSA	N/A	1.838826	231	94013	99	N/A	3.518561	342	0	0	0
13516	WSA	N/A	4.040152	480	158329	1145	N/A	3.757955	366	0	0	0
13517	WSA	N/A	4.187879	429	20171	450	N/A	3.36572	1000	25278	217	0
13518	WSA	N/A	0.271591	23	64	1	N/A	0.195644	3	0	0	0
13519	WSA	N/A	0.459091	10	0	0	N/A	0.119318	89	0	0	0
13520	WSA	N/A	1.342235	133	29741	556	N/A	2.795644	402	254	4	0
13521	WSA	N/A	0.00625	0	25	1	N/A	1.885227	24	0	0	0
13522	WSA	N/A	10.666856	1364	52166	239	N/A	0.644129	344	0	0	0
13523	WSA	N/A	7.018371	820	59082	367	N/A	0.608712	204	33	1	0
13524	WSA	N/A	0.944886	105	0	0	N/A	1.248864	100	31276	50	0
13525	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13526	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13530	WSA	N/A	5.447917	868	72101	432	N/A	0	0	0	0	0
13531	WSA	N/A	2.605871	61	5728	68	N/A	4.101894	154	1230	3	0
13532	WSA	N/A	4.180303	360	27186	179	N/A	1.015909	76	69	1	0
13533	WSA	N/A	2.301515	255	92097	476	N/A	6.270076	1474	116915	361	0
13535	WSA	N/A	5.251894	292	17961	484	N/A	15.019697	1819	9763	34	3
13538	WSA	N/A	0.233712	5	277	1	N/A	13.807008	912	5302	40	0
13539	WSA	N/A	0.616098	10	3461	52	N/A	12.46553	1035	22263	120	0
13540	WSA	N/A	0.200379	4	0	0	N/A	6.726515	698	7145	33	0
13541	WSA	N/A	0	0	1844	20	N/A	15.147348	998	30362	196	0
13544	WSA	N/A	0.880871	59	209	1	N/A	4.267235	670	0	0	0
13546	CSA	N/A	7.355303	314	1397	19	N/A	3.104167	50	0	0	0
13547	CSA	N/A	4.074242	307	1142	8	N/A	1.498485	25	0	0	0
13551	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13552	CSA	N/A	2.782955	51	3179	65	N/A	1.139205	20	0	0	0
13553	CSA	N/A	0	0	0	0	N/A	1.285985	0	0	0	0
13554	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13560	CSA	N/A	0	0	0	0	N/A	0.144129	0	0	0	0
13561	CSA	N/A	0	0	0	0	N/A	0.159659	1	0	0	0
13562	CSA	N/A	0	0	0	0	N/A	0.249053	3	0	0	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	3.630113	0.316098	0	0	0	3.314015	40	38077	628	1%	4.22
0	Yes	1.885038	0.12197	0	0	0	1.763068	74	88556	2356	16%	4.94
0	Yes	1.75928	0.067992	0	0	0	1.691288	22	4045	1480	33%	6.55
0	Yes	1.381818	0.374432	0	0	0	1.007386	58	0	0	-32%	4.41
0	Yes	1.021402	0.022917	0	0	0	0.998485	65	0	0	-47%	2.29
0	Yes	2.214205	0.516288	0	0	0	1.697917	53	37560	659	127%	4.70
0	Yes	0.749053	0.332197	0	0	0	0.416856	9	0	0	-3%	4.19
1	Yes	2.444129	1.145455	0	0	0	1.298674	170	42812	1102	59%	6.66
0	Yes	2.858523	0.421023	0	0	0	2.4375	274	37521	3221	-19%	5.31
0	Yes	1.2625	0.329356	0	0	0	0.933144	70	0	0	53%	8.48
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	0	0	0	0	0	0	0	0	0	-100%	0.00
0	Yes	0.851326	0.18447	0	0	0	0.666856	0	2086	1252	0%	3.85
0	Yes	3.062689	0.84053	0	0	0	2.222159	35	0	0	2%	3.92
0	Yes	1.921781	0.037879	0	12321	487	1.883902	49	13405	424	30%	5.30
0	Yes	2.938069	0.018561	0	0	0	2.919508	65	35273	1783	12%	5.70
2	Yes	2.141666	0.07803	0	0	0	2.063636	99	69633	4643	53%	8.63
0	Yes	2.413637	1.067614	0	0	0	1.346023	11	0	0	-22%	6.36
0	Yes	2.01591	0.115152	0	0	0	1.900758	10	8848	1041	-27%	4.74
0	Yes	1.948675	0.077652	0	0	0	1.871023	4	0	0	-39%	2.91
0	Yes	1.544318	1.544318	0	0	0	0	0	0	0	117%	5.32
0	Yes	2.050947	0.062311	0	0	0	1.988636	12	36889	746	-44%	3.11
0	Yes	5.118371	0.958144	0	0	0	4.160227	74	0	0	191%	8.68
0	Yes	3.466667	0.151515	0	0	0	3.315152	76	86980	405	-49%	4.10
0	Yes	0.368371	0.116098	0	0	0	0.252273	1	0	0	-72%	1.08
0	Yes	1.945644	0.058144	0	0	0	1.8875	4	1523	25	932%	5.52
0	Yes	0.588068	0.588068	0	0	0	0	0	0	0	-26%	3.17
0	Yes	0.316098	0.316098	0	0	0	0	0	0	0	36%	6.42
0	Yes	2.341098	2.341098	0	0	0	0	0	0	0	-24%	1.98
0	Yes	3.711742	3.711742	0	0	0	0	0	0	0	6%	2.57
0	Yes	3.015341	3.015341	0	0	0	0	0	0	0	-10%	2.69

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13563	CSA	N/A	0	0	0	0	N/A	0.346023	4	0	0	0
13564	CSA	N/A	0	0	0	0	N/A	0.460417	1	0	0	0
13565	CSA	N/A	0	0	0	0	N/A	0.372727	3	0	0	0
13566	CSA	N/A	0	0	541	1	N/A	1.679735	410	0	0	0
13567	CSA	N/A	0	0	0	0	N/A	0.054545	492	0	0	0
13572	WSA	N/A	0.757765	68	6311	34	N/A	9.266477	938	70889	797	0
13573	WSA	N/A	0.462689	10	11861	114	N/A	10.145076	1045	64611	234	0
13574	WSA	N/A	2.983902	238	13070	147	N/A	5.490152	597	53882	333	0
13575	WSA	N/A	0.452462	14	1719	1	N/A	5.428977	586	4827	14	0
13576	ESA	N/A	2.895644	215	12015	103	N/A	14.177083	1405	20897	164	0
13577	ESA	N/A	2.910038	221	5142	39	N/A	9.049621	712	0	0	0
13579	ESA	N/A	6.249432	189	41902	316	N/A	17.632576	1376	21794	107	0
13582	WSA	N/A	5.861932	173	12100	65	N/A	15.422159	1105	69478	737	0
13583	WSA	N/A	4.583144	115	4647	53	N/A	6.769318	379	15233	52	0
13584	WSA	N/A	0.19072	1	782	4	N/A	10.389205	949	29278	151	0
13585	WSA	N/A	0.506439	17	0	0	N/A	7.088258	1390	29824	186	0
13586	WSA	N/A	8.075568	225	2527	10	N/A	12.916477	1037	31411	104	0
13587	WSA	N/A	1.633144	6	1264	2	N/A	14.257386	2238	22952	158	0
13588	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13589	WSA	N/A	0.578788	9	69095	752	N/A	10.550758	1321	14347	41	0
13590	CSA	N/A	3.181629	357	3768	20	N/A	2.751515	1085	7593	19	0
13591	CSA	N/A	7.968371	1049	31104	200	N/A	1.464773	491	6426	54	0
13592	CSA	N/A	7.713636	1237	38766	165	N/A	0.757386	15	0	0	0
13593	CSA	N/A	5.588636	613	38365	103	N/A	1.303788	85	8230	16	8
13594	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13598	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13599	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13600	CSA	N/A	6.103409	592	9398	43	N/A	1.761553	500	0	0	0
13601	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13602	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13605	WSA	N/A	2.635985	349	71170	412	N/A	1.753409	283	3597	62	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	2.241856	2.241856	0	0	0	0	0	0	0	-32%	2.33
0	Yes	2.064015	2.064015	0	0	0	0	0	0	0	72%	2.97
0	Yes	2.550568	2.550568	0	0	0	0	0	0	0	-37%	2.26
0	Yes	1.082008	1.082008	0	0	0	0	0	0	0	-62%	1.05
0	Yes	0.531439	0.531439	0	0	0	0	0	0	0	0%	0.86
0	Yes	1.125569	0.205114	0	0	0	0.920455	9	0	0	422%	3.84
0	Yes	1.027652	0.274432	0	0	0	0.75322	4	0	0	29%	4.90
0	Yes	1.897159	0.159848	0	0	0	1.737311	51	50314	1778	-8%	3.90
0	Yes	1.03106	0.116098	0	0	0	0.914962	17	0	0	-33%	2.66
0	Yes	4.792234	0.401136	0	0	0	4.391098	130	294794	3533	200%	7.78
0	Yes	3.338447	0.013826	0	0	0	3.324621	91	77659	2065	-38%	4.74
1	Yes	3.32803	0.154735	0	0	0	3.173295	84	0	0	63%	7.55
0	Yes	6.390152	2.557008	0	0	0	3.833144	32	82038	1238	16%	9.21
0	Yes	3.288257	0.223674	0	0	0	3.064583	10	47252	509	-37%	5.94
0	Yes	2.136174	0.045076	0	0	0	2.091098	8	44320	944	-13%	4.81
0	Yes	1.64697	0.440152	0	0	0	1.206818	11	0	0	24%	6.07
0	Yes	3.345833	0.701136	0	0	0	2.644697	29	1439	1329	13%	6.69
0	Yes	2.990152	1.133523	0	0	0	1.856629	7	215320	3504	8%	7.47
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	5.123106	2.330303	0	0	0	2.792803	8	1458	1346	-4%	6.82
1	Yes	3.166288	0.030871	0	0	0	3.135417	160	0	0	5%	6.24
0	Yes	3.766478	0.135417	0	0	0	3.631061	249	66241	1819	106%	8.35
1	Yes	2.013069	0.125758	0	0	0	1.887311	88	61549	1109	-55%	5.25
1	Yes	2.575947	0.144318	0	0	0	2.431629	120	0	0	-25%	4.03
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	1.526137	0.143182	0	0	0	1.382955	54	0	0	55%	6.48
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	0.836553	0.196591	0	0	0	0.639962	16	0	0	-64%	2.45

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13606	WSA	N/A	0.754167	33	315	3	N/A	0.386553	190	0	0	0
13607	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13608	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13610	WSA	N/A	5.833333	626	12400	175	N/A	1.68428	660	4267	44	1
13611	WSA	N/A	3.257386	351	14603	53	N/A	0.24697	397	0	0	0
13612	WSA	N/A	7.85947	971	59839	193	N/A	1.021591	319	0	0	0
13613	WSA	N/A	5.370076	712	62173	441	N/A	0.924621	284	0	0	0
13614	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13621	WSA	N/A	15.924811	401	9785	136	N/A	4.223485	74	7202	24	2
13622	WSA	N/A	20.333523	762	145116	834	N/A	13.055114	673	15867	88	1
13624	WSA	N/A	16.163636	375	7218	66	N/A	10.446402	272	1713	8	0
13630	CSA	N/A	5.833144	674	89095	926	N/A	1.586364	303	21984	96	14
13631	CSA	N/A	5.464773	423	51428	267	N/A	9.814394	937	0	0	6
13632	CSA	N/A	5.256629	483	14873	66	N/A	0.563447	120	5272	43	0
13633	CSA	N/A	2.249432	94	2137	16	N/A	6.446023	893	7429	47	0
13635	WSA	N/A	0.051894	0	1961	2	N/A	2.595265	23	0	0	0
13636	WSA	N/A	0.042235	0	0	0	N/A	0.57803	9	0	0	0
13637	WSA	N/A	1.034659	42	838	13	N/A	0.928977	95	0	0	0
13638	WSA	N/A	2.244886	217	1040	10	N/A	0.960606	127	0	0	0
13639	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13640	WSA	N/A	0	0	0	0	N/A	2.470833	9	0	0	0
13641	WSA	N/A	0	0	0	0	N/A	1.344129	12	0	0	0
13642	WSA	N/A	0	0	0	0	N/A	0.222727	0	0	0	0
13643	WSA	N/A	0	0	0	0	N/A	0.787121	18	0	0	0
13645	SHA	N/A	4.016288	100	3388	25	N/A	31.00947	2701	43069	566	4
13646	SHA	N/A	0.158902	0	4164	90	N/A	17.113826	1579	5580	58	0
13647	SHA	N/A	1.195833	67	0	0	N/A	22.317614	1842	2453	39	0
13648	SHA	N/A	23.490909	444	37927	666	N/A	12.784659	475	2779	26	0
13649	SHA	N/A	4.929545	316	6819	118	N/A	2.650379	268	0	0	0
13650	SHA	N/A	0.686742	34	1573	14	N/A	16.89678	1861	11377	58	0
13651	SHA	N/A	3.181629	151	873	11	N/A	14.526515	1659	19168	57	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	1.436743	0.046023	0	0	0	1.39072	69	0	0	15%	2.83
0	Yes	0.002652	0.002652	0	0	0	0	0	0	0	719%	8.79
0	Yes	0.00322	0.00322	0	0	0	0	0	0	0	63%	14.60
0	Yes	1.311932	0.226705	0	0	0	1.085227	53	0	0	-69%	5.75
0	Yes	0.907386	0.164583	0	0	0	0.742803	20	0	0	-63%	2.20
0	Yes	1.351326	0.139962	0	0	0	1.211364	43	0	0	101%	4.90
0	Yes	1.490341	0.263068	0	0	0	1.227273	93	0	0	-25%	3.92
0	Yes	0	0	0	0	0	0	0	0	0	-100%	0.00
2	Yes	3.092992	0.01553	0	0	0	3.077462	31	2818	55	0%	2.87
2	Yes	2.072159	0.058333	0	0	0	2.013826	14	222816	2217	209%	9.72
2	Yes	3.375379	0.04375	0	0	0	3.331629	45	0	0	-54%	4.22
1	Yes	3.70322	0.358144	0	0	0	3.345076	223	153138	2682	48%	5.95
1	Yes	2.289584	0.32197	0	0	0	1.967614	91	80612	2773	15%	6.88
1	Yes	2.151704	0.085795	0	0	0	2.065909	97	0	0	-62%	2.71
0	Yes	3.693371	0.154735	0	34602	1118	3.538636	110	0	0	156%	7.08
0	Yes	2.809091	1.3625	0	0	0	1.446591	9	0	0	39%	8.59
0	Yes	1.872538	0.732386	0	0	0	1.140152	5	0	0	-37%	5.43
0	Yes	2.04981	0.279924	0	0	0	1.769886	28	0	0	-68%	1.60
0	Yes	1.839962	0.508712	0	0	0	1.33125	35	0	0	44%	2.45
0	Yes	0.419886	0.419886	0	0	0	0	0	0	0	-100%	0.00
0	Yes	3.291098	3.291098	0	0	0	0	0	0	0	60127740%	8.50
0	Yes	3.474811	3.474811	0	0	0	0	0	0	0	-80%	1.72
0	Yes	3.174811	3.174811	0	0	0	0	0	0	0	87%	3.14
0	Yes	3.377083	3.377083	0	0	0	0	0	0	0	-12%	2.78
0	Yes	7.12822	3.465152	0	0	0	3.663068	26	0	0	308%	11.35
0	Yes	4.701136	1.567803	0	0	0	3.133333	8	0	0	-35%	7.43
0	Yes	4.735795	3.968371	0	0	0	0.767424	15	0	0	44%	9.89
3	Yes	6.581818	0.675568	0	0	0	5.90625	106	32920	1027	-40%	5.85
0	Yes	1.717613	0.120833	0	0	0	1.59678	47	0	0	-58%	2.59
0	Yes	4.242235	2.296591	0	0	0	1.945644	22	0	0	210%	7.85
0	Yes	6.518371	1.740909	0	0	0	4.777462	53	0	0	116%	9.72

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13652	SHA	N/A	4.089583	200	12697	152	N/A	29.550758	2027	0	0	0
13655	PCA	N/A	7.354356	316	16748	137	N/A	7.100568	663	2987	13	0
13656	PCA	N/A	39.218561	1117	32169	295	N/A	9.302273	569	0	0	10
13657	PCA	N/A	20.545644	462	30224	292	N/A	6.798295	259	363	3	0
13659	WHA	N/A	4.668182	113	27518	370	N/A	12	900	20253	141	0
13660	WHA	N/A	1.557197	38	73860	473	N/A	1.090909	141	6450	45	0
13661	WHA	N/A	7.421591	349	15878	57	N/A	21.200189	1315	6227	24	0
13662	WHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13668	PCA	N/A	9.186174	286	34990	258	N/A	21.449811	1539	57	1	0
13669	WSA	N/A	2.495455	157	11050	159	N/A	10.649432	1123	13310	58	0
13670	WSA	N/A	1.20947	5	403300	811	N/A	7.348295	611	35656	139	0
13671	WSA	N/A	0.105114	0	0	0	N/A	11.67197	1626	20738	96	0
13672	WSA	N/A	4.00303	265	108032	883	N/A	12.152083	2557	24549	373	0
13673	WSA	N/A	1.068939	6	319	1	N/A	10.40322	1016	23654	238	0
13674	WSA	N/A	1.043371	4	23319	148	N/A	9.992992	1240	10756	75	0
13677	WSA	N/A	4.756439	87	12846	237	N/A	20.383712	920	2613	13	0
13678	WSA	N/A	4.913636	107	6181	56	N/A	18.642045	2265	29807	253	0
13679	WSA	N/A	9.278598	330	5699	29	N/A	16.252841	864	7078	76	0
13685	ESA	N/A	2.500379	104	2600	41	N/A	17.682765	1271	12969	98	0
13686	ESA	N/A	3.176326	89	6432	58	N/A	15.859659	1178	0	0	1
13687	ESA	N/A	16.187879	529	33013	244	N/A	13.266098	928	8674	79	0
13689	ESA	N/A	0	0	0	0	N/A	0	0	0	0	0
13690	ESA	N/A	1.760985	88	10579	133	N/A	11.485795	769	7016	67	0
13691	ESA	N/A	0.897917	29	112	2	N/A	10.999432	877	63815	560	0
13692	ESA	N/A	1.241667	21	7729	42	N/A	6.658523	634	9201	53	0
13693	ESA	N/A	4.835038	186	657	6	N/A	7.482197	622	0	0	0
13695	WHA	N/A	9.208333	667	27244	174	N/A	11.232008	927	390	3	0
13696	WHA	N/A	13.536174	1262	14593	144	N/A	1.767045	104	181	2	20
13697	WHA	N/A	14.06572	644	8681	38	N/A	1.356629	13	153	2	0
13698	WHA	N/A	16.919129	990	29490	231	N/A	2.367614	21	0	0	0
13699	WHA	N/A	5.797538	322	18605	145	N/A	9.867992	985	52726	122	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	6.991098	4.432386	0	0	0	2.558712	18	0	0	2%	8.34
0	Yes	3.205303	0.082955	0	0	0	3.122348	71	0	0	-39%	4.08
3	Yes	8.849053	0.341856	0	0	0	8.507197	163	160387	1417	120%	9.18
1	Yes	2.666667	0.168182	0	0	0	2.498485	88	0	0	-57%	3.83
0	Yes	2.84697	0.053788	0	0	0	2.793182	61	0	0	22%	4.69
0	Yes	2.883712	0.198106	0	0	0	2.685606	6	31510	368	-47%	2.56
0	Yes	5.614015	1.954735	0	0	0	3.65928	48	94637	1543	249%	9.08
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
1	Yes	3.180872	2.052652	0	0	0	1.12822	19	0	0	-9%	7.64
0	Yes	2.635795	0.608712	0	0	0	2.027083	44	65053	1133	-31%	5.05
0	Yes	0.898675	0.110417	0	0	0	0.788258	1	0	0	-44%	2.73
0	Yes	3.165341	1.726705	0	0	0	1.438636	19	0	0	111%	6.18
1	Yes	4.354545	0.8375	0	0	0	3.517045	19	142556	3762	38%	8.27
0	Yes	3.177841	1.032008	0	0	0	2.145833	10	0	0	-40%	4.99
1	Yes	4.273484	1.451136	0	0	0	2.822348	11	0	0	21%	5.83
2	Yes	6.239205	3.505682	0	0	0	2.733523	16	36049	703	16%	6.88
0	Yes	3.107008	0.288447	0	0	0	2.818561	13	0	0	12%	7.91
1	Yes	4.823295	0.474053	0	0	0	4.349242	70	92367	2153	14%	8.45
0	Yes	4.658712	1.90303	0	198087	806	2.755682	62	0	0	8%	8.30
1	Yes	2.754925	0.125758	0	0	0	2.629167	69	0	0	-5%	7.96
1	Yes	6.421591	0.223485	0	0	0	6.198106	178	0	0	4%	8.35
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	2.759849	1.19697	0	9004	601	1.562879	27	49429	976	-21%	6.35
0	Yes	3.251516	0.726705	0	0	0	2.524811	15	0	0	-14%	5.58
0	Yes	2.169128	0.162689	0	0	0	2.006439	14	0	0	-45%	3.01
0	Yes	3.679735	0.992614	0	0	0	2.687121	58	0	0	84%	5.76
0	Yes	3.172916	0.039583	0	0	0	3.133333	102	71341	1557	41%	7.65
3	Yes	4.569886	0.141856	0	0	0	4.42803	207	134580	2669	37%	9.03
0	Yes	3.267234	0.434848	0	0	0	2.832386	62	0	0	-65%	2.99
1	Yes	5.431439	0.656818	0	0	0	4.774621	100	0	0	1325%	7.19
0	Yes	2.120076	0.508902	0	0	0	1.611174	10	0	0	-39%	4.46

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13701	ESA	N/A	0	0	0	0	N/A	0	0	0	0	0
13705	ESA	N/A	8.626705	501	54073	325	N/A	11.968371	966	31981	166	0
13706	ESA	N/A	3.788636	182	7964	43	N/A	10.943561	1481	9390	128	0
13707	ESA	N/A	1.306439	55	9952	37	N/A	8.378977	1091	1395	4	0
13708	ESA	N/A	1.663258	58	19809	70	N/A	12.590341	1376	1053	8	0
13709	ESA	N/A	6.211553	549	453	9	N/A	8.153409	599	15166	108	0
13710	ESA	N/A	6.651136	324	9868	113	N/A	15.355682	2324	14376	97	1
13711	ESA	N/A	1.239773	5	0	0	N/A	17.565909	2700	5881	28	1
13712	ESA	N/A	8.442614	415	11848	41	N/A	6.061553	529	0	0	0
13713	CSA	N/A	0	0	0	0	N/A	0.039962	2	0	0	0
13714	CSA	N/A	0.469508	7	320249	1406	N/A	15.735038	3323	2577	18	0
13715	CSA	N/A	0.696402	19	39775	313	N/A	7.360417	2616	43753	2824	0
13716	CSA	N/A	0.016098	0	0	0	N/A	7.105492	576	314	2	0
13717	CSA	N/A	1.861742	4	895	2	N/A	8.799053	535	5116	40	0
13718	CSA	N/A	0.007955	0	2748	54	N/A	19.195644	1069	17238	90	0
13719	CSA	N/A	0.225568	1	117	1	N/A	25.270455	1384	2008	45	0
13720	PCA	N/A	0	0	0	0	N/A	0	0	0	0	0
13722	PCA	N/A	9.825	425	21446	125	N/A	1.892803	58	831	2	0
13723	PCA	N/A	14.776326	408	66234	255	N/A	3.808333	196	2642	13	2
13724	PCA	N/A	28.64678	733	29423	237	N/A	12.501515	581	597	9	0
13729	ESA	N/A	2.016856	38	731	5	N/A	10.574053	922	25398	262	0
13731	ESA	N/A	0.161932	2	3838	89	N/A	10.797159	892	33664	280	0
13732	ESA	N/A	0.099432	19	16837	192	N/A	16.562311	1242	13083	121	0
13733	ESA	N/A	1.890152	3	1854	27	N/A	26.279356	1848	9784	54	0
13737	WSA	N/A	4.046212	490	65066	261	N/A	0.85625	111	4569	7	0
13738	WSA	N/A	1.751894	157	1894	40	N/A	2.148295	464	0	0	0
13739	WSA	N/A	0.8625	42	2322	9	N/A	1.340909	248	0	0	0
13740	WSA	N/A	10.441856	1265	44499	530	N/A	0.180303	4	0	0	1
13745	WSA	N/A	1.366098	32	3645	30	N/A	16.623674	1804	23071	96	0
13747	WSA	N/A	1.426515	129	6495	76	N/A	2.497727	476	0	0	0
13748	WSA	N/A	4.309091	346	36657	237	N/A	7.895076	757	8763	89	3

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
1	Yes	3.23731	0.143939	0	0	0	3.093371	54	0	0	66%	7.28
0	Yes	2.789016	0.224811	0	0	0	2.564205	57	0	0	-9%	6.31
0	Yes	3.423106	0.923674	0	60237	1182	2.499432	16	49250	1182	-33%	5.11
2	Yes	4.04697	0.725947	0	0	0	3.321023	23	0	0	83%	9.14
0	Yes	2.664962	0.120644	0	0	0	2.544318	50	0	0	-38%	4.81
2	Yes	3.167803	0.273864	0	0	0	2.893939	63	0	0	123%	10.61
2	Yes	4.283523	1.028409	0	0	0	3.255114	13	23233	2670	3%	10.35
0	Yes	5.736743	0.920076	0	0	0	4.816667	136	0	0	-44%	5.58
0	Yes	0.251704	0.071212	0	0	0	0.180492	0	0	0	-100%	0.01
1	Yes	5.000568	2.277083	0	0	0	2.723485	25	0	0	91692%	9.19
1	Yes	4.207197	1.170455	0	0	0	3.036742	23	100805	2681	-23%	6.81
0	Yes	4.384659	0.783144	0	0	0	3.601515	57	0	0	-44%	3.55
0	Yes	5.370833	2.277841	0	0	0	3.092992	14	29431	562	72%	5.49
0	Yes	3.789962	2.701515	0	0	0	1.088447	0	0	0	42%	6.71
0	Yes	4.225189	1.951515	0	0	0	2.273674	14	0	0	3%	6.52
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	3.442803	0.018939	0	0	0	3.423864	82	13188	584	48%	5.62
2	Yes	4.499811	0.072159	0	0	0	4.427652	57	107913	2083	-44%	3.24
1	Yes	6.224811	0.072538	0	0	0	6.152273	135	95111	1490	99%	7.17
0	Yes	2.562689	0.072727	0	0	0	2.489962	11	0	0	-18%	5.86
0	Yes	2.97481	1.219886	0	0	0	1.754924	3	7168	1807	-21%	4.31
0	Yes	2.188447	2.002462	0	45358	1267	0.185985	0	0	0	77%	7.62
0	Yes	5.929924	3.253788	0	0	0	2.676136	13	0	0	25%	9.48
0	Yes	2.706629	0.531061	0	0	0	2.175568	165	26712	2371	-52%	4.38
0	Yes	2.383523	0.957197	0	0	0	1.426326	70	48781	689	34%	6.29
0	Yes	1.951894	0.952462	0	0	0	0.999432	17	0	0	-52%	3.07
0	Yes	1.36875	0.290341	0	0	0	1.078409	84	59371	1454	81%	6.13
0	Yes	1.920644	0.047727	0	0	0	1.872917	11	0	0	16%	7.10
0	Yes	1.569507	0.22178	0	0	0	1.347727	34	0	0	-55%	3.36
1	Yes	3.799811	0.393561	0	0	0	3.40625	65	45713	1132	93%	6.92

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13749	WSA	N/A	1.769318	213	17344	64	N/A	9.719886	1218	34116	84	0
13750	WSA	N/A	1.680682	73	15473	529	N/A	6.446591	674	38549	223	0
13751	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13753	WSA	N/A	3.882008	579	19209	143	N/A	0.119508	10	798	1	0
13754	WSA	N/A	7.492424	1156	117268	680	N/A	1.058712	266	0	0	4
13756	WSA	N/A	2.896212	783	21987	312	N/A	1.48428	942	338	3	0
13761	WSA	N/A	0.338258	6	17320	194	N/A	1.824432	1034	11	1	0
13762	WSA	N/A	0.158712	4	645	6	N/A	1.664015	25	0	0	0
13763	WSA	N/A	0	0	0	0	N/A	0.027462	0	0	0	0
13764	WSA	N/A	0.159091	0	0	0	N/A	1.442803	462	0	0	0
13765	WSA	N/A	0	0	0	0	N/A	0.478409	15	0	0	0
13766	WSA	N/A	0	0	0	0	N/A	1.335606	16	0	0	0
13769	WHA	N/A	16.436742	351	4976	58	N/A	20.312121	1243	15448	51	0
13770	WHA	N/A	4.102083	188	7396	131	N/A	23.022159	1605	20480	156	0
13772	WHA	N/A	10.045076	384	13058	91	N/A	7.705871	111	2504	24	0
13777	SHA	N/A	2.115341	246	24085	785	N/A	12.370644	774	223280	571	4
13780	SHA	N/A	7.012311	653	86196	1241	N/A	9.899053	756	0	0	0
13781	SHA	N/A	1.978788	72	9336	111	N/A	15.292614	1400	52678	307	0
13782	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13785	PCA	N/A	28.239394	494	20485	237	N/A	7.778409	206	0	0	3
13786	PCA	N/A	43.664962	750	34417	149	N/A	3.469318	33	0	0	0
13787	PCA	N/A	41.441667	843	77010	413	N/A	8.739773	131	313	2	0
13793	ESA	N/A	3.723106	179	41406	248	N/A	12.812311	1448	14717	100	3
13794	ESA	N/A	0	0	0	0	N/A	0	0	0	0	0
13795	ESA	N/A	4.108144	140	25066	200	N/A	16.14072	1213	33736	160	0
13796	ESA	N/A	6.378598	165	30697	327	N/A	9.233712	1327	0	0	0
13797	ESA	N/A	4.282576	181	90644	1760	N/A	16.521591	1260	9072	36	0
13798	ESA	N/A	3.478977	189	22036	247	N/A	10.024053	1047	13690	190	0
13799	ESA	N/A	2.656061	120	347	5	N/A	11.539205	1708	12318	75	0
13805	PCA	N/A	46.844318	1079	133931	2167	N/A	4.83125	81	350	1	9
13807	PCA	N/A	34.688068	991	35280	652	N/A	2.866098	82	784	2	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	2.143372	0.308902	0	245	7	1.83447	40	0	0	-23%	5.63
0	Yes	1.700189	0.310227	0	0	0	1.389962	11	2553	766	-28%	4.18
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	1.851326	0.033144	0	0	0	1.818182	172	23442	824	4%	4.56
0	Yes	0.742045	0.133333	0	0	0	0.608712	43	42326	1518	41%	6.69
0	Yes	1.19981	0.141477	0	0	0	1.058333	96	90224	3585	-12%	5.88
0	Yes	1.599811	0.644508	0	0	0	0.955303	12	61687	1984	-46%	3.17
0	Yes	3.046591	2.026894	0	0	0	1.019697	12	0	0	98%	6.08
0	Yes	0.527083	0.527083	0	0	0	0	0	0	0	-60%	2.48
0	Yes	0.878788	0.124432	0	0	0	0.754356	10	0	0	55%	4.39
0	Yes	0.926326	0.926326	0	0	0	0	0	0	0	-69%	1.59
0	Yes	2.431629	2.431629	0	0	0	0	0	0	0	-22%	1.37
1	Yes	7.192614	1.592803	0	0	0	5.599811	42	0	0	450%	6.57
0	Yes	4.0125	0.39697	0	0	0	3.61553	112	0	0	59%	9.15
3	Yes	12.56894	6.406061	0	0	0	6.162879	52	226963	1991	-46%	4.59
0	Yes	4.713636	2.361174	0	0	0	2.352462	106	109368	3696	19%	9.23
0	Yes	2.275189	0.549621	0	0	0	1.725568	69	0	0	-9%	7.32
1	Yes	5.364962	0.439773	0	0	0	4.925189	26	4556	1405	18%	8.40
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
1	Yes	3.400758	0.392614	0	0	0	3.008144	41	0	0	-30%	4.12
2	Yes	5.549053	0.561174	0	0	0	4.987879	92	69890	480	2%	4.00
2	Yes	8.788826	0.207197	0	0	0	8.581629	153	40316	1303	63%	6.09
1	Yes	3.162689	0.722348	0	0	0	2.440341	54	0	0	8%	7.37
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
1	Yes	3.495265	0.141477	0	0	0	3.353788	63	170	157	11%	7.85
0	Yes	3.566477	0.542045	0	0	0	3.024432	50	0	0	-34%	5.30
0	Yes	3.282197	0.056629	0	0	0	3.225568	66	0	0	67%	8.89
1	Yes	2.088826	0.250758	0	0	0	1.838068	24	0	0	-18%	6.97
0	Yes	2.798674	0.285985	0	0	0	2.512689	49	69457	1890	-20%	6.95
2	Yes	5.685796	0.024811	0	0	0	5.660985	64	76508	1847	-8%	6.01
1	Yes	6.979924	0.09678	0	0	0	6.883144	95	61546	3408	4%	6.05

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13808	PCA	N/A	102.30171	1775	263012	3102	N/A	6.437121	121	11661	126	23
13813	DCA	N/A	44.528409	724	126991	870	N/A	7.785985	114	584	7	25
13815	DCA	N/A	38.394508	514	160240	787	N/A	7.902083	122	878	5	1
13817	SHA	N/A	17.266667	777	89790	1126	N/A	29.543371	2088	21495	216	0
13818	SHA	N/A	1.817424	12	83	1	N/A	9.063447	779	0	0	0
13819	SHA	N/A	0.599053	1	18	1	N/A	0.957008	22	0	0	0
13820	SHA	N/A	2.746023	1	18	1	N/A	0.895455	22	0	0	0
13822	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13823	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13824	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13825	SHA	N/A	7.123674	66	1164	10	N/A	2.160795	43	0	0	0
13826	CSA	N/A	3.623295	762	20671	111	N/A	6.094129	616	7712	73	4
13827	CSA	N/A	3.99053	220	6575	64	N/A	3.400758	1453	14297	207	0
13828	CSA	N/A	5.748295	357	150452	402	N/A	3.361174	384	7908	60	4
13829	CSA	N/A	1.033144	467	12309	70	N/A	8.331439	855	4310	16	0
13830	CSA	N/A	3.688068	39	84095	609	N/A	5.841856	785	9144	72	7
13831	CSA	N/A	0.613447	294	49835	1280	N/A	5.4625	298	4392	59	0
13832	CSA	N/A	2.975947	146	193	1	N/A	1.36572	1123	11293	155	0
13833	CSA	N/A	0	251	25384	150	N/A	0.023864	148	1186	15	0
13834	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13835	CSA	N/A	5.639394	0	0	0	N/A	2.928788	0	0	0	0
13836	CSA	N/A	4.19072	652	30763	243	N/A	12.541098	691	14499	110	0
13837	CSA	N/A	4.012689	155	13121	267	N/A	7.67197	541	6286	43	0
13838	CSA	N/A	9.310038	429	78475	396	N/A	6.529356	614	20269	92	16
13839	CSA	N/A	6.659091	621	16864	102	N/A	15.975	987	4161	33	0
13840	CSA	N/A	7.081629	320	16928	155	N/A	9.879924	752	8242	113	0
13843	CSA	N/A	0.220455	315	31305	239	N/A	0.146402	1534	18785	176	0
13844	CSA	N/A	0.129735	2	0	0	N/A	2.723485	722	222	1	0
13845	CSA	N/A	0	0	0	0	N/A	3.708712	0	0	0	0
13850	PCA	N/A	0.082576	2	1454	14	N/A	13.989773	889	10911	69	0
13851	PCA	N/A	0	0	0	0	N/A	0	0	0	0	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
6	Yes	15.09167	0.241098	0	0	0	14.850568	164	6015	159	42%	8.54
3	Yes	5.123863	0.025568	0	0	0	5.098295	51	374896	4866	-56%	3.56
2	Yes	6.510796	0.262879	0	0	0	6.247917	30	260140	3802	-15%	2.90
1	Yes	9.863826	2.757765	0	0	0	7.106061	126	482977	17248	327%	10.90
0	Yes	5.776136	1.699621	0	0	0	4.076515	5	0	0	-64%	3.53
0	Yes	2.589773	0.676705	0	0	0	1.913068	5	0	0	-46%	1.59
0	Yes	2.572538	1.424053	0	0	0	1.148485	5	0	0	-17%	1.21
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
1	Yes	2.576136	0.017424	0	0	0	2.558712	16	0	0	474%	5.97
1	Yes	4.283901	1.684659	0	0	0	2.599242	166	0	0	6%	5.48
0	Yes	1.147348	0.03428	0	0	0	1.113068	104	338017	5423	-58%	3.43
1	Yes	1.702841	0.146212	0	0	0	1.556629	54	110347	775	114%	6.54
1	Yes	3.266099	0.046023	0	0	0	3.220076	47	13588	541	-37%	3.82
3	Yes	2.960985	0	0	56494	844	2.960985	20	91584	2698	10%	3.97
0	Yes	1.425757	0.027083	0	0	0	1.398674	65	206	165	-18%	3.19
0	Yes	1.498295	0.877083	0	0	0	0.621212	72	0	0	-26%	2.50
0	Yes	0.068182	0.068182	0	0	0	0	14	0	0	153%	6.17
0	Yes	0.111364	0.111364	0	0	0	0	0	0	0	-16%	3.33
0	Yes	1.397538	0.017614	0	0	0	1.379924	0	0	0	58%	5.33
1	Yes	1.686364	0.072917	0	0	0	1.613447	27	0	0	2%	5.12
0	Yes	2.6875	0.525189	0	0	0	2.162311	25	0	0	-1%	5.09
1	Yes	4.575379	0.157955	0	0	0	4.417424	46	0	0	34%	6.83
1	Yes	5.585796	0.122917	0	0	0	5.462879	199	0	0	23%	8.32
0	Yes	4.842614	0.173485	0	0	0	4.669129	99	8140	1206	-35%	6.99
0	Yes	1.647727	1.224242	0	0	0	0.423485	181	89661	2430	2%	6.97
0	Yes	2.811363	0.772727	0	0	0	2.038636	13	0	0	14%	6.04
0	Yes	0.662121	0.662121	0	0	0	0	0	0	0	-32%	4.13
1	Yes	1.863257	0.796212	0	0	0	1.067045	1	0	0	11%	4.39
0	0	0	0	0	0	0	0	0	0	0	0%	0.00

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13853	PCA	N/A	2.11572	15	45040	358	N/A	27.436742	1320	46671	396	0
13854	PCA	N/A	10.501705	598	184817	1997	N/A	15.408523	1360	16503	77	13
13858	CSA	N/A	0	0	0	0	N/A	0.235795	0	0	0	0
13859	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13860	WSA	N/A	1.817803	45	833	4	N/A	8.008902	991	19322	233	0
13863	WSA	N/A	0.763068	19	6955	140	N/A	7.362311	699	34306	241	0
13864	WSA	N/A	2.213258	97	6476	29	N/A	1.827083	269	0	0	0
13865	WSA	N/A	2.752083	125	291	1	N/A	15.647348	1601	27266	125	0
13866	WSA	N/A	3.58447	143	1320	5	N/A	4.406629	300	216	2	0
13867	WSA	N/A	1.870644	101	1346	2	N/A	1.897159	91	0	0	0
13868	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13869	WSA	N/A	0.160227	4	3573	8	N/A	6.848864	561	0	1	0
13870	WSA	N/A	3.499811	64	23051	454	N/A	14.434659	1760	13895	94	0
13871	WSA	N/A	0.333144	1	0	0	N/A	8.198106	964	13020	154	0
13872	WSA	N/A	0.00322	0	1478	5	N/A	11.398485	920	4265	36	0
13873	WSA	N/A	2.274242	40	17548	131	N/A	15.323485	1398	3370	14	0
13878	ESA	N/A	1.989773	42	17563	435	N/A	8.797159	1476	38561	267	0
13879	ESA	N/A	0.132008	3	186	3	N/A	8.649811	2261	47119	254	0
13880	ESA	N/A	0.163826	1	0	0	N/A	8.133902	1629	14451	84	0
13881	ESA	N/A	0	0	0	0	N/A	1.74072	120	301	1	0
13882	ESA	N/A	0	0	0	0	N/A	2.234848	385	0	0	0
13883	ESA	N/A	1.224432	32	694	6	N/A	4.806818	1331	33	1	0
13884	ESA	N/A	0.3125	0	39	1	N/A	11.484659	1606	43225	188	0
13885	ESA	N/A	0.571023	8	0	0	N/A	9.960417	1168	7295	47	0
13886	WSA	N/A	0	0	4546	37	N/A	11.813068	1133	33910	208	0
13888	WSA	N/A	0.836364	16	46771	110	N/A	11.662689	1147	1661	21	0
13889	WSA	N/A	6.81875	274	69524	742	N/A	13.616288	1420	7212	38	0
13890	WSA	N/A	0.706439	24	1952	6	N/A	7.05625	661	3668	9	0
13891	WSA	N/A	0.005682	0	3827	14	N/A	17.427841	1362	40325	299	0
13892	WSA	N/A	1.661553	66	32805	651	N/A	7.278977	895	5567	46	0
13893	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	4.433333	2.891477	0	0	0	1.541856	8	80535	1381	102%	8.06
2	Yes	5.306629	0.836553	0	0	0	4.470076	47	96594	1794	6%	8.60
0	Yes	0.442045	0.442045	0	0	0	0	0	0	0	-32%	5.72
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	1.542993	0.016667	0	0	0	1.526326	8	0	0	1%	5.56
0	Yes	1.527083	0.616288	0	0	0	0.910795	12	0	0	-37%	3.44
0	Yes	2.618939	0.158144	0	0	0	2.460795	78	0	0	88%	6.63
0	Yes	4.64053	0.651515	0	0	0	3.989015	43	0	0	86%	9.05
0	Yes	3.347349	0.158523	0	0	0	3.188826	27	18121	438	-28%	6.33
0	Yes	2.130682	0.192803	0	0	0	1.937879	50	0	0	-28%	5.18
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	1.105303	0.095455	0	0	0	1.009848	9	0	0	7%	5.75
0	Yes	2.4	0.089773	0	0	0	2.310227	24	0	0	17%	7.29
0	Yes	1.727462	0.327462	0	0	0	1.4	9	0	0	-43%	4.03
0	Yes	1.520834	1.437311	0	0	0	0.083523	0	0	0	-3%	3.74
0	Yes	0.741666	0.017045	0	0	0	0.724621	5	48887	1459	101%	7.36
0	Yes	2.617045	0.413068	0	0	0	2.203977	21	0	0	-14%	6.18
0	Yes	2.856629	1.723485	0	0	0	1.133144	3	0	0	21%	7.27
0	Yes	2.525189	1.351894	0	0	0	1.173295	8	0	0	9%	7.85
0	Yes	1.784281	1.183523	0	0	0	0.600758	1	0	0	-57%	3.40
0	Yes	1.271591	1.271591	0	0	0	0	0	0	0	-28%	2.91
0	Yes	2.29716	0.563258	0	0	0	1.733902	28	61784	1422	122%	6.36
0	Yes	2.198675	0.277652	0	0	0	1.921023	9	0	0	3%	6.88
0	Yes	2.642614	0.8875	0	0	0	1.755114	11	0	0	-24%	5.08
0	Yes	2.025568	1.618182	0	0	0	0.407386	1	31818	1131	-6%	4.54
1	Yes	2.574621	0.452273	0	0	0	2.122348	9	21025	1189	13%	5.34
3	Yes	3.286932	0.325379	0	0	0	2.961553	63	43124	2590	109%	10.00
0	Yes	1.163636	0.072727	0	0	0	1.090909	44	0	0	-66%	3.63
0	Yes	2.221402	1.498485	0	0	0	0.722917	12	0	0	27%	6.64
0	Yes	2.70909	0.116098	0	0	0	2.592992	18	0	0	-6%	6.36
0	0	0	0	0	0	0	0	0	0	0	0%	0.00

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13895	WSA	N/A	0.758144	77	2371	10	N/A	2.164962	230	0	0	0
13896	SHA	N/A	7.766856	752	23213	228	N/A	10.070455	904	188	2	0
13897	SHA	N/A	3.170644	19	3042	10	N/A	16.322538	930	801	7	0
13898	SHA	N/A	1.495644	6	288	3	N/A	28.891667	2167	96707	1653	0
13899	SHA	N/A	7.090341	469	30780	435	N/A	6.185038	740	175	2	0
13900	SHA	N/A	1.820455	23	22429	115	N/A	22.20947	2202	39054	280	0
13901	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13906	ESA	N/A	8.392614	476	34041	150	N/A	15.544697	1004	18625	96	0
13909	ESA	N/A	7.455114	524	53529	840	N/A	3.803409	65	1626	12	7
13910	ESA	N/A	6.629735	323	62974	444	N/A	10.159848	796	30814	115	8
13911	ESA	N/A	9.05	784	16914	241	N/A	7.102652	855	33465	176	1
13916	WHA	N/A	2.298485	127	516	5	N/A	12.420833	1618	24760	165	0
13917	WHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13918	WHA	N/A	1.89678	90	32244	160	N/A	10.645644	731	10879	25	0
13919	WHA	N/A	0.014583	0	0	0	N/A	1.078598	36	0	0	0
13920	WHA	N/A	1.860417	64	171188	1923	N/A	11.402083	1506	225387	1827	0
13921	WHA	N/A	2.432197	161	8432	77	N/A	6.103977	593	26295	127	0
13922	WHA	N/A	0.370076	10	110	2	N/A	32.825758	2242	9141	45	0
13923	WHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13924	WHA	N/A	47.006061	410	19420	177	N/A	2.23447	40	789	5	0
13927	WHA	N/A	26.10928	737	51288	627	N/A	11.727462	1088	14658	139	0
13928	WHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13929	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13930	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13932	CSA	N/A	0.820644	142	612	3	N/A	3.614015	254	14338	93	0
13934	CSA	N/A	1.431629	18	2846	13	N/A	8.866288	1172	40726	283	0
13935	CSA	N/A	1.852273	97	1319	22	N/A	4.446402	372	3613	23	0
13939	CSA	N/A	2.457955	106	50187	296	N/A	11.190909	1035	59768	250	1
13940	ESA	N/A	0	0	0	0	N/A	0	0	0	0	0
13942	CSA	N/A	0.203409	31	85	1	N/A	1.554545	1558	0	0	0
13943	CSA	N/A	0.945265	42	182	2	N/A	1.493939	396	0	0	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	2.21894	0.076705	0	0	0	2.142235	13	12006	672	-2%	6.36
0	Yes	5.507008	2.617614	0	0	0	2.889394	62	45017	1649	18%	5.87
0	Yes	6.348106	3.72178	0	0	0	2.626326	9	0	0	-36%	3.74
1	Yes	9.804166	5.388636	0	83191	1633	4.41553	7	182375	6832	183%	9.88
0	Yes	3.933144	0.114583	0	0	0	3.818561	102	91658	2684	-30%	6.73
0	Yes	5.642235	1.063258	0	0	0	4.578977	18	5434	2329	30%	8.68
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
2	Yes	4.037689	0.112121	0	0	0	3.925568	63	0	0	-8%	7.52
1	Yes	3.074432	0.592235	0	0	0	2.482197	109	0	0	-22%	5.65
2	Yes	3.803598	0.083333	0	0	0	3.720265	159	11657	22	-7%	5.40
1	Yes	3.731628	0.169886	0	0	0	3.561742	101	21619	583	12%	6.57
0	Yes	1.46553	0.067045	0	0	0	1.398485	17	0	0	17%	5.95
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	2.511363	0.182386	0	0	0	2.328977	17	0	0	-35%	3.76
0	Yes	0.789394	0.21572	0	0	0	0.573674	13	0	0	-54%	1.84
0	Yes	2.061742	0.320833	0	0	0	1.740909	11	7190	1592	298%	5.82
0	Yes	1.702841	0.153977	0	0	0	1.548864	44	40982	802	-52%	2.74
0	Yes	5.731818	2.092235	0	0	0	3.639583	4	0	0	164%	7.62
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
4	Yes	30.18958	0.047727	0	0	0	30.141856	145	78668	1440	-26%	5.38
1	Yes	5.192803	0.321591	0	0	0	4.871212	75	0	0	46%	7.58
0	Yes	0	0	0	0	0	0	0	0	0	-100%	0.00
0	Yes	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	0	0	0	0	0	0	0	0	0	0%	0.00
1	Yes	1.627083	0.052462	0	0	0	1.574621	24	0	0	0%	2.18
0	Yes	2.358333	0.122727	0	0	0	2.235606	29	0	0	201%	6.48
1	Yes	2.470266	0.288258	0	0	0	2.182008	82	24543	544	-53%	3.17
1	Yes	2.810606	0.07803	0	0	0	2.732576	64	21256	1217	94%	6.02
0	Yes	0.017045	0.017045	0	0	0	0	0	0	0	-100%	0.00
0	Yes	1.336931	1.258333	0	7849	940	0.078598	5	38725	2317	-66%	4.15
0	Yes	3.149621	2.262689	0	14499	425	0.886932	53	1551	29	68%	5.76

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13944	CSA	N/A	0	5	0	0	N/A	0.238826	5	0	0	0
13945	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
13946	CSA	N/A	8.042803	1239	77824	332	N/A	0.138636	33	0	0	0
13947	CSA	N/A	6.485417	1060	194997	917	N/A	0.050568	1	0	0	0
13948	CSA	N/A	5.710985	715	23153	107	N/A	2.482197	409	73	1	0
13951	ESA	N/A	0.998295	58	152	2	N/A	1.728598	103	0	0	0
13952	ESA	N/A	0.384659	8	775	6	N/A	2.485227	70	261	1	0
13953	ESA	N/A	4.120644	148	16687	146	N/A	5.990152	210	0	0	0
13954	ESA	N/A	0.406629	4	3186	13	N/A	2.731439	96	6707	20	0
13955	ESA	N/A	0.69375	32	0	0	N/A	0.429356	18	0	0	0
13956	ESA	N/A	0	0	0	0	N/A	2.674242	748	177	2	0
13957	ESA	N/A	0.162311	1	0	0	N/A	3.348674	393	0	0	0
13959	PCA	N/A	13.309659	404	5871	36	N/A	2.983712	214	0	0	0
13960	PCA	N/A	0	0	0	0	N/A	0	0	0	0	0
13961	PCA	N/A	20.737121	579	77120	467	N/A	14.631061	1443	23133	90	2
13962	PCA	N/A	18.725	718	129524	779	N/A	6.604924	452	282	1	0
13963	ESA	N/A	3.369886	213	11223	59	N/A	1.757008	103	242	1	0
13964	ESA	N/A	7.189583	445	6600	68	N/A	0.504356	4	0	0	0
13965	ESA	N/A	0	0	0	0	N/A	0	0	0	0	0
13967	WHA	N/A	3.617614	256	11852	153	N/A	14.14697	1369	13055	102	0
13968	WHA	N/A	5.277841	560	5474	41	N/A	1.500758	456	2570	49	0
13971	WHA	N/A	0.180871	0	0	0	N/A	1.171212	12	0	0	0
13972	WHA	N/A	3.882386	60	26861	345	N/A	23.995833	2065	179893	1664	0
13973	WHA	N/A	1.547538	20	684	3	N/A	21.706629	2137	5033	51	0
13974	WHA	N/A	0	0	0	0	N/A	0	0	0	0	0
13980	PCA	N/A	0	0	0	0	N/A	0	0	0	0	0
13982	PCA	N/A	1.267045	14	0	0	N/A	0	0	0	0	0
13983	PCA	N/A	4.452841	175	11773	90	N/A	2.606061	145	0	0	0
13984	PCA	N/A	9.929356	288	10837	57	N/A	9.607197	482	0	0	0
13985	CSA	N/A	0.015341	0	56	1	N/A	7.539583	1278	0	0	0
13986	CSA	N/A	1.129356	4	14810	66	N/A	14.328977	1100	2975	10	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	1.176894	0.944508	0	0	0	0.232386	9	0	0	-82%	1.03
0	Yes	0.451894	0.451894	0	0	0	0	0	0	0	-100%	0.00
0	Yes	2.786553	0.060795	0	0	0	2.725758	204	81500	1533	33092737%	4.68
0	Yes	1.180114	0.118561	0	0	0	1.061553	121	0	0	-21%	3.46
0	Yes	2.783712	0.070265	0	0	0	2.713447	137	0	0	1866747%	6.04
0	Yes	2.280303	0.625947	0	0	0	1.654356	27	0	0	-44%	3.81
0	Yes	1.139394	0.207765	0	0	0	0.931629	9	0	0	-25%	2.98
0	Yes	2.588258	0.220455	0	0	0	2.367803	26	944	402	131%	7.55
0	Yes	2.358901	0.454924	0	0	0	1.903977	15	0	0	-48%	4.14
0	Yes	1.385795	0.222348	0	0	0	1.163447	8	0	0	-89%	0.52
0	Yes	2.085985	0.726326	0	0	0	1.359659	7	0	0	272%	3.05
0	Yes	2.14697	1.663447	0	0	0	0.483523	4	0	0	35%	3.72
0	Yes	6.05928	0.023295	0	0	0	6.035985	102	33248	0	-24%	3.19
0	0	0	0	0	0	0	0	0	0	1334	0%	0.00
2	Yes	4.757765	0.131818	0	0	0	4.625947	62	154928	2105	170%	8.41
2	Yes	5.035606	0.461742	0	0	0	4.573864	143	305877	4991	12%	9.66
0	Yes	2.709091	1.0125	0	0	0	1.696591	52	0	0	-61%	3.48
0	Yes	2.014394	0.208712	0	0	0	1.805682	32	54813	508	10%	4.12
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	3.617613	0.060227	0	0	0	3.557386	105	151308	3469	67%	7.23
0	Yes	2.971591	0.056439	0	0	0	2.915152	157	0	0	-53%	3.48
0	Yes	0.431629	0.20947	0	0	0	0.222159	1	0	0	-53%	1.71
1	Yes	3.368371	0.286174	0	0	0	3.082197	13	0	0	489%	8.72
0	Yes	3.871591	1.457576	0	0	0	2.414015	47	0	0	-2%	7.73
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	0.920266	0.077652	0	0	0	0.842614	1	0	0	-98%	0.12
0	Yes	1.556061	0.24697	0	0	0	1.309091	8	0	0	70681%	0.01
0	Yes	2.242992	0.188636	0	0	0	2.054356	67	71939	401	12826591%	1.81
0	Yes	6.335227	1.105492	0	0	0	5.229735	109	0	0	474%	8.69
2	Yes	2.809848	0.272348	0	0	0	2.5375	14	0	0	-49%	4.63
0	Yes	3.080871	2.002841	0	0	0	1.07803	4	0	0	-38%	6.25

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
13987	CSA	N/A	0.029356	0	0	0	N/A	11.011364	1039	22791	123	0
13988	CSA	N/A	0	0	4372	57	N/A	14.163258	1464	13768	64	0
13989	CSA	N/A	0.003409	0	80983	146	N/A	19.542235	1570	7371	19	0
13990	CSA	N/A	0.247159	0	122	2	N/A	16.133902	1154	3763	35	0
13991	CSA	N/A	0.365909	6	10140	46	N/A	26.980871	2041	49667	644	0
13992	CSA	N/A	0	0	0	0	N/A	14.416856	0	0	0	0
13993	CSA	N/A	4.9625	153	25736	486	N/A	14.364205	928	4609	122	0
13994	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14000	PCA	N/A	16.550758	544	10639	134	N/A	1.969129	61	0	0	0
14001	PCA	N/A	3.081629	56	2034	15	N/A	1.181818	47	0	0	0
14002	PCA	N/A	0.472159	0	0	0	N/A	13.626326	811	0	0	0
14004	PCA	N/A	0.052273	1	0	0	N/A	0.220455	5	0	0	0
14010	CSA	N/A	0	0	0	0	N/A	2.391477	51	0	0	0
14011	CSA	N/A	0.738447	9	284	3	N/A	6.370265	1069	25507	139	0
14012	CSA	N/A	11.070076	704	64042	666	N/A	6.30303	855	78455	802	0
14013	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14014	CSA	N/A	0.735417	18	1985	12	N/A	1.453977	334	104	1	0
14015	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14016	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14020	SHA	N/A	3.480303	147	87545	1654	N/A	19.656629	1999	58771	258	0
14021	SHA	N/A	8.058712	285	30574	342	N/A	11.437689	807	42370	152	0
14022	SHA	N/A	1.103788	4	767	1	N/A	13.360227	841	2803	10	0
14023	SHA	N/A	13.306629	402	32226	226	N/A	7.191098	523	276	2	0
14024	SHA	N/A	7.808523	531	21641	256	N/A	14.039394	1317	5819	25	0
14025	SHA	N/A	9.610985	250	9547	127	N/A	33.776136	2537	12828	111	4
14026	SHA	N/A	3.378598	65	5064	55	N/A	4.838636	293	0	0	0
14030	WSA	N/A	6.007576	244	99325	1003	N/A	27.432955	2131	27167	256	12
14031	WSA	N/A	7.543371	363	33911	314	N/A	14.123106	1681	14778	171	0
14032	WSA	N/A	2.66553	63	68437	210	N/A	8.309848	1290	419	4	0
14035	WSA	N/A	0.934659	68	0	0	N/A	2.2125	358	0	0	0
14036	WSA	N/A	0	0	0	0	N/A	0.828409	34	0	0	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	6.1125	2.859091	0	0	0	3.253409	7	59130	1060	-21%	5.14
0	Yes	3.347727	3.347727	0	0	0	0	0	114224	1465	38%	6.81
0	Yes	4.043371	2.011553	0	0	0	2.031818	4	51449	1418	18%	6.95
1	Yes	3.469129	2.476515	0	0	0	0.992614	0	0	0	-3%	6.40
0	Yes	6.426326	4.320455	0	12684	3491	2.105871	8	179219	2095	-9%	10.59
0	Yes	7.12841	5.551705	0	0	0	1.576705	0	0	0	0%	6.67
1	Yes	4.964394	0.176515	0	0	0	4.787879	94	221741	2504	36%	5.87
0	Yes	0	0	0	0	0	0	0	0	0	3%	5.87
0	Yes	4.07197	0.390341	0	0	0	3.681629	72	0	0	0%	8.03
0	Yes	1.81269	0.129167	0	0	0	1.683523	5	0	0	-91%	0.58
0	Yes	3.585038	2.936932	0	0	0	0.648106	4	0	0	194%	7.03
0	Yes	0.430682	0.038258	0	0	0	0.392424	1	0	0	-69%	1.25
0	Yes	1.846591	1.846591	0	0	0	0	0	0	0	469%	6.79
0	Yes	2.871591	2.364015	0	0	0	0.507576	1	0	0	40%	8.95
4	Yes	7.569697	0.814205	0	0	0	6.755492	64	293339	4390	-23%	7.86
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	0.343182	0.065341	0	0	0	0.277841	1	0	0	-69%	2.28
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
1	Yes	5.115341	0.568371	0	0	0	4.54697	58	0	0	353%	11.39
0	Yes	2.769508	0.05947	0	0	0	2.710038	62	0	0	-33%	6.23
0	Yes	2.614394	0.324811	0	0	0	2.289583	13	0	0	-20%	5.19
0	Yes	6.442235	0.221402	0	0	0	6.220833	94	70910	995	-15%	5.53
1	Yes	4.872728	0.143561	0	0	0	4.729167	123	0	0	62%	9.14
1	Yes	8.088257	3.420265	0	0	0	4.667992	37	171839	3131	41%	12.07
0	Yes	2.667803	1.027462	0	0	0	1.640341	8	0	0	-78%	2.44
3	Yes	2.460038	0.397727	0	0	0	2.062311	38	0	0	339%	10.72
0	Yes	2.600568	0.417235	0	0	0	2.183333	27	10441	2054	-29%	7.99
0	Yes	2.498674	0.974432	0	0	0	1.524242	35	0	0	-18%	6.38
1	Yes	1.661932	0.949811	0	0	0	0.712121	4	0	0	-39%	3.84
0	Yes	1.308333	1.253977	0	0	0	0.054356	0	0	0	-49%	2.18

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
14037	WSA	N/A	0.776136	2	58	1	N/A	18.95947	2013	12071	89	0
14038	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14040	CSA	N/A	5.025568	284	9418	79	N/A	12.105303	1426	36668	111	0
14041	CSA	N/A	18.573674	733	38392	301	N/A	10.66553	623	0	0	1
14042	CSA	N/A	4.801136	147	6709	51	N/A	14.539962	1349	21857	211	5
14043	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14045	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14046	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14050	PCA	N/A	32.635227	451	42301	383	N/A	5.375	24	5580	25	4
14051	PCA	N/A	1.763447	0	0	0	N/A	0.066856	0	0	0	0
14059	CSA	N/A	0.066667	2	0	0	N/A	2.291288	1297	0	0	0
14060	CSA	N/A	0	0	0	0	N/A	0.538826	9	0	0	0
14064	CSA	N/A	0	0	0	0	N/A	0.942614	632	0	0	0
14065	CSA	N/A	0	0	92427	976	N/A	7.025947	1541	6463	33	0
14066	CSA	N/A	1.058144	0	0	0	N/A	0.59053	241	0	0	0
14067	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14068	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14069	WSA	N/A	4.063068	200	51588	520	N/A	21.085038	1149	15700	126	0
14070	WSA	N/A	0.077841	4	286	1	N/A	18.733144	1178	0	0	0
14071	WSA	N/A	8.25928	333	17382	53	N/A	23.070455	1315	0	0	0
14079	WSA	N/A	0.40625	0	0	0	N/A	15.113636	1228	19512	62	0
14080	WSA	N/A	0.02803	0	4858	48	N/A	15.934659	1387	2331	30	0
14081	WSA	N/A	1.040909	77	12409	28	N/A	11.914015	1562	57752	464	0
14082	WSA	N/A	0	0	0	0	N/A	13.321402	1054	6182	16	0
14083	WSA	N/A	0	0	0	0	N/A	16.208144	1695	25686	277	0
14084	WSA	N/A	0.114015	5	0	0	N/A	15.771402	1157	0	0	0
14089	CSA	N/A	0.080114	3	242	3	N/A	9.926136	726	5120	37	0
14090	CSA	N/A	0.122538	0	0	0	N/A	8.967614	679	0	0	0
14091	CSA	N/A	0.217424	0	0	0	N/A	11.53447	1029	0	0	0
14092	CSA	N/A	0.000568	0	0	0	N/A	18.247348	1489	0	0	0
14094	CSA	N/A	0.029356	1	31805	587	N/A	10.243182	1474	9588	26	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	3.764205	2.292614	0	0	0	1.471591	1	0	0	227%	8.62
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
1	Yes	4.320644	0.126136	0	0	0	4.194508	114	0	0	-19%	6.53
1	Yes	5.324242	0.26875	0	0	0	5.055492	65	429783	3497	26%	8.56
1	Yes	4.737689	0.083333	0	0	0	4.654356	98	49154	2325	33%	10.32
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
1	Yes	14.74375	4.87178	0	0	0	9.87197	11	9616	622	-69%	3.43
0	Yes	0.03447	0	0	0	0	0.03447	0	0	0	-94%	0.21
0	Yes	2.313447	2.313447	0	21288	1077	0	0	0	0	41641564%	5.89
0	Yes	0.835985	0.835985	0	0	0	0	0	0	0	-45%	3.20
0	Yes	2.316667	2.316667	0	0	0	0	0	109438	634	70%	6.54
0	Yes	1.522538	1.522538	0	48383	595	0	0	30554	1551	-36%	5.19
0	Yes	1.058144	1.058144	0	0	0	0	0	0	0	-33%	3.32
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
1	Yes	6.472159	4.853788	0	50266	580	1.618371	13	66878	753	4363%	7.80
1	Yes	3.831061	1.446591	0	0	0	2.38447	17	0	0	4%	7.41
2	Yes	8.177462	4.673106	0	0	0	3.504356	33	0	0	21%	9.41
0	Yes	6.201136	4.057386	0	0	0	2.14375	1	8466	1236	-28%	6.91
0	Yes	2.730493	2.155114	0	0	0	0.575379	0	0	0	-5%	6.65
0	Yes	3.655114	3.007955	0	0	0	0.647159	16	0	0	20%	7.77
0	Yes	2.92178	2.92178	0	0	0	0	0	20122	770	-18%	6.01
0	Yes	4.596401	4.333712	0	0	0	0.262689	1	0	0	29%	7.66
0	Yes	3.27216	1.352652	0	0	0	1.919508	3	0	0	-1%	7.66
0	Yes	4.205493	2.629167	0	0	0	1.576326	4	13365	2025	43%	10.94
0	Yes	4.86572	3.572159	0	0	0	1.293561	12	0	0	-46%	5.52
0	Yes	4.026136	2.272348	0	0	0	1.753788	1	0	0	7%	6.25
0	Yes	3.461553	2.504924	0	0	0	0.956629	4	0	0	0%	0.00
0	Yes	5.431818	3.847727	0	0	0	1.584091	11	0	0	68%	6.98

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
14095	CSA	N/A	0	0	0	0	N/A	16.101326	1176	695	7	0
14096	CSA	N/A	0	0	0	0	N/A	14.024053	1315	4119	6	0
14099	CSA	N/A	2.601894	42	1935	9	N/A	10.444886	680	7480	38	0
14100	CSA	N/A	0	0	72255	778	N/A	20.035227	1980	104364	743	0
14101	CSA	N/A	0	0	1557	173	N/A	20.706629	1520	41679	421	0
14102	CSA	N/A	2.116477	53	3987	46	N/A	18.537121	1902	8804	54	0
14103	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14104	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14109	ESA	N/A	0.446402	4	643	3	N/A	5.351326	653	23996	98	0
14110	ESA	N/A	3.728409	145	35678	433	N/A	14.389205	649	160	1	0
14111	ESA	N/A	7.193561	481	28988	140	N/A	8.017803	686	6490	51	0
14112	ESA	N/A	2.888826	97	11982	98	N/A	12.937121	845	3996	8	0
14114	ESA	N/A	6.026705	298	33974	289	N/A	13.080492	1115	15639	940	0
14115	ESA	N/A	0.891098	8	310	2	N/A	3.296212	132	6893	21	0
14116	ESA	N/A	1.203788	82	0	0	N/A	1.967803	354	22792	116	0
14117	ESA	N/A	1.130303	76	4109	44	N/A	1.950189	94	3876	54	0
14119	PCA	N/A	0.167614	3	46516	789	N/A	29.63447	2225	73461	342	0
14120	PCA	N/A	0.530871	4	8044	144	N/A	14.244886	957	14689	158	0
14121	PCA	N/A	1.012121	9	4906	44	N/A	11.560795	737	1454	4	0
14122	PCA	N/A	0	0	33850	1475	N/A	25.224053	1525	10294	69	0
14123	PCA	N/A	5.823864	158	41990	187	N/A	14.634091	882	0	0	0
14124	PCA	N/A	4.731818	90	4394	55	N/A	11.24053	695	8257	80	0
14143	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
14144	SHA	N/A	7.127652	572	43898	354	N/A	15.169508	1258	23711	141	0
14145	SHA	N/A	0.139015	1	3871	64	N/A	21.101894	1655	0	0	0
14146	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
14147	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
14196	ESA	N/A	0	0	0	0	N/A	0.06875	1	0	0	0
14197	ESA	N/A	1.900189	29	11288	23	N/A	0.714583	52	103	1	0
14198	ESA	N/A	1.962689	53	1941	166	N/A	3.323295	243	498	2	0
14199	ESA	N/A	0.915909	32	0	0	N/A	0.550189	23	0	0	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	2.941477	2.941477	0	0	0	0	0	0	0	-28%	5.70
0	Yes	4.992235	4.150947	0	0	0	0.841288	0	7094	1322	-34%	6.38
0	Yes	6.807386	2.460038	0	0	0	4.347348	11	0	0	-25%	4.61
0	Yes	3.789773	3.789773	0	0	0	0	0	0	0	77%	7.91
0	Yes	5.653788	5.653788	0	0	0	0	0	0	0	3%	7.62
0	Yes	6.973295	5.07178	0	0	0	1.901515	0	0	0	31%	9.55
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	22	0	0	0%	0.00
0	Yes	1.701894	0.273106	0	0	0	1.428788	20	0	0	-68%	2.94
0	Yes	2.532007	0.139583	0	0	0	2.392424	13	0	0	68%	5.32
0	Yes	2.917045	0.035795	0	0	0	2.88125	63	0	0	-15%	6.09
0	Yes	3.056061	0.212879	0	0	0	2.843182	36	40130	978	14%	7.62
1	Yes	2.99072	0.148106	0	3869	691	2.842614	21	21840	1440	-2%	7.24
0	Yes	2.857008	1.557576	0	0	0	1.299432	11	0	0	-26%	5.28
0	Yes	1.938257	0.153598	0	0	0	1.784659	49	0	0	-36%	3.78
0	Yes	1.819887	0.195076	0	0	0	1.624811	37	4427	212	63%	6.30
0	Yes	5.286553	3.597159	0	0	0	1.689394	2	0	0	101%	12.12
1	Yes	4.763068	2.95	0	0	0	1.813068	15	0	0	-25%	8.90
0	Yes	1.788636	0.388447	0	0	0	1.400189	4	0	0	-46%	5.18
0	Yes	3.345076	3.157008	0	47299	2055	0.188068	0	0	0	103%	10.84
0	Yes	6.611932	2.982955	0	0	0	3.628977	46	142835	1098	-33%	6.71
0	Yes	6.306629	2.845644	0	0	0	3.460985	82	15168	0	0%	6.71
0	0	0	0	0	0	0	0	0	0	894	0%	0.00
2	Yes	3.005492	0.246212	0	0	0	2.75928	30	0	0	58%	6.65
0	Yes	5.510417	3.553409	0	0	0	1.957008	1	78203	1683	6%	6.91
0	0	0	0	0	0	0	0	0	0	1	0%	0.00
0	0	0	0	0	0	0	0	0	0	120	0%	0.00
0	Yes	0.012689	0.012689	0	0	0	0	0	105	315	-3%	6.67
0	Yes	2.226137	0.136932	0	0	0	2.089205	16	9907	234	-60%	2.37
0	Yes	3.511743	1.112311	0	0	0	2.399432	49	39110	0	117%	5.52
1	Yes	2.632387	0.524811	0	0	0	2.107576	20	20334	0	6%	6.14

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
14200	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
14201	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
14202	SHA	N/A	0.914394	11	668	5	N/A	1.217045	1	0	0	0
14203	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
14207	ESA	N/A	0.150758	1	0	0	N/A	0	0	0	0	0
14208	ESA	N/A	0	0	0	0	N/A	0.047159	2	0	0	0
14209	ESA	N/A	0	0	0	0	N/A	0	0	0	0	0
14210	ESA	N/A	0	0	0	0	N/A	0.00625	0	0	0	0
14216	CSA	N/A	6.736364	133	71196	294	N/A	20.634659	1659	98019	296	0
14217	CSA	N/A	5.215341	27	467	2	N/A	7.353977	638	13098	58	0
14218	CSA	N/A	0.060606	2	24358	830	N/A	38.842235	2184	4947	50	0
14219	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14220	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14221	CSA	N/A	2.178977	0	0	0	N/A	0	0	0	0	0
14226	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14227	CSA	N/A	0	0	0	0	N/A	0.009659	0	0	0	0
14228	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14229	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14230	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14231	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14232	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14233	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14266	CSA	N/A	0	132	6654	84	N/A	9.979924	2390	12316	111	0
14267	CSA	N/A	0	0	0	0	N/A	18.945455	1582	0	0	0
14268	CSA	N/A	0	0	0	0	N/A	11.661932	864	5222	56	0
14269	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14274	WSA	N/A	29.415341	506	59740	322	N/A	16.958333	477	224	1	0
14275	WSA	N/A	2.270833	15	0	0	N/A	23.784659	1294	37107	247	0
14306	DCA	N/A	17.205492	405	51995	190	N/A	1.775189	23	0	0	0
14310	ESA	N/A	0	0	0	0	N/A	0	0	0	0	0
14341	ESA	N/A	6.420644	22	13348	60	N/A	0	0	0	0	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	0.067614	0.067614	0	0	0	0	0	0	0	-1%	6.50
0	Yes	0.098295	0.098295	0	0	0	0	0	0	0	72%	8.70
0	Yes	1.877652	1.180114	0	0	0	0.697538	0	0	0	-91%	0.79
0	Yes	0.106439	0.106439	0	0	0	0	0	0	0	0%	0.00
0	Yes	0.231061	0.045644	0	0	0	0.185417	0	0	0	64%	1.29
0	Yes	0.326326	0.146402	0	0	0	0.179924	0	0	0	-23%	2.44
0	Yes	0.502841	0.081818	0	0	0	0.421023	0	0	0	178%	7.05
0	Yes	0.187121	0.187121	0	0	0	0	0	0	0	-11%	1.99
0	Yes	4.437689	0.419318	0	0	0	4.018371	1	0	0	-1%	7.98
0	Yes	3.325568	1.259659	0	0	0	2.065909	2	0	0	15%	3.49
0	Yes	12.28636	8.719508	0	0	0	3.566856	0	251346	1913	27%	8.71
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	0.019697	0	0	0	0	0.019697	0	0	0	-100%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	0	0	0	0	0	0	0	0	0	-100%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
1	Yes	4.47216	0.576705	0	0	0	3.895455	58	0	0	94%	7.24
0	Yes	4.397349	2.644697	0	0	0	1.752652	3	0	0	20%	6.52
0	Yes	3.235227	1.898485	0	0	0	1.336742	0	0	0	-48%	3.85
0	0	0	0	0	0	0	0	0	0	1254	0%	0.00
1	Yes	5.81572	0.689205	0	0	0	5.126515	91	63438	1335	87%	5.93
1	Yes	5.479735	3.088826	0	0	0	2.390909	8	36111	0	-36%	7.86
1	Yes	3.633712	0.505682	0	0	0	3.12803	72	0	0	4189%	2.56
0	Yes	0.40322	0.114962	0	0	0	0.288258	0	0	0	0%	12.72
0	Yes	1.119129	0.087311	0	0	0	1.031818	0	0	0	-99%	0.08

A) Circuit	B) Division	C) Number of OH Lateral Lines	D) Number of OH Lateral Miles	E) Number of Customers Served on OH Lateral Lines	F) CMI for OH Lateral Lines	G) CI for OH Lateral Lines	H) Number of URD Lateral Lines	I) Number of URD Lateral Miles	(J) Number of Customers Served on URD Lateral Lines	(K) CMI for URD Lateral Lines	(L) CI for URD Lateral Lines	(M) Number of Automatic Line Sectionalizing Devices on the Lateral
14349	WSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14350	ESA	N/A	2.185038	0	0	0	N/A	0	0	0	0	0
14355	ESA	N/A	1.1625	88	25172	453	N/A	9.436553	2583	73321	1060	0
14356	ESA	N/A	0.20322	26	234	1	N/A	5.944318	1668	4410	90	0
14357	ESA	N/A	0	0	0	0	N/A	0	0	0	0	0
14358	CSA	N/A	0	2	0	0	N/A	6.560606	1056	442	6	0
14529	SHA	N/A	0	0	0	0	N/A	0	0	0	0	0
14576	ESA	N/A	0	0	0	0	N/A	0	0	0	0	0
14577	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0
14937	CSA	N/A	0	0	0	0	N/A	0	0	0	0	0

(N) Number of Automatic Line Sectionalizing Devices on the Feeder	(O) Feeder Looped?	(P) Total Length of Feeder	(Q) Length of URD Portion of Feeder Circuit	(R) Number of Customers Served by URD Feeders	(S) CMI for URD Feeders	(T) CI for URD Feeders	(U) Length of OH Portion of the Feeder Circuit	(V) Number of Customers Served by OH Feeders	(W) CMI for OH Feeders	(X) CI for OH Feeders	(Y) % Load Growth Since December 31, 2019	(Z) Recorded Peak Load Recorded through December 31, 2020
0	Yes	0.005303	0.005303	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	-38%	4.63
0	Yes	2.217235	0.539205	0	0	0	1.67803	24	0	0	35%	7.78
0	Yes	3.549811	2.291288	0	0	0	1.258523	26	0	0	0%	7.21
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	2.421023	1.689962	0	0	0	0.731061	8	0	0	0%	5.50
0	Yes	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	0	0	0	0	0	0	0	0	0	0	0%	0.00
0	Yes	0.003598	0	0	0	0	0.003598	0	0	0	0%	0.00