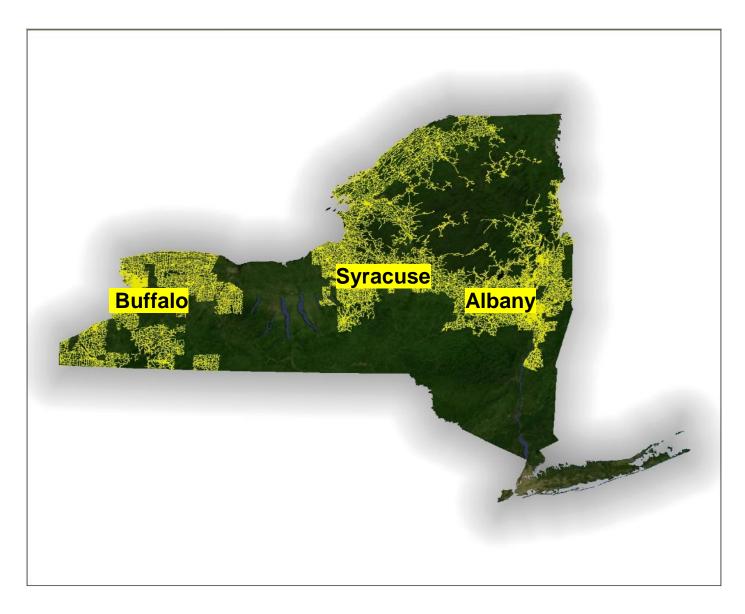
nationalgrid

ANNUAL ELECTRIC RELIABILITY REPORT



ANNUAL ELECTRIC RELIABILITY REPORT FOR 2016 PSC CASE #17-E-0164



ANNUAL ELECTRIC RELIABILITY REPORT for 2016

Required By:

PSC CASES 02-E-1240, 15-E-0179, and 17-E-0164

Prepared By:

Customer Reliability and Electric Distribution Planning & Engineering MARCH 2017

| | | | Page |
|-------|---------|--|------|
| Intro | duction | 1 | 1 |
| A. | Sum | mary of Performance and Comments | A-1 |
| | 1. | Corporate CAIDI and SAIFI | A-1 |
| | 2. | CAIDI and SAIFI by Region | A-3 |
| | 3. | PSC Cause Code Analysis | A-5 |
| | 4. | Major Storms | A-13 |
| | 5. | Circuit Reliability | A-17 |
| | 6. | Reliability Programs | A-19 |
| | 7. | Transmission and Distribution Inspection and Maintenance Program | A-21 |
| | 8. | Vegetation Management Program | A-25 |
| | 9. | Electric Substation Preventative Maintenance Program | A-29 |
| B. | Relia | ability Programs and Work Force Information | B-1 |
| | 1. | Reliability Programs | B-1 |
| | 2. | Capital and O&M Budgets and Actual Expenditures | B-5 |
| | 3. | Work Force Numbers | В-7 |
| | 4. | Contractor Crew Services | B-11 |

| C. | Capi | tal Regi | ion | Page |
|----|------|----------|---|-------|
| | 1. | Oper | rating Regional Performance | CA-1 |
| | | a. | Historic CAIDI & SAIFI Indices | CA-1 |
| | | b. | Discussion of Regional Performance | CA-1 |
| | | c. | Monthly CAIDI & SAIFI Graph | CA-3 |
| | | d. | PSC Cause Codes | CA-5 |
| | | e. | Interruption Review by PSC Cause Codes | CA-7 |
| | | f. | Discussion of Regional CAPEX Projects with Spends | CA-10 |
| | | g. | Discussion of Regional Performance of LVAC Network | |
| | | | Distribution Systems | CA-17 |
| | 2. | Oper | rating Circuit List | CA-21 |
| | | a. | National Grid Worst Performing Circuit List | CA-23 |
| | | b. | National Grid Worst Performing Circuits with 3 Year | |
| | | | History for CAIDI & SAIFI Indices | CA-24 |
| | | c. | National Grid Worst Performing Circuits by # of | |
| | | | Momentary Interruptions | CA-25 |
| | | d. | Worst Performing Circuit Analysis | CA-27 |
| | 3. | Actio | on Plan Summaries | CA-77 |
| | | a. | Summary of Action Item Plans for 2016 Worst Performing Circuits | CA-77 |
| | | b. | Status of Action Plans for 2015 Worst Performing Circuits | CA-81 |
| | 4. | Oper | rating Region Performance Below Minimum | CA-85 |
| | | a. | Maintenance History and Analysis of Factors which | |
| | | | Caused the Below Minimum Performance | CA-85 |
| | | b. | Planned Programs or Planned Corrective Actions and | |
| | | | Proposed Improvements to the Performance Indices | CA-88 |

| D. | Centr | al Regio | on | Page |
|----|-------|----------|---|-------|
| | 1. | Opera | ting Regional Performance | CE-1 |
| | | a. | Historic CAIDI & SAIFI Indices. | CE-1 |
| | | b. | Discussion of Regional Performance | CE-1 |
| | | c. | Monthly CAIDI & SAIFI Graph. | CE-3 |
| | | d. | PSC Cause Codes. | CE-5 |
| | | e. | Interruption Review by PSC Cause Codes. | CE-7 |
| | | f. | Discussion of Regional CAPEX Projects with Spends | CE-11 |
| | | g. | Discussion of Regional Performance of LVAC Network | |
| | | | Distribution Systems. | CE-15 |
| | 2. | Opera | ting Circuit List | CE-20 |
| | | a. | National Grid Worst Performing Circuit List. | CE-21 |
| | | b. | National Grid Worst Performing Circuits with 3 Year | |
| | | | History for CAIDI & SAIFI Indices. | CE-22 |
| | | c. | National Grid Worst Performing Circuits by # of | |
| | | | Momentary Interruptions | CE-23 |
| | | d. | Worst Performing Circuit Analysis. | CE-25 |
| | 3. | Action | n Plan Summaries | CE-67 |
| | | a. | Summary of Action Item Plans for 2016 Worst Performing Circuits | CE-67 |
| | | b. | Status of Action Plans for 2015Worst Performing Circuits | CE-71 |
| | 4. | Opera | ting Region Performance Below Minimum | CE-75 |
| | | a. | Maintenance History and Analysis of Factors which | |
| | | | Caused the Below Minimum Performance | CE-75 |
| | | b. | Planned Programs or Planned Corrective Actions and | |
| | | | Proposed Improvements to the Performance Indices | CE-77 |

| E. | Front | ier Regi | ion | Page |
|----|-------|----------|---|------|
| | 1. | Opera | ating Regional Performance | F-1 |
| | | a. | Historic CAIDI & SAIFI Indices. | F-1 |
| | | b. | Discussion of Regional Performance. | F-1 |
| | | c. | Monthly CAIDI & SAIFI Graph. | F-3 |
| | | d. | PSC Cause Codes. | F-5 |
| | | e. | Interruption Review by PSC Cause Codes | F-9 |
| | | f. | Discussion of Regional CAPEX Projects with Spends | F-12 |
| | | g. | Discussion of Regional Performance of LVAC Network | |
| | | | Distribution Systems. | F-16 |
| | 2. | Opera | ating Circuit List | F-18 |
| | | a. | National Grid Worst Performing Circuit List | F-19 |
| | | b. | National Grid Worst Performing Circuits with 3 Year | |
| | | | History for CAIDI & SAIFI Indices. | F-20 |
| | | c. | National Grid Worst Performing Circuits by # of | |
| | | | Momentary Interruptions | F-21 |
| | | d. | Worst Performing Circuit Analysis | F-22 |
| | 3. | Actio | n Plan Summaries | F-29 |
| | | a. | Summary of Action Item Plans for 2016 Worst Performing Circuits | F-29 |
| | | b. | Status of Action Plans for 2015Worst Performing Circuits | F-30 |
| | 4. | Opera | ating Region Performance Below Minimum | F-31 |
| | | a. | Maintenance History and Analysis of Factors which | |
| | | | Caused the Below Minimum Performance | F-34 |
| | | b. | Planned Programs or Planned Corrective Actions and | |
| | | | Proposed Improvements to the Performance Indices | F-34 |

| F. | Genes | see Regi | ion | Page |
|----|-------|----------|---|------|
| | 1. | Opera | ting Regional Performance | G-1 |
| | | a. | Historic CAIDI & SAIFI Indices. | G-1 |
| | | b. | Discussion of Regional Performance. | G-1 |
| | | c. | Monthly CAIDI & SAIFI Graph. | G-3 |
| | | d. | PSC Cause Codes. | G-5 |
| | | e. | Interruption Review by PSC Cause Codes | G-7 |
| | | f. | Discussion of Regional CAPEX Projects with Spends | G-11 |
| | 2. | Opera | ting Circuit List | G-15 |
| | | a. | National Grid Worst Performing Circuit List. | G-17 |
| | | b. | National Grid Worst Performing Circuits with 3 Year | |
| | | | History for CAIDI & SAIFI Indices. | G-18 |
| | | c. | National Grid Worst Performing Circuits by # of | |
| | | | Momentary Interruptions | G-19 |
| | | d. | Worst Performing Circuit Analysis | G-21 |
| | 3. | Action | n Plan Summaries | G-23 |
| | | a. | Summary of Action Item Plans for 2016 Worst Performing Circuits | G-23 |
| | | b. | Status of Action Plans for 2015 Worst Performing Circuits | G-25 |

| G. | Moh | awk Val | ley Region | Page |
|----|-----|---------|---|-------|
| | 1. | Opera | ting Regional Performance | MV-1 |
| | | a. | Historic CAIDI & SAIFI Indices. | MV-1 |
| | | b. | Discussion of Regional Performance. | MV-1 |
| | | c. | Monthly CAIDI & SAIFI Graph | MV-3 |
| | | d. | PSC Cause Codes. | MV-5 |
| | | e. | Interruption Review by PSC Cause Codes | MV-7 |
| | | f. | Discussion of Regional CAPEX Projects with Spends | MV-11 |
| | | g. | Discussion of Regional Performance of LVAC Network | |
| | | | Distribution Systems. | MV-15 |
| | 2. | Opera | ting Circuit List | MV-17 |
| | | a. | National Grid Worst Performing Circuit List. | MV-19 |
| | | b. | National Grid Worst Performing Circuits with 3 Year | |
| | | | History for CAIDI & SAIFI Indices. | MV-20 |
| | | c. | National Grid Worst Performing Circuits by # of | |
| | | | Momentary Interruptions | MV-21 |
| | | d. | Worst Performing Circuit Analysis | MV-23 |
| | 3. | Action | n Plan Summaries | MV-73 |
| | | a. | Summary of Action Item Plans for 2016 Worst Performing Circuits | MV-73 |
| | | b. | Status of Action Plans for 2015 Worst Performing Circuits | MV-77 |
| | 4. | Opera | ting Region Performance Below Minimum | MV-81 |
| | | a. | Maintenance History and Analysis of Factors which | |
| | | | Caused the Below Minimum Performance | MV-81 |
| | | b. | Planned Programs or Planned Corrective Actions and | |
| | | | Proposed Improvements to the Performance Indices | MV-81 |

| H. | Nortl | heast Reg | gion | Page |
|----|-------|-----------|---|-------|
| | 1. | Operat | ting Regional Performance | NE-1 |
| | | a. | Historic CAIDI & SAIFI Indices. | NE-1 |
| | | b. | Discussion of Regional Performance. | NE-1 |
| | | c. | Monthly CAIDI & SAIFI Graph. | NE-3 |
| | | d. | PSC Cause Codes. | NE-5 |
| | | e. | Interruption Review by PSC Cause Codes | NE-7 |
| | | f. | Discussion of Regional CAPEX Projects With Spends | NE-11 |
| | | g. | Discussion of Regional Performance of LVAC Network | |
| | | | Distribution Systems. | NE-15 |
| | 2. | Operat | ting Circuit List | NE-17 |
| | | a. | National Grid Worst Performing Circuit List. | NE-19 |
| | | b. | National Grid Worst Performing Circuits with 3 Year | |
| | | | History for CAIDI & SAIFI Indices. | NE-20 |
| | | c. | National Grid Worst Performing Circuits by # of | |
| | | | Momentary Interruptions | NE-21 |
| | | d. | Worst Performing Circuit Analysis. | NE-23 |
| | 3. | Action | Plan Summaries | NE-69 |
| | | a. | Summary of Action Item Plans for 2016 Worst Performing Circuits | NE-69 |
| | | b. | Status of Action Plans for 2015 Worst Performing Circuits | NE-75 |
| | 4. | Operat | ting Region Performance Below Minimum | NE-81 |
| | | a. | Maintenance History and Analysis of Factors Which Caused | |
| | | | the Below Minimum Performance. | NE-81 |
| | | b. | Planned Programs or Planned Corrective Actions and Proposed | |
| | | | Improvements to the Performance Indices | NE-82 |

| I. | North | nern Reg | ion | Page |
|----|-------|----------|--|------|
| | 1. | Opera | ting Regional Performance | N-1 |
| | | a. | Historic CAIDI & SAIFI Indices. | N-1 |
| | | b. | Discussion of Regional Performance. | N-1 |
| | | c. | Monthly CAIDI & SAIFI Graph. | N-3 |
| | | d. | PSC Cause Codes. | N-5 |
| | | e. | Interruption Review by PSC Cause Codes | N-7 |
| | | f. | Discussion of Regional CAPEX Projects with Spends | N-11 |
| | | g. | Discussion of Regional Performance of LVAC Network | |
| | | | Distribution Systems. | N-15 |
| | 2. | Opera | ting Circuit List | N-17 |
| | | a. | National Grid Worst Performing Circuit List | N-19 |
| | | b. | National Grid Worst Performing Circuits with 3 Year | |
| | | | History for CAIDI & SAIFI Indices. | N-20 |
| | | c. | National Grid Worst Performing Circuits by # of | |
| | | | Momentary Interruptions | N-21 |
| | | d. | Worst Performing Circuit Analysis. | N-23 |
| | 3. | Action | n Plan Summaries | N-65 |
| | | a. | Summary of Action Item Plans for 2016Worst Performing Circuits | N-65 |
| | | b. | Status of Action Plans for 2015 Worst Performing Circuits | N-71 |
| | 4. | Opera | ting Region Performance Below Minimum | N-75 |
| | | a. | Maintenance History and Analysis of Factors Which Caused | |
| | | | the Below Minimum Performance. | N-75 |
| | | b. | Planned Programs or Planned Corrective Actions and Proposed | |
| | | | Improvements to the Performance Indices. | N-77 |

| J. | Southwest Region | | | |
|----|------------------|------|---|-------|
| | 1. | Oper | rating Regional Performance | SW-1 |
| | | a. | Historic CAIDI & SAIFI Indices. | SW-1 |
| | | b. | Discussion of Regional Performance. | SW-1 |
| | | c. | Monthly CAIDI & SAIFI Graph | SW-3 |
| | | d. | PSC Cause Codes. | SW-5 |
| | | e. | Interruption Review by PSC Cause Codes | SW-7 |
| | | f. | Discussion of Regional CAPEX Projects with Spends | SW-11 |
| | 2. | Opei | rating Circuit List | SW-15 |
| | | a. | National Grid Worst Performing Circuit List. | SW-17 |
| | | b. | National Grid Worst Performing Circuits with 3 Year | |
| | | | History for CAIDI & SAIFI Indices. | SW-18 |
| | | c. | National Grid Worst Performing Circuits by # of | |
| | | | Momentary Interruptions | SW-19 |
| | | d. | Worst Performing Circuit Analysis | SW-21 |
| | 3. | Acti | on Plan Summaries | SW-33 |
| | | a. | Summary of Action Item Plans for 2016 Worst Performing Circuits | SW-33 |
| | | b. | Status of Action Plans for 2015 Worst Performing Circuits | SW-37 |
| | 4. | Opei | rating Region Performance Below Minimum | SW-41 |
| | | a. | Maintenance History and Analysis of Factors Which Caused | |
| | | | the Below Minimum Performance | SW-41 |
| | | b. | Planned Programs or Planned Corrective Actions and Proposed | |
| | | | Improvements to the Performance Indices. | SW-44 |

| | | | Page |
|----|------|--|-------|
| K. | Glos | sary | . K-1 |
| L. | App | endix | |
| | 1. | National Grid 5% Worst Performing Circuit List | L-1 |
| | 2. | National Grid Highest Number of Momentaries Circuit List | . L-5 |

ANNUAL ELECTRIC RELIABILITY REPORT for 2016

Introduction

Enclosed is the Niagara Mohawk Power Corporation d/b/a National Grid ("National Grid" or "Company") Annual Electric Reliability Report for 2016. This report has been prepared based on National Grid's electric service to New York customers for the year ended December 31, 2016, in compliance with New York State Public Service Commission ("PSC") Cases 02-E-1240, 15-E-0179 and 17-E-0164.

National Grid met both reliability targets System Average Interruption Frequency Index ("SAIFI") and Customer Average Interruption Duration Index ("CAIDI") in 2016, and as a result, no penalties were incurred.

This report reviews the reliability metrics at both the system-wide and regional levels, with analyses broken down by causes and circuits. The report includes a detailed analysis for any circuit that was among the top 5% worst performing distribution circuits in 2016. For any region where the SAIFI or CAIDI reliability metric did not meet the PSC target, we also include a detailed analysis of the factors that contributed to the below-target performance and a description of our plan to improve performance. Information on the major storms of 2016 is also included in the report.

National Grid continues its efforts to maintain reliability. This report includes a description of the Company's Reliability Programs, Inspection and Maintenance, and Vegetation Management Programs. We have included a summary of expenditures and information regarding the composition of our work force as requested by Department of Public Service ("DPS") Staff.

A. SUMMARY OF PERFORMANCE AND COMMENTS

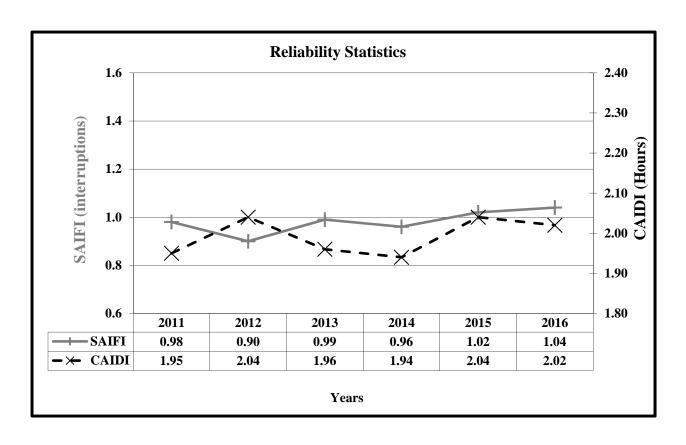
1. CORPORATE SAIFI AND CAIDI

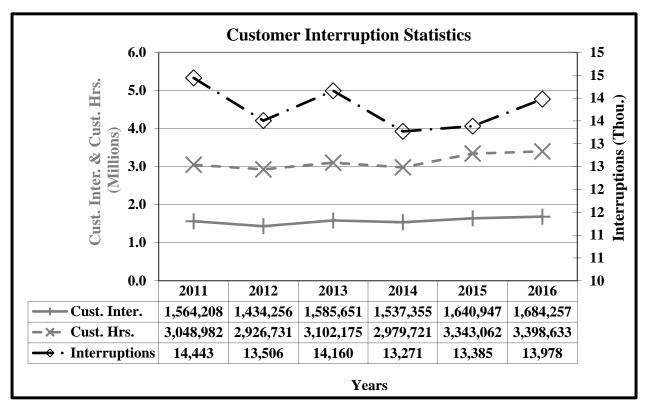
The Company successfully met the Customer Average Interruption Duration Index (CAIDI) metric for the eleventh consecutive year, with a value 2.02 hours. This is 1% below the target of 2.05 hours and is 2% above the 5-year average.

The Company also successfully met the System Average Interruption Frequency Index (SAIFI) target for the ninth consecutive year, with a value of 1.04. This is 8% below the target of 1.13 and 7% above the 5 year average.

The number of interruptions excluding major storms was 4% above the 2015 result and was 2% above the 5-year average. The number of customers interrupted was 3% above the 2015 result and 8% above the 5-year average. The duration of customers interrupted (Customer-Hours Interrupted) was 2% above the 2015 result and was 10% above the 5-year average.

| | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| CAIDI Target: 2.05 | 2.02 | 2.04 | 1.94 | 1.96 | 2.04 | 1.95 |
| SAIFI Target: 1.13 | 1.04 | 1.02 | 0.96 | 0.99 | 0.90 | 0.98 |
| SAIDI | 2.11 | 2.08 | 1.86 | 1.93 | 1.83 | 1.91 |
| Interruptions | 13,978 | 13,385 | 13,271 | 14,160 | 13,506 | 14,443 |
| Customers Interrupted | 1,684,257 | 1,640,947 | 1,537,355 | 1,585,651 | 1,434,256 | 1,564,208 |
| Customer-Hours Interrupted | 3,398,633 | 3,343,062 | 2,979,721 | 3,102,175 | 2,926,731 | 3,048,982 |
| Customers Served | 1,614,496 | 1,605,794 | 1,604,865 | 1,605,502 | 1,600,014 | 1,597,998 |
| Customers per Interruption | 120.49 | 122.60 | 115.84 | 111.98 | 106.19 | 108.30 |
| Availability Index | 99.9760 | 99.9762 | 99.9788 | 99.9779 | 99.9791 | 99.9782 |
| Interruptions/1000 Customers | 8.66 | 8.34 | 8.27 | 8.82 | 8.44 | 9.04 |





2. CAIDI AND SAIFI BY REGION

The tables below illustrate CAIDI and SAIFI performance for each region. Data from 2011 through 2016 is derived from the Interruption and Disturbance System (IDS).

CAIDI performance met PSC targets in 5 of 8 regions. The customers in the Southwest region experienced the most improvement, with a 23% decrease as compared to 2015. The customers in the Capital, Genesee, and Northeast regions also showed improvement in CAIDI from 2015.

The customers in the Frontier, Northeast, and Southwest regions experienced CAIDI performances that did not meet the PSC targets.

SAIFI performance met PSC targets in 2 of 8 regions. Customers in the Genesee region experienced the most improvement with a 37% decrease from 2015. The customers in the Central, Northeast, and Northern regions also showed improvement in SAIFI from 2015.

Customers in the Capital, Central, Mohawk Valley, Northeast, Northern, and Southwest regions experienced SAIFI performance that did not meet the PSC targets.

CAIDI (IDS data)

| Region | 2016 Target | 2016 Actual | 2015 Actual | 2014 Actual | 2013 Actual | 2012 Actual | 2011 Actual |
|---------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Capital | 2.00 | 1.86 | 1.90 | 2.04* | 2.01* | 1.78 | 1.76 |
| Central | 2.00 | 1.86 | 1.83 | 1.62 | 1.84 | 1.96 | 1.83 |
| Frontier | 1.75 | 1.85* | 1.73 | 1.74 | 1.74 | 1.74 | 1.81* |
| Genesee | 2.00 | 1.62 | 1.98 | 1.96 | 1.96 | 2.22* | 1.90 |
| Mohawk Valley | 2.50 | 1.94 | 1.87 | 2.21 | 1.93 | 2.05 | 2.20 |
| Northeast | 2.50 | 2.83* | 3.00* | 2.10 | 2.23 | 2.49 | 2.04 |
| Northern | 2.25 | 1.87 | 1.51 | 2.13 | 1.78 | 2.08 | 2.50* |
| Southwest | 1.75 | 1.91* | 2.47* | 1.91* | 2.02* | 1.79* | 1.81* |

SAIFI (IDS data)

| Region | 2016 Target | 2016 Actual | 2015 Actual | 2014 Actual | 2013 Actual | 2012 Actual | 2011 Actual |
|---------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Capital | 0.90 | 1.01* | 0.99* | 0.83 | 1.02* | 0.72 | 1.06* |
| Central | 1.00 | 1.12* | 1.19* | 1.26* | 0.90 | 1.10* | 1.11* |
| Frontier | 0.60 | 0.47 | 0.46 | 0.44 | 0.45 | 0.38 | 0.45 |
| Genesee | 1.00 | 0.70 | 1.11* | 0.96 | 1.01* | 1.19* | 0.92 |
| Mohawk Valley | 1.20 | 2.03* | 1.24* | 1.12 | 1.24* | 1.03 | 1.30* |
| Northeast | 1.20 | 1.21* | 1.25* | 1.36* | 1.28* | 1.23* | 1.09 |
| Northern | 1.00 | 1.35* | 1.50* | 1.06* | 1.47* | 1.13* | 1.05* |
| Southwest | 1.00 | 1.01* | 0.94 | 0.96 | 1.21* | 1.01* | 1.31* |

Note: The numbers in these tables are based on data that excludes major storm events. An asterisk (*) indicates that the region fell short of the PSC target for the region as specified in Attachment 1 of the Public Service Commission's Order Adopting Changes to Standards on Reliability of Electric Service [Case 02-E-1240 and 02-E-1701], issued and effective October 12, 2004.

3. PSC CAUSE CODE ANALYSIS

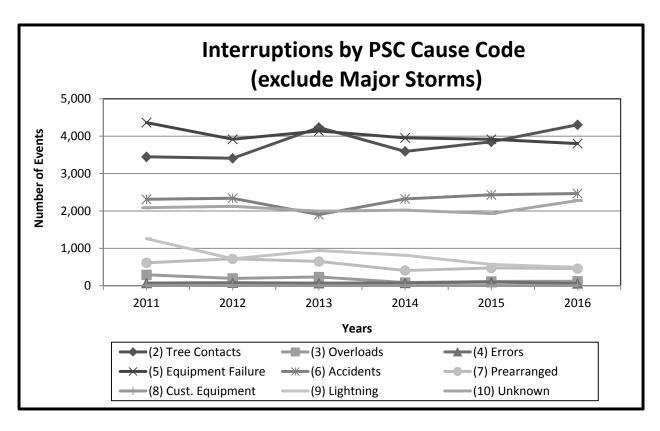
As illustrated in the table below, overall interruptions including major storms increased 17% in 2016 as compared to 2015. There was a large decrease in Operator Error interruptions and an increase in Unknown interruptions. Overall, the 17% increase can be attributed to the large increase in Tree-related events from 2015 to 2016.

Excluding Cause Code (1) Major Storms, the number of interruptions increased 4% from 2015. The top three contributors were (2) Tree Contacts at 31%, (5) Equipment Failure at 27%, and (6) Accidents at 18%.

During the past several years, National Grid has worked with DPS staff to enhance its vegetation management program. However, in 2016, (2) Tree Contacts increased by 12% from 2015, the number of customers interrupted (CI) increased by 20%, and customerhours increased by 34%. CAIDI, due to tree contact, increased 11% in 2016 as compared to 2015. The results this year can be attributed to minor storm events that did not result in Major Storm Exclusions and also an increase in adverse weather.

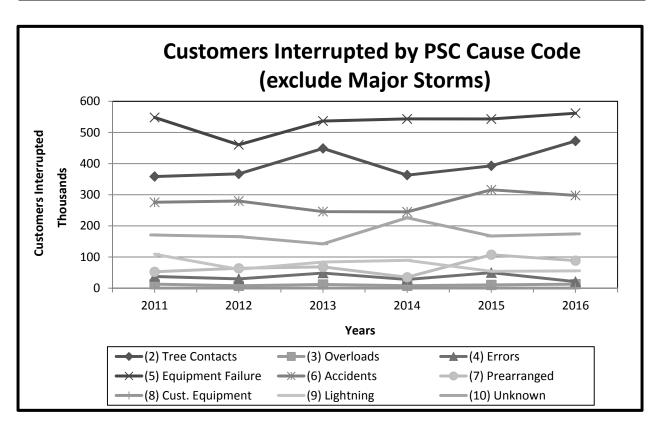
NUMBER OF INTERRUPTIONS BY CAUSE CODE

| | Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|----|--------------------|--------|--------|--------|--------|--------|--------|
| 01 | Major Storms | 2,126 | 404 | 3,106 | 4,909 | 2,934 | 6,439 |
| 02 | Tree Contacts | 4,306 | 3,850 | 3,594 | 4,234 | 3,410 | 3,448 |
| 03 | Overloads | 118 | 113 | 85 | 233 | 195 | 290 |
| 04 | Errors | 60 | 97 | 74 | 68 | 79 | 71 |
| 05 | Equipment Failure | 3,802 | 3,918 | 3,955 | 4,139 | 3,919 | 4,365 |
| 06 | Accidents | 2,466 | 2,431 | 2,322 | 1,902 | 2,340 | 2,311 |
| 07 | Prearranged | 457 | 475 | 407 | 649 | 718 | 612 |
| 08 | Customer Equipment | 0 | 1 | 0 | 0 | 1 | 1 |
| 09 | Lightning | 491 | 570 | 814 | 942 | 721 | 1,258 |
| 10 | Unknown | 2,278 | 1,930 | 2,020 | 1,993 | 2,123 | 2,086 |
| | Totals | 16,104 | 13,789 | 16,377 | 19,069 | 16,440 | 20,881 |



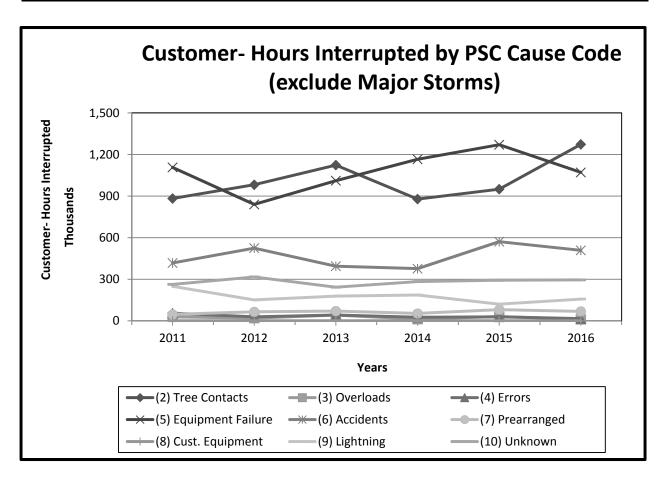
CUSTOMERS INTERRUPTED BY CAUSE CODE

| | Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|----|--------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| 01 | Major Storms | 222,113 | 70,903 | 336,656 | 646,535 | 370,246 | 799,555 |
| 02 | Tree Contacts | 472,561 | 392,737 | 362,901 | 448,579 | 366,956 | 358,380 |
| 03 | Overloads | 12,860 | 10,406 | 7,871 | 11,793 | 7,540 | 12,725 |
| 04 | Errors | 20,956 | 49,657 | 27,847 | 48,528 | 29,657 | 37,356 |
| 05 | Equipment Failure | 561,756 | 543,094 | 543,381 | 536,549 | 460,622 | 548,180 |
| 06 | Accidents | 297,890 | 315,907 | 244,993 | 245,767 | 279,757 | 275,710 |
| 07 | Prearranged | 88,530 | 107,376 | 35,090 | 68,129 | 63,808 | 52,469 |
| 08 | Customer Equipment | 0 | 158 | 0 | 0 | 3 | 10 |
| 09 | Lightning | 55,528 | 54,147 | 89,324 | 84,019 | 60,657 | 108,764 |
| 10 | Unknown | 174,176 | 167,465 | 225,948 | 142,287 | 165,256 | 170,614 |
| | Totals | 1,906,370 | 1,711,850 | 1,874,011 | 2,232,186 | 1,804,502 | 2,363,763 |



CUSTOMER-HOURS INTERRUPTED BY CAUSE CODE

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|-----------------------------|-----------|-----------|-----------|-----------|-----------|------------|
| 01 Major Storms | 1,198,909 | 200,832 | 2,394,591 | 4,944,875 | 1,884,818 | 8,833,330 |
| 02 Tree Contacts | 1,273,075 | 949,736 | 878,094 | 1,123,530 | 981,682 | 882,571 |
| 03 Overloads | 10,750 | 30,674 | 11,928 | 41,126 | 19,536 | 28,786 |
| 04 Errors | 15,743 | 28,256 | 25,540 | 41,802 | 28,638 | 55,186 |
| 05 Equipment Failure | 1,070,578 | 1,270,439 | 1,165,638 | 1,010,849 | 839,962 | 1,106,760 |
| 06 Accidents | 508,509 | 570,747 | 376,340 | 394,051 | 524,352 | 417,426 |
| 07 Prearranged | 67,864 | 80,449 | 53,058 | 70,087 | 64,813 | 46,279 |
| 08 Cust. Equipment | 0 | 137 | 0 | 0 | 4 | 2 |
| 09 Lightning | 156,706 | 120,030 | 185,844 | 178,068 | 151,010 | 248,867 |
| 10 Unknown | 295,409 | 292,595 | 283,280 | 242,662 | 316,734 | 263,106 |
| Totals | 4,597,543 | 3,543,894 | 5,374,313 | 8,047,050 | 4,811,549 | 11,882,312 |



CUSTOMERS INTERRUPTED AND CUSTOMER-HOURS INTERRUPTED BY CAUSE CODE INCLUDING MAJOR STORMS

| | | Interruptions | | Customers | Interrupted | Customer-Hours | |
|------|--------------|---------------|---------|-----------|-------------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 01 | Major Storms | 2,126 | 13.20% | 222,113 | 11.65% | 1,198,909 | 26.08% |
| 02 | Tree | 4,306 | 26.74% | 472,561 | 24.79% | 1,273,075 | 27.69% |
| 03 | Overload | 118 | 0.73% | 12,860 | 0.67% | 10,750 | 0.23% |
| 04 | Errors | 60 | 0.37% | 20,956 | 1.10% | 15,743 | 0.34% |
| 05 | Equipment | 3,802 | 23.61% | 561,756 | 29.47% | 1,070,578 | 23.29% |
| 06 | Accidents | 2,466 | 15.31% | 297,890 | 15.63% | 508,509 | 11.06% |
| 07 | Prearranged | 457 | 2.84% | 88,530 | 4.64% | 67,864 | 1.48% |
| 08 | Customers | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 09 | Lightning | 491 | 3.05% | 55,528 | 2.91% | 156,706 | 3.41% |
| 10 | Unknown | 2,278 | 14.15% | 174,176 | 9.14% | 295,409 | 6.43% |
| | Totals | 16,104 | 100.00% | 1,906,370 | 100.00% | 4,597,543 | 100.00% |

CUSTOMERS INTERRUPTED AND CUSTOMER-HOURS INTERRUPTED BY CAUSE CODE EXCLUDING MAJOR STORMS

| | | Interruptions | | Customers | Interrupted | Customer-Hours | |
|------|-------------|---------------|---------|-----------|-------------|-----------------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 02 | Tree | 4,306 | 30.81% | 472,561 | 28.06% | 1,273,075 | 37.46% |
| 03 | Overload | 118 | 0.84% | 12,860 | 0.76% | 10,750 | 0.32% |
| 04 | Errors | 60 | 0.43% | 20,956 | 1.24% | 15,743 | 0.46% |
| 05 | Equipment | 3,802 | 27.20% | 561,756 | 33.35% | 1,070,578 | 31.50% |
| 06 | Accidents | 2,466 | 17.64% | 297,890 | 17.69% | 508,509 | 14.96% |
| 07 | Prearranged | 457 | 3.27% | 88,530 | 5.26% | 67,864 | 2.00% |
| 08 | Customers | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 09 | Lightning | 491 | 3.51% | 55,528 | 3.30% | 156,706 | 4.61% |
| 10 | Unknown | 2,278 | 16.30% | 174,176 | 10.34% | 295,409 | 8.69% |
| | Totals | 13,978 | 100.0% | 1,684,257 | 100.0% | 3,398,633 | 100.0% |

Cause Code 01 - Major Storms

In 2016, Major Storms accounted for 13% of interruptions, 12% of customers interrupted, and 26% of Customer-Hours Interrupted.

Interruptions due to Major Storm were up 426% from 2015, and down 40% over the 5 year average. Customers interrupted due to Major Storms were up 213% from 2015, and down 50% over the 5 year average. Customer-Hours interrupted were up 497% from 2015 and down 67% over the 5 year average.

The remaining PSC code descriptions do not include Major Storms in the percentages.

Cause Code 02 - Tree Contacts

In 2016, Tree Contacts accounted for 31% of interruptions, 28% of customers interrupted, and 37% of Customer-Hours Interrupted.

Interruptions due to Tree Contacts were up 12% from 2015, and up 16% over the 5 year average. Customers interrupted due to Tree Contacts were up 20% from 2015, and up 22% over the 5 year average. Customer-Hours interrupted were up 34% from 2015 and up 32% over the 5 year average.

Tree Contacts were the largest cause of interruptions in 2016.

Cause Code 03 - Overloads

In 2016, Overloads accounted for 1% of interruptions, 1% of customers interrupted, and 0% of Customer-Hours Interrupted.

Interruptions due to Overloads were up 4% from 2015, and down 36% over the 5 year average. Customers interrupted due to Overloads were up 24% from 2015, and up 28% over the 5 year average. Customer-Hours interrupted were down 65% from 2015 and down 59% over the 5 year average.

Overloads were the 7th largest cause of interruptions in 2016.

Cause Code 04 - Operator Error

In 2016, Operator Error accounted for 0% of interruptions, 1% of customers interrupted, and 0% of Customer-Hours Interrupted.

Interruptions due to Operator Error were down 38% from 2015, and down 23% over the 5 year average. Customers interrupted due to Operator Error were down 58% from 2015, and down 46% over the 5 year average. Customer-Hours interrupted were down 44% from 2015 and down 56% over the 5 year average.

Operator Error was the 8th largest cause of interruptions in 2016.

Cause Code 05 - Equipment Failure

In 2016, Equipment Failures accounted for 27% of interruptions, 33% of customers interrupted, and 32% of Customer-Hours Interrupted.

Interruptions due to Equipment Failure were down 3% from 2015, and down 6% over the 5 year average. Customers interrupted due to Equipment Failure were up 3% from 2015, and up 7% over the 5 year average. Customer-Hours interrupted were down 16% from 2015 and down 1% over the 5 year average.

Equipment Failures were the 2nd largest cause of interruptions in 2016.

Cause Code 06 - Accidents

In 2016, Accidents accounted for 18% of interruptions, 18% of customers interrupted, and 15% of Customer-Hours Interrupted.

Interruptions due to Accidents were up 1% from 2015, and up 9% over the 5 year average. Customers interrupted due to Accidents were down 6% from 2015, and up 9% over the 5 year average. Customer-Hours interrupted were down 11% from 2015 and up 11% over the 5 year average.

Accidents were the 3rd largest cause of interruptions in 2016.

Cause Code 07 - Prearranged

In 2016, Prearranged outages accounted for 3% of interruptions, 5% of customers interrupted, and 2% of Customer-Hours Interrupted.

Interruptions due to Prearranged outages were down 4% from 2015, and down 20% over the 5 year average. Customers interrupted due to Prearranged outages were down 18% from 2015, and up 35% over the 5 year average. Customer-Hours interrupted were down 16% from 2015 and up 8% over the 5 year average.

Prearranged outages were the 6th largest cause of interruptions in 2016.

Cause Code 08 - Customer Equipment

In 2016, Customer Equipment accounted for 0% of interruptions, 0% of customers interrupted, and 0% of Customer-Hours Interrupted.

Interruptions due to Customer Equipment were down 100% from 2015, and down 100% over the 5 year average. Customers interrupted due to Customer Equipment were down 100% from 2015, and down 100% over the 5 year average. Customer-Hours interrupted were down 100% from 2015 and down 100% over the 5 year average.

Customer Equipment was the 9th largest cause of interruptions in 2016.

Cause Code 09 - Lightning

In 2016, Lightning accounted for 4% of interruptions, 3% of customers interrupted, and 5% of Customer-Hours Interrupted.

Interruptions due to Lightning were down 14% from 2015, and down 43% over the 5 year average. Customers interrupted due to Lightning were up 3% from 2015, and down 30% over the 5 year average. Customer-Hours interrupted were up 31% from 2015 and down 11% over the 5 year average.

Lightning was the 5th largest cause of interruptions in 2016.

Cause Code 10 - Unknown

In 2016, Unknown causes accounted for 16% of interruptions, 10% of customers interrupted, and 9% of Customer-Hours Interrupted.

Interruptions due to Unknown causes were up 18% from 2015, and up 12% over the 5 year average. Customers interrupted due to Unknown causes were up 4% from 2015, and down 0% over the 5 year average. Customer-Hours interrupted were up 1% from 2015 and up 6% over the 5 year average.

Unknown causes were the 4th largest cause of interruptions in 2016.

4. MAJOR STORMS

National Grid's electric system experienced 16 severe weather incidents in 2016 that qualified as major storms; a 220% increase from the number of major storms reported in 2015 (5). Of the 16 events in 2016, 7 impacted the Central Division (Central – 2; Mohawk Valley – 4; Northern – 1), 8 impacted the Eastern Division (Capital – 3; Northeast – 5), and 1 impacted the Western Division (Frontier – 0; Genesee – 0; Southwest – 1). To qualify as a major storm, an event must affect at least ten percent of the customers in an operating region or have at least one customer out of service for 24 hours or more. The Company excludes all interruptions caused by major storms from the CAIDI and SAIFI indices. The storms occurred during 10 distinct time periods, affecting multiple regions and in many cases, lasting for more than one day.

Major Interruptions Due to Major Storms

As shown in the table below, the number of major storm interruptions in 2016 was 41% lower than the 2011 to 2015 average. All regions with major storm events experienced a lower number of interruptions in 2015 relative to the 5-year average with the exception of the Mohawk Valley. There was a 426% increase in the number of 2016 interruptions as compared to 2015.

Major Storm Interruptions by Region

| | | | | | (a) | (b) | (c) | $(\mathbf{d}) = (\mathbf{b} \mathbf{-c})/\mathbf{c}$ | (e) =(b-a)/a |
|-----------|-------|-------|-------|-------|------|-------|--------------------|--|------------------|
| Regions | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 11 - 15 Average | 2016 vs. 5- year average | 2016 vs. 2015 |
| Capital | 2373 | 813 | 578 | 607 | 223 | 546 | 918 | -40.52% | 144.84% |
| Central | 0 | 125 | 380 | 409 | 33 | 142 | 189 | -24.87% | 330.30% |
| Frontier | 366 | 0 | 984 | 0 | 0 | 0 | 270 | -100.00% | *** |
| Genesee | 196 | 0 | 361 | 52 | 0 | 0 | 122 | -100.00% | *** |
| Mohawk | 239 | 204 | 362 | 386 | 57 | 360 | 250 | 44.00% | 531.58% |
| Northeast | 2,722 | 947 | 564 | 1333 | 0 | 917 | 1,113 | -17.61% | *** |
| Northern | 544 | 621 | 1680 | 271 | 0 | 109 | 623 | -82.50% | *** |
| Southwest | 0 | 224 | 0 | 48 | 91 | 52 | 73 | -28.77% | -42.86% |
| Total | 6,440 | 2,934 | 4,909 | 3,106 | 404 | 2,126 | 3,558 | -40.25% | 426.24% |

^{***} Comparison is undefinable due to zero events in 2015 (unable to divide by zero).

Major Storms – 2016

| Date | Region | Storm Conditions | CI | СНІ | Interruptions | Storm Duration | 24 Hour Events | 24 Hour Customers Interrupted | Qualification |
|------------|-----------|-----------------------|--------|---------|---------------|-------------------|----------------------|-------------------------------------|---------------|
| 01/10/2016 | Mohawk | Wind, Snow | 14,436 | 136,951 | 93 | 2D 0H 5M | 2 | 3 | 10%/24Hr |
| 02/16/2016 | Southwest | Wind, Snow, Ice | 10,626 | 28,094 | 52 | 1D 12H 27M | 0 | 0 | 10% |
| 04/07/2016 | Northeast | Wind, Rain | 12,091 | 74,035 | 201 | 1D 19H 20M | 32 | 335 | 24Hr |
| 04/07/2016 | Capital | Wind, Rain | 12,032 | 51,656 | 186 | 1D 16H 56M | 19 | 192 | 24Hr |
| 07/01/2016 | Northeast | Wind, Rain, Lightning | 3,468 | 9,626 | 41 | 1D 12H 20M | 1 | 53 | 24Hr |
| 07/26/2016 | Mohawk | Wind, Rain, Lightning | 3,356 | 19,725 | 21 | 1D 11H 0M | 1 | 16 | 24Hr |
| 08/13/2016 | Mohawk | Wind, Rain, Lightning | 16,775 | 68,158 | 137 | 2D 2H 54M | 13 | 93 | 10%/24Hr |
| 08/13/2016 | Capital | Wind, Rain, Lightning | 19,572 | 120,406 | 192 | 2D 14H 33M | 16 | 108 | 24Hr |
| 08/13/2016 | Northeast | Wind, Rain, Lightning | 23,574 | 205,530 | 325 | 2D 0H 57M | 28 | 361 | 10%/24Hr |
| 10/22/2016 | Northern | Snow, Wind, Rain | 7,270 | 51,793 | 109 | 2D 10H 7M | 12 | 345 | 24Hr |
| 10/27/2016 | Northeast | Snow, Wind, Rain | 58,840 | 256,768 | 257 | 1D 19H 50M | 1 | 10 | 10%/24Hr |
| 11/20/2016 | Capital | Snow, Wind | 8,021 | 43,206 | 168 | 1D 22H 7M | 26 | 336 | 24Hr |
| 11/20/2016 | Central | Snow, Wind | 12,058 | 43,694 | 85 | 2D 23H 47M | 2 | 34 | 24Hr |
| 11/20/2016 | Mohawk | Snow, Wind | 6,281 | 31,268 | 110 | 2D 14H 17M | 2 | 6 | 24Hr |
| 11/20/2016 | Northeast | Snow, Wind | 5,374 | 30,951 | 93 | 1D 14H 38M | 3 | 38 | 24Hr |
| 12/26/2016 | Central | Snow, Wind | 8,875 | 28,107 | 54 | 1D 20H 3M | 1 | 50 | 24Hr |

5. CIRCUIT RELIABLITY

In order to identify action plans to maintain reliability, the Company ranks each circuit system-wide on the following four reliability metrics and generates an overall ranking by summing the four rankings for each feeder. This method helps to ensure that National Grid focuses on the worst performing feeders from the view point of customers regardless of physical location, voltage, or configuration.

- 1) Number of Interruptions
- 2) Number of Customer-Hours Interrupted (CHI)
- 3) SAIFI (Customers Interrupted/Customers Served)
- 4) SAIDI (Customer Hours/Customers Served)

The Company performs a detailed analysis of the reliability issues for the top 5% of circuits on this list. The location, duration of the interruptions, number of customers affected, cause(s), and physical environmental characteristics of the circuits are all analyzed to develop appropriate action plans that will address the issues.

For this report, the maximum number of feeders analyzed and evaluated in any one operating region is capped at twenty feeders. If any operating region has more than twenty feeders that rank among the top 5% worst performing, the performance for a commensurate number of next highly ranked feeders in other regions are analyzed. The following table shows the number of circuits in each operating region that were among the top 5% of feeders in terms of reliability issues. More detailed information can be found in Section L.1.

| Company | Total Number | Company | y Criteria |
|---------------------|-----------------------------|------------------------|----------------------|
| Operating Region | of Distribution Circuits | Worst 5% For System | Circuits Analyzed |
| Capital | 337 | 14 | 18 |
| Central | 311 | 17 | 20 |
| Frontier | 668 | 1 | 2 |
| Genesee | 132 | 0 | 0 |
| Mohawk | 137 | 27 | 20 |
| Northeast | 199 | 29 | 20 |
| Northern | 157 | 14 | 20 |
| Southwest | 152 | 3 | 5 |
| Grand Total | 2093 | 105 | 105 |

6. RELIABILITY PROGRAMS

The Company has made significant investments for capital improvements and maintenance activities in recent years to develop and implement programs that will maintain the long-term performance and health of network assets.

The Reliability Program is designed to significantly improve and maintain reliability through four initiatives:

- 1) Engineering Reliability Reviews ("ERRs")
- 2) Sub-Transmission Automation
- 3) Vegetation Management
- 4) Inspection and Maintenance Program ("I&M")

The Inspection and Maintenance Program ("I&M") has substantially replaced some of the strategy's program work such as feeder hardening, potted porcelain cutout replacement, targeted pole replacement, manhole, and vaults. Section B of this report describes the Company's reliability programs in more detail.

7. TRANSMISSION AND DISTRIBUTION INSPECTION AND MAINTENANCE PROGRAM

The Company takes a very proactive approach to the management of its assets. First, it's Inspection and Maintenance program is designed to find and fix issues before they become problems. Also, the inspections provide detailed information about our assets for further analysis of trends. In addition, planning of the transmission and distribution system assesses capacity, reliability and asset replacement issues in the future. The overarching objective of the initiatives is to get ahead of reliability concerns before they become events. Inspection of the transmission and distribution system is performed on a comprehensive system-wide basis using four basic methods:

- A comprehensive helicopter inspection is performed to determine the condition of select lines (mainly transmission) and to help establish a repair schedule. These inspections are used to gather information to evaluate the need for maintenance or capital improvement on poorly performing circuits. The inspections provide detailed information about conductors, hardware, and structures.
- 2) Infrared testing is performed to sense heat dissipation from sub-transmission and transmission lines. Infrared testing detects faulty splices and loop sleeves so that the Company can take a short prearranged interruption to repair the problems proactively and thereby avoid a potentially lengthy uncontrolled emergency interruption.
- 3) Distribution and transmission lines are manually patrolled.
- 4) Mobile surveys of underground electric distribution systems are performed in select areas (cities with a population of >50,000) to detect elevated voltage.

Pursuant to the Electric Safety Standards, the performance target for inspections for 2016 was 19% (i.e., 95% of the annual 20% target). Defects that required immediate attention were addressed. Others problems were prioritized so they could be addressed in future work plans. National Grid has achieved 21% inspections of its electric facilities for the period ending December 31, 2016.

The results are summarized in the following tables.

2016 Facility Inspection Program Results

| Category | Total System Units | 2015 Units Completed | 2015 Actual Inspected |
|--------------------------|-----------------------|-------------------------|--------------------------|
| Overhead Distribution | 1,242,495 | 258,385 | 21% |
| Overhead Transmission | 103,556 | 22,303 | 22% |
| Underground | 93,783 | 17,582 | 19% |
| Pad-mounted Transformers | 66,589 | 13,985 | 21% |
| Streetlight | 65,838 | 13,264 | 20% |
| Totals | 1,572,261 | 325,519 | 21% |

Inspection Performance Summary

Overhead Distribution Facilities

| Inspection Year | Number of Overhead Distribution Structures Inspected | % of Overall System Inspected |
|-----------------|---|-------------------------------|
| 2016 | 258,385 | 21% |
| 2015 | 255,736 | 21% |
| 2014 | 229,300 | 19% |
| 2013 | 265,168 | 21% |
| 2012 | 266,755 | 22% |
| 2011 | 246,005 | 20% |

Overhead Transmission Facilities

| Inspection Year | Number of Overhead Transmission Facilities Inspected | % of Overall System Inspected |
|-----------------|---|-------------------------------|
| 2016 | 22,303 | 22% |
| 2015 | 22,679 | 22% |
| 2014 | 18,889 | 18% |
| 2013 | 21,457 | 20% |
| 2012 | 24,913 | 24% |
| 2011 | 27,148 | 26% |

<u>Underground Facilities</u>

| Inspection Year | Number of Underground Facilities Inspected | % of Overall System Inspected |
|-----------------|---|-------------------------------|
| 2016 | 17,582 | 19% |
| 2015 | 17,254 | 18% |
| 2014 | 19,124 | 21% |
| 2013 | 24,845 | 26% |
| 2012 | 19,128 | 20% |
| 2011 | 19,987 | 21% |

<u>Pad-mount Transformers</u>

| Inspection Year | Number of Pad-mounted Transformers Inspected | % of Overall System Inspected |
|-----------------|---|-------------------------------|
| 2016 | 13,985 | 21% |
| 2015 | 12,268 | 19% |
| 2014 | 12,308 | 19% |
| 2013 | 17,190 | 26% |
| 2012 | 12,861 | 20% |
| 2011 | 12,846 | 20% |

Streetlights

| Inspection Year | Number of Streetlights Inspected | % of Overall System Inspected |
|-----------------|----------------------------------|-------------------------------|
| 2016 | 13,264 | 20% |
| 2015 | 12,664 | 19% |
| 2014 | 13,623 | 21% |
| 2013 | 12,688 | 19% |
| 2012 | 14,996 | 23% |
| 2011 | 35,733 | 54% |

In accordance with the Safety Standards, set forth in the PSC's orders in Case 04-M-0159 National Grid uses the following severity levels to establish priority for repairs and scheduling:

<u>Level I</u> – Repair as soon as possible but not longer than one week. A Level I classification represents an actual or imminent safety hazard to the public or a serious and immediate threat to the delivery of power. Critical safety hazards present at the time of the inspection shall be guarded until the hazard is mitigated.

Level II – Repair within one year. A Level II classification represents conditions that are likely to fail prior to the next inspection cycle and represent a threat to safety and/or reliability should a failure occur prior to repair.

Level III – Repair within three years. A Level III classification represents conditions that do not present immediate safety or operational concerns and would likely have a minimal impact on the safe and reliable delivery of power should a failure occur prior to repair.

<u>Level IV</u> – A Level IV classification represents conditions found but repairs are not needed at this time. Level IV is used to track atypical conditions that do not require repair within a five year timeframe. This level is used for future monitoring purposes and planning proactive maintenance activities.

The following table summarizes the deficiencies identified by the inspection program in 2016 for the transmission and distribution system in each category. The specific issues that were identified for each asset grouping are described in the Company's 2016 Annual Stray Voltage Testing and Facility Inspection Report in Case 04-M-0159 filed on February 13, 2017. All Level I issues and most Level II issues have already been addressed. The remaining issues will be addressed consistent with the timeframes as discussed above.

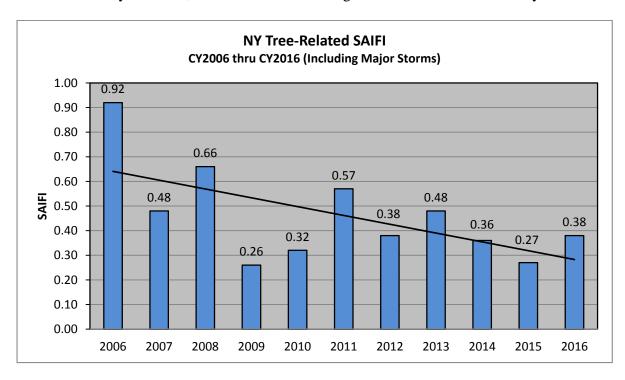
| Program | Level 1 | Level 2 | Level 3 |
|--------------|---------|---------|---------|
| Distribution | 913 | 6,735 | 56,124 |
| Underground | 135 | 548 | 105 |
| Transmission | 7 | 203 | 2,909 |

8. VEGETATION MANAGEMENT PROGRAM

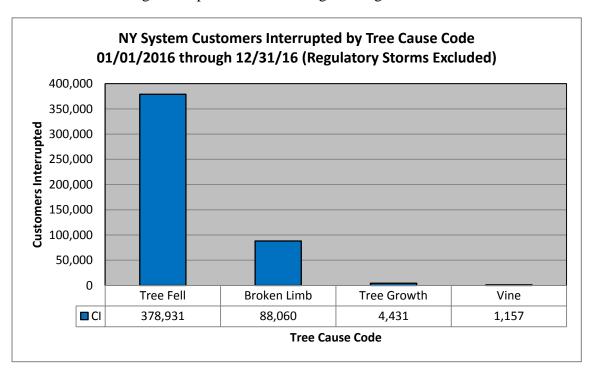
The Company's vegetation management program is divided into two sub-programs, one for the distribution system and another for the transmission system. Both programs include a cycle-based component and a reliability improvement component to minimize tree-related interruptions from trees and limbs falling into the infrastructure as well as provide a measure of public and worker safety. For the transmission system, the cycle-based program is an integrated vegetation management (IVM) program used to manage vegetation along the floor of the rights-of-way. The details regarding the transmission program performance are reported annually in a separate report to the PSC.

The Company's distribution cycle-based component is circuit pruning, a comprehensive program that provides for the pruning of vegetation along all distribution circuit miles on an average five and one half year interval or cycle. An optimal cycle length is set for each circuit based on growing season, growth characteristics of predominant tree species in that area, and the appropriate clearance to be created at the time of pruning. The Company has maintained the appropriate level of funding necessary to operate the program for many years allowing the completion of six full cycles of pruning. In addition to the routine pruning, hazard tree removals are performed on prioritized distribution feeders. The Company identifies feeders for the inspection and removal of hazard trees based on field inspections, tree exposure, historical interruption data, number of customers served and circuit configuration.

Shown in the chart below is the NY system tree-related SAIFI including major storms for the past ten years. Although tree-related interruptions are strongly correlated with wind and weather patterns; that variability and its effect on tree interruption data is mitigated when viewed over a longer period of years. As shown by the chart, SAIFI has been trending downward over the last ten years.



The distribution of tree interruptions between the four tree cause codes points to the importance of a hazard tree program. As demonstrated in the chart below, tree fell interruptions accounted for 80% of all tree interruptions in 2016, followed by 19% caused by limb failures and lastly tree and vine growth accounted for only 1% combined. The minimal number of tree and vine growth interruptions is an indication that the current pruning cycle and pruning specifications are effective in minimizing interruptions related to vegetation growth.



In the table below the NY Operating Regions are ranked based on 2016 tree-related SAIFI performance. As one would expect, regions with the highest tree densities also had the highest distribution line tree exposure. These regions generally have the highest number of interruptions each year. Vegetation program budget dollars, especially for hazard tree work, are oriented with these same facts in mind.

Tree Interruptions by Region (Excluding major storms)

| Rank | Region | Number of Interruptions | Customers Interrupted | SAIFI |
|------|---------------|----------------------------|--------------------------|-------|
| 1 | Northeast | 984 | 122,616 | 0.56 |
| 2 | Mohawk Valley | 490 | 70,991 | 0.52 |
| 3 | Southwest | 495 | 40,125 | 0.39 |
| 4 | Northern | 550 | 44,582 | 0.33 |
| 5 | Central | 601 | 82,511 | 0.29 |
| 6 | Capital | 686 | 80,599 | 0.25 |
| 7 | Genesee | 192 | 11,050 | 0.11 |
| 8 | Frontier | 308 | 20,087 | 0.06 |
| Sy | stem Totals | 4,306 | 472,561 | 0.29 |

9. ELECTRIC SUBSTATION PREVENTIVE MAINTENANCE PROGRAM

The Substation Computerized Maintenance Management System ("CMMS") covers an array of inspections, diagnostics, and maintenance activities to be completed in accordance with National Grid Substation Maintenance Standards and Procedures. These documents identify intervals and maintenance activities to be performed on different types of substation equipment (transformers, circuit breakers, Load Tap Changers ("LTC"), batteries and chargers, etc.). Protection Systems Engineering Documents provide the substation relay calibration and testing requirements for the bulk power, transmission, distribution, and communication-protection systems.

National Grid Upstate New York Substations and Protection, Telecom and Operations ("PTO") field personnel performed and documented 14,508 discrete maintenance activities across the system in calendar year 2016. Total expenditure for the Upstate New York Substation Maintenance Program was approximately \$4.69 million. The listing of specific substation maintenance activities are as follows:

| Substation Maintenance Programs | Number Performed |
|---|------------------|
| <u> Apparatus : Activity</u> | |
| Animal Fence Maintenance | 8 |
| Battery: Diagnostic Inspection | 492 |
| Circuit Breaker: Diagnostics | 330 |
| Circuit Breaker: Mechanism Inspection (GCB2) | 3 |
| Circuit Switcher: Diagnostics | 2 |
| Disconnect: Motor Operator Operation | 2 |
| Load Tap Changer: DGA | 1,025 |
| Load Tap Changer: Internal Inspections | 9 |
| Substation: Visual & Operations (V&O) Inspections | 4,657 |
| Substation: Thermographic Inspections | 739 |
| Transformer: DGA | 1,126 |
| Transformer: Diagnostics | 9 |
| Transformer: Oil Quality (Screen Test) | 75 |
| Transformer: Cooler Cleaning | 30 |
| Voltage Regulator: DGA | 26 |
| Relay Testing: NERC | 2,455 |
| Relay Testing: Other | 1,871 |
| Battery: NPCC D8 ST-1, ST-2, Battery Diagnostic Test | 33 |
| Substation: NPCC D8 ST-3 Station Service Critical Load Test | 2 |
| Standby Generator: NPCC D8 ST-5 E Gen Run Test | 143 |
| Standby Generator: NPCC D8 ST-6 E Gen Transfer Test | 11 |
| Battery: NERC PRC-005-2 Battery Bi-Monthly Check | 1,199 |
| Circuit Breaker: NERC PRC-005-2 DC Trip Coil Checks | 261 |
| Totals | 14,508 |

The CMMS uses a Maintenance Scheduling Number ("MSN") that provides detailed information to prioritize and schedule the substation maintenance program work tasks. The CMMS application, Cascade, is used as a data warehouse and scheduling tool to manage workloads and balance risk. It is also used to help justify decisions related to work force and budgeting requirements. Cascade is the database used to assist in the development of maintenance plans and asset replacement programs for the calendar, fiscal, or multi-year maintenance and replacement programs.

As a maintenance example, a MSN number is used to trigger maintenance notification. The MSN number continues to increase creating a prioritized backlog until the maintenance task is completed. The MSN number increases at a predetermined rate depending on the type of maintenance task. This notification allows for the scheduling of the necessary equipment outages for maintenance inspection, diagnostics, or other tests as specified by published standards or procedures. The range between 400 and 500 allows for the scheduling of outages and completion of the maintenance activity. If the equipment MSN number is greater than 500, it is now considered overdue. Variance reports are generated monthly to indicate the maintenance activities performed during the reporting period and year-to-date.

The tables below represent a snapshot of the Cascade generated monthly report.

Substation Maintenance Status by Equipment Class – New York

Transmission

| | ≥ 500 Overdue* | 400-499 Due | Total Units | Month TD COMP | FYTD COMP |
|----------------------------------|----------------|-------------|-------------|---------------|-----------|
| Animal Fence Maintenance | 0 | 0 | 9 | 0 | 6 |
| Battery & Chg: Std Insp | 0 | 59 | 348 | 26 | 146 |
| CAP PrePeak Insp | 0 | 0 | 50 | 0 | 43 |
| Circuit Breaker Diag | 1 | 2 | 777 | 1 | 30 |
| Circuit Breaker Mech Insp (GCB2) | 1 | 0 | 5 | 2 | 2 |
| CKTSW Diag | 0 | 2 | 142 | 0 | 1 |
| Disconnects: MO Diag Insp | 0 | 2 | 657 | 0 | 5 |
| EGEN Diag | 0 | 0 | 15 | 0 | 0 |
| LTC:DGA | 0 | 55 | 400 | 27 | 414 |
| Substation V&O | 0 | 177 | 353 | 195 | 1614 |
| Thermographic Insp* | 0 | 326 | 326 | 0 | 121 |
| Transf DGA | 1 | 85 | 542 | 41 | 453 |
| Transf Oil Quality | 0 | 9 | 98 | 0 | 22 |
| TRF Cooler Cleaner | 0 | 0 | 22 | 0 | 22 |

Distribution

| | ≥ 500 Overdue* | 400-499 Due | Total Units | Month TD COMP | FYTD COMP |
|---------------------------|----------------|-------------|-------------|---------------|-----------|
| Animal Fence Maintenance | 0 | 0 | 71 | 0 | 38 |
| Battery & Chg: Std Insp | 0 | 14 | 216 | 8 | 115 |
| CAP PrePeak Insp | 0 | 0 | 56 | 0 | 50 |
| Circuit Breaker Diag | 24 | 147 | 3865 | 41 | 582 |
| CKTSW Diag | 0 | 0 | 7 | 0 | 0 |
| Disconnects: MO Diag Insp | 0 | 0 | 93 | 0 | 0 |
| LTC:DGA | 0 | 40 | 292 | 25 | 292 |
| LTC: Internal Insp | 0 | 0 | 6 | 1 | 3 |
| Substation V&O Insp | 0 | 197 | 429 | 257 | 1973 |
| Thermographic Insp* | 0 | 410 | 412 | 1 | 110 |
| Transf DGA | 1 | 58 | 591 | 27 | 292 |
| Transf Oil Quality | 1 | 5 | 62 | 0 | 11 |
| TRF Cooler Cleaning | 1 | 0 | 6 | 0 | 5 |
| VREG Internal | 0 | 0 | 9 | 0 | 0 |
| VREG: DGA | 0 | 13 | 70 | 12 | 56 |

^{*} Testing is done by PTO Meter and Test.

In addition to its functionality as an asset register, the Cascade system manages other substation maintenance work. The system generates Work Orders when maintenance is required to track follow-up work with Trouble Orders and Follow-up Work Orders. As substation mechanics perform maintenance and inspections from automatically generated Work Orders, if problems are discovered, they will have several options; fix the problem while on site, initiate a Follow-up Work Order, and/or initiate a Trouble Order. Trouble Orders track problems and failures that have occurred during normal operation of the equipment and require immediate repair. Follow-up Work Orders track problems found during Visual & Operational (V&O) Inspections or scheduled equipment inspections.

Protective relays are tested on a calendar year basis. Triggers are based on the last test date and testing interval.

^{* ≥ 500} Overdue column includes overdue, exemptions, and OPEX. Does not include NPCC (refer to page 10).

B. RELIABILITY PROGRAMS AND WORK FORCE INFORMATION

1. RELIABILITY PROGRAMS

National Grid has invested in a number of capital and maintenance programs to maintain the reliability of the electric system. Programs that are specifically designed to improve reliability are described below in detail with the exception of the vegetation management program which was described in a previous section of this report.

- Engineering Reliability Reviews ("ERRs")
- Sub-Transmission Automation
- **Vegetation Management** Enhanced right-of-way clearing and treatment and Enhanced Hazard Tree Maintenance ("ETHM") removal of danger trees on critical sections of the distribution system.

In addition to reliability programs, certain aspects of the Inspection & Maintenance ("I&M") program contribute to improved reliability and increased likelihood that the company will comply with PSC reliability targets. The I&M program is designed to ensure the Company fulfills its obligation to provide safe and adequate service by inspecting its facilities and repairing safety and reliability issues identified in a timely fashion. Replacement of deteriorated overhead and underground assets helps prevent a future failure which has a cumulative effect of improving reliability over time.

ERRs

As discussed in the 2014 Asset Condition Report and Capital Investment Plan, the Distribution Planning group generates the list of Worst Performing Feeders during the preparation of the Electric Service Reliability Report. The list of feeders includes interruptions associated with supply issues (transmission or substation) and excludes major storms. From the list, a small number of geographically diverse feeders are selected for an Engineering Reliability Review ("ERR"). The scope of an ERR is typically a:

- Review of one-year and multi-year historical reliability data for current issues and trends.
- Review of recently completed and/or future planned work that is expected to impact reliability.
- Review the need for the installation of radial and/or loop scheme reclosers.
- Review the need for additional line fuses to improve the sectionalization of the feeder.
- Comprehensive review of the coordination of protective devices to ensure proper operation.
- Review for equipment in poor condition.
- Review of heavily loaded equipment.

• Review for other feeder improvements such as fault indicators, feeder ties, capacitor banks, load balancing, additional switches to improve switching time, and primary reconductoring (overhead and/or underground).

This review has been in place since FY2007 with 323 feeders going through the process. To date, this program is responsible for several of the 952 recloser installations across Upstate NY.

Sub-Transmission Automation

After an initial investigation of automation and communication technologies, National Grid began a targeted Sub-Transmission Automation pilot in 2008.

The following Sub-Transmission lines have operational automation systems:

- Boonville-Lowell 22 Line (23kV)
- Lighthouse Hill-Mallory 22 Line (34.5kV)
- Chestertown-Schroon Lake #3 Line (34.5 kV)
- Battenkill-Cement Mountain #5 Line (34.5 kV)
- Cement Mountain-Cambridge #2 Line (34.5 kV)
- Cambridge-Hoosick #3 Line (34.5 kV)

These systems use distributed intelligence through local controls and switches, with peer-to-peer communication through to a local substation Energy Management System ("EMS") uplink point achieved using spread spectrum 900 MHz radios. By up linking to EMS, Supervisory Control & Data Acquisition ("SCADA") capability of the automation devices is provided to the Company's Control Centers. In addition, all data is brought back to a central database warehouse for future analysis.

Following the success of pilot automation installations in 2008 and 2009, which verified the capability of advanced distribution automation enabled equipment, the Company recognized the additional benefit of identifying projects where the installation of modernized switching schemes would provide increased reliability to the Sub-Transmission system.

Given the results of the pilot, automation has been installed on the following lines:

- Boonville-Alder Creek 21 Line (46.5kV)
- Trenton-Middleville 24 Line (46kV)
- Hartfield-Ashville 854 Line (34.5kV)
- Hartfield-South Dow 859 Line (34.5kV)
- Youngstown-Mountain 401 Line (34.5kV)
- Warrensburg-Queensbury 9 Line (34.5kV)
- Warrensburg-Fort Gage 8/Fort Gage-Queensbury 2 Line (34.5kV)
- North Angola-North Ashford 861/North Eden-Eden 860 Line (34.5kV)
- North Lakeville-Hemlock 224/North Lakeville-Richmond 226 Lines (34.5kV)

• Dake Hill-Machias 803 Line (34.5kV)

In addition, automation on the Sub-Transmission system is being expanded. There are a number of lines being explored for additional automation based on their reliability performance. Currently, automation is planned to be installed on the following lines over the next several years:

- North Lakeville-Ridge 218 Line (34.5kV)
- Phillips-Medina 301 Line (34.5kV)
- Valley-Inghams 27 Line (46kV)
- Delavan-Machias 801 Line (34.5kV)
- Nicholville-Malone 21 Line (34.5kV)
- Akwesasne-Nicholville 23 Line (34.5kV)
- Rathbun-Labrador #39 Line (34.5kV)

2. CAPITAL AND O&M BUDGETS AND ACTUAL EXPENDITURES

The Company develops investment plans to meet its obligation to provide safe and adequate electric delivery service to 1.6 million customers at reasonable cost. Providing this service requires the Company to maintain a vast physical infrastructure located in 450 cities and towns across our 25,000 square mile service area.

The following tables show fiscal year Capital and Operation and Maintenance expenditure over the past five years.

| Fiscal Year Capital Actual Expenditures (\$ Millions) | | | | | | | | | | |
|---|---------|---------|---------|---------|---------|---------|--|--|--|--|
| System FY 2012 FY 2013 FY 2014 FY 2015 FY 2016 FY 2017* | | | | | | | | | | |
| Distribution | \$231.3 | \$200.3 | \$293.0 | \$304.0 | \$301.2 | \$264.0 | | | | |
| Sub-transmission | \$61.5 | \$33.0 | \$36.4 | \$27.8 | \$27.8 | \$25.0 | | | | |
| Transmission | \$128.8 | \$165.3 | \$155.0 | \$178.4 | \$169.4 | \$188.0 | | | | |
| Totals | \$421.6 | \$398.6 | \$484.4 | \$510.2 | \$498.5 | \$477.0 | | | | |

^{*} FY2017 Forecasted Spend from Resource Planning's PCM File.

The following table summarizes fiscal year tree trimming Operation and Maintenance expenditure over the past five years.

| Fiscal Year Transmission Tree Trimming Actual and Budgeted Expenditure (\$ Millions) | | | | | | | | |
|---|--------|---------|---------|---------|---------|---------|--|--|
| Spending FY 2012 FY 2013* FY 2014 FY 2015 FY 2016 FY 201 | | | | | | | | |
| Actual | \$10.8 | \$14.33 | \$15.08 | \$28.77 | \$15.10 | \$8.93 | | |
| Budgeted | \$11.2 | \$11.1 | \$11.1 | \$15.6 | \$11.1 | \$11.02 | | |

| Fiscal Year Distribution Tree Trimming Actual and Budgeted Expenditure (\$ Millions) | | | | | | | | |
|--|--------|---------|---------|---------|---------|---------|--|--|
| Spending FY 2012 FY 2013* FY 2014 FY 2015 FY 2016** FY 2017 | | | | | | | | |
| Actual | \$39.9 | \$27.63 | \$38.21 | \$47.91 | \$48.64 | \$35.41 | | |
| Budgeted | \$40.1 | \$39.8 | \$40.3 | \$55.1 | \$43.5 | \$43.57 | | |

^{*} Actual spend is thru October FY13 only due to system conversion which made specific Vegetation Program costs unavailable for the last 5 months of FY13. ** Forecasted Spend from Finance Business Partners through January 2017.

3. WORK FORCE NUMBERS

The following table summarizes the work force numbers for field positions associated with overhead, underground, and substation crews. It should be noted that head counts are not tracked by reliability vs. non-reliability work.

Distribution

| Title | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 |
|---------------------------------------|------|------|------|------|------|------|
| Cable Splicer A | 7 | 6 | 17 | 6 | 14 | 16 |
| Cable Splicer B | 11 | 8 | 7 | 18 | 18 | 11 |
| Cable Splicer C | 16 | 19 | 18 | 22 | 24 | 28 |
| Cable Splicer Helper | 2 | | 2 | 3 | 1 | 6 |
| Chief Cable Splicer A | 32 | 30 | 27 | 26 | 23 | 26 |
| Chief Electrician A | 16 | 17 | 15 | 17 | 18 | 18 |
| Chief Electrician B | 3 | 3 | 3 | 3 | 2 | 2 |
| Chief Equip Operator A | 4 | 6 | 6 | 6 | 5 | 6 |
| Chief Laborer A | 1 | 1 | 1 | 1 | 1 | 1 |
| Chief Line Mechanic A | | 1 | | | - | - |
| Chief Line Mechanic A Hot Stick | 288 | 302 | 295 | 311 | 304 | 305 |
| Chief Line Mechanic B Hot Stick | | | | | ı | ı |
| Chief Maintenance Mechanic A | 40 | 37 | 38 | 35 | 38 | 37 |
| Chief Mechanic A | 16 | 15 | 14 | 16 | 12 | 14 |
| Chief Street Light Service Mechanic A | 2 | 2 | 2 | 7 | 6 | 6 |
| Distribution Inspector B | 23 | 23 | 1 | | ı | |
| Distribution Inspector C | 15 | 10 | 32 | 33 | 29 | 28 |
| Electrician A | 7 | 1 | 3 | 1 | 3 | 2 |
| Electrician B | 1 | 7 | 7 | 5 | 2 | 4 |
| Electrician C | 42 | 40 | 40 | 39 | 36 | 38 |
| Electrician Helper | | 1 | | | 1 | - |
| Equipment Operator A | 1 | | | | - | - |
| Equipment Operator B | 2 | 4 | 3 | 3 | 2 | 1 |
| Equipment Operator C | 5 | 3 | 2 | 7 | 6 | 6 |
| Gas Line Inspector B | 3 | 2 | | | - | - |
| Gas Mechanic C | | 2 | | | - | - |
| Laborer | | | | | - | |
| Line Mechanic A | 25 | 28 | 36 | 59 | 19 | 29 |
| Line Mechanic B | 58 | 35 | 46 | 48 | 85 | 72 |
| Line Mechanic C | 117 | 112 | 61 | 41 | 42 | 51 |
| Line Mechanic Helper | 2 | 18 | 8 | 11 | 8 | 21 |
| Line Mechanic-Hot Stick | 179 | 195 | 210 | 228 | 224 | 216 |
| Maintenance Helper | | | | | - | 2 |
| Maintenance Mechanic A | 3 | 4 | 7 | 7 | 6 | 4 |
| Maintenance Mechanic B | 7 | 10 | 7 | 13 | 13 | 9 |

| Title | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 |
|--------------------------------------|-------|-------|-------|-------|-------|-------|
| Maintenance Mechanic C | 35 | 40 | 45 | 46 | 45 | 50 |
| Mechanic A | 2 | 4 | | 1 | 1 | 5 |
| Mechanic B | 2 | 2 | 6 | 5 | 8 | 5 |
| Mechanic C | 21 | 21 | 20 | 19 | 18 | 24 |
| Mechanic Helper | 1 | | | 1 | 1 | 1 |
| One Person Line/Trouble Mechanic | 56 | 60 | 61 | 56 | 59 | 62 |
| Platform Attendant | 16 | 5 | 10 | 7 | 7 | 9 |
| Relief Operator K | | | | | - | |
| Relief Operator M | | | | | - | |
| Relief Operator P | 3 | 1 | 1 | 1 | 2 | 1 |
| Safety Advocate | 1 | 1 | 2 | 2 | 2 | 2 |
| Street Light Service Mechanic Helper | | | 1 | | ı | |
| Street Light Service Mechanic A | 1 | | | 1 | - | 2 |
| Street Light Service Mechanic B | 3 | 3 | 3 | 2 | 2 | 2 |
| Street Light Service Mechanic C | 25 | 28 | 29 | 27 | 28 | 27 |
| Technician D | 1 | 1 | 1 | 1 | 1 | 1 |
| Tech-Substation Dept | 4 | 4 | 3 | 3 | 3 | 2 |
| Tran Line Worker Hot Stick | | 1 | | | - | - |
| Tran Live Line Bare Hand | | 1 | 1 | 1 | - | - |
| Traveling Operator A | | | | | - | - |
| Traveling Operator B | 1 | 1 | | 1 | - | 1 |
| Traveling Operator C | 12 | 13 | 13 | 15 | 15 | 14 |
| Traveling Operator D | 23 | 26 | 27 | 26 | 27 | 25 |
| Trouble Mechanic A Hot Stick | | | | 1 | _ | |
| Trouble Mechanic C Hot Stick | 4 | 5 | 5 | 4 | 4 | 4 |
| Trouble Mechanic D Hot Stick | 5 | 5 | 5 | 5 | 5 | 5 |
| Distribution Total | 1,144 | 1,164 | 1,141 | 1,191 | 1,169 | 1,201 |

Transmission

| Title | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 |
|--------------------------------------|------|------|------|------|------|------|
| Chief Electrician B | | | | 12 | | |
| Chief Live Line Bare Hand Specialist | 2 | | 6 | 6 | 6 | 6 |
| Chief Line Mechanic A Hot Stick | | | | | | |
| Chief Line Mechanic B Hot Stick | 2 | 6 | | | | |
| Electrician A | | | | | | |
| Electrician B | | | | | | |
| Electrician C | | | | | | |
| Equipment Operator C | 3 | | 6 | 6 | 6 | 6 |
| Equipment Operator D | | 6 | | | | |
| Line Worker A/3rd Class | 6 | 3 | 3 | 2 | | |
| Line Worker B/2nd Class | 3 | 7 | 7 | 3 | 2 | 2 |
| Line Worker C/1st Class | 6 | 5 | 3 | 5 | 3 | 3 |
| Line Worker Hot Stick | 10 | 11 | 13 | 13 | 12 | 12 |
| Live Line Bare Hand Specialist | 9 | 9 | 11 | 13 | 19 | 19 |
| Safety Advocate Electric | | 1 | 1 | 1 | 1 | 1 |
| Transmission Total | 41 | 48 | 49 | 49 | 49 | 49 |

| Distribution & Transmission | 1 112 | 1 105 | 1,212 | 1 100 | 1 240 | 1,250 |
|-----------------------------|-------|-------|-------|-------|-------|-------|
| Grand Total | 1,113 | 1,105 | 1,212 | 1,190 | 1,240 | 1,250 |

4. CONTRACTOR CREW SERVICES

The following table represents the average monthly contractor head counts utilized by the company to implement its work plans for distribution and subtransmission overhead and underground line work during the past six years. It should be noted that contractor head counts are not tracked by reliability vs. non-reliability work.

| Distribution & Sub- transmission | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 |
|---------------------------------------|------|------|------|------|------|------|
| Contractor average monthly head count | 115 | 110 | 108 | 107 | 109 | 111 |

The following table represents the average monthly contractor head counts utilized by the company to implement its work plans for Transmission. It should also be noted that contractor head counts are not tracked by reliability vs. non-reliability work.

| Transmission | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 |
|--------------------|------|------|------|------|------|------|
| Contractor average | | | | | | |
| monthly head count | 78 | 80 | 72 | 64 | 80 | 48 |

The following table represents the average monthly contractor head counts utilized by the company to implement its work plans for distribution vegetation management during the past six years. It should be noted that contractor head counts are not tracked by reliability vs. non-reliability work.

| Distribution Vegetation Management | 2011 | 2012 | 2013 | 2014 | 2015* | 2016* |
|---------------------------------------|------|------|------|------|-------|-------|
| Contractor average monthly head count | 134 | 158 | 157 | 186 | 430 | 423 |

^{*} Denotes the actual head count, previous year totals have represented the number of crews.

C. CAPITAL REGION

1. OPERATING REGIONAL PERFORMANCE

a. HISTORIC CAIDI AND SAIFI INDICES

IDS Info:

| | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|------------------------------|---------|---------|---------|---------|---------|---------|
| CAIDI (Target 2.00) | 1.86 | 1.90 | 2.04 | 2.01 | 1.78 | 1.76 |
| SAIFI (Target 0.90) | 1.01 | 0.99 | 0.83 | 1.02 | 0.72 | 1.06 |
| SAIDI | 1.88 | 1.88 | 1.70 | 2.05 | 1.28 | 1.87 |
| Interruptions | 2,865 | 2,776 | 2,624 | 2,848 | 2,425 | 3,110 |
| Customers Interrupted | 324,304 | 315,159 | 264,724 | 323,951 | 228,687 | 335,932 |
| Customer-Hours Interrupted | 603,753 | 598,061 | 539,882 | 650,008 | 406,566 | 591,756 |
| Customers Served | 320,898 | 318,329 | 317,503 | 317,658 | 316,404 | 316,359 |
| Customers Per Interruption | 113.20 | 113.53 | 100.89 | 113.75 | 94.30 | 108.02 |
| Availability Index | 99.9786 | 99.9786 | 99.9806 | 99.9766 | 99.9854 | 99.9786 |
| Interruptions/1000 Customers | 8.93 | 8.72 | 8.26 | 8.97 | 7.66 | 9.83 |

b. DISCUSSION OF REGIONAL PERFORMANCE

In 2016, the Capital Region met its CAIDI reliability target and did not meet its SAIFI reliability target as set forth by the New York Public Service Commission (PSC). The final System Average Interruption Frequency Index (SAIFI) result was 1.01 interruptions, 12% above the PSC goal of 0.90 interruptions. As shown in the table above, the Customer Average Interruption Duration index (CAIDI) was 1.86 in 2016, 7% below the PSC's regional target of 2.00 hours.

The 2016 CAIDI result was 2% below the 2015 result of 1.90 hours, and 2% below the previous 5-year average of 1.90 hours. The 2016 SAIFI was 2% above the 2015 result of 0.99 interruptions, and 9% above the previous 5-year average of 0.93 interruptions.

In 2016, excluding major storms, the Capital Region experienced 10 transmission interruptions. These interruptions accounted for 0.3% of the region's total interruptions (10 of 2,865), 10% of the region's total customers interrupted, (31,776 of 324,304), and 5% (28,019 of 603,752) of the region's total customer-hours interrupted. Overall, transmission interruptions had a CAIDI of 0.88 hours, and a SAIFI of 0.09 interruptions.

The number of transmission-related interruptions decreased from 14 in 2015 to 10 in 2016 (a decrease of 29%). The number of customers interrupted increased from 27,061 in 2015, to 31,776 in 2016 (an increase of 17%), while the customer-hours interrupted decreased from 37,110 in 2015, to 28,019 in 2016 (a decrease of 24%).

In 2016, excluding major storms, the Capital Region experienced 13 substation interruptions. These interruptions accounted for 0.5% of the region's total interruptions (13 of 2,865), 12% of the region's total customers interrupted, (38,449 of 324,304), and 9% (55,494 of 603,752) of the region's total customerhours interrupted. Overall, substation interruptions had a CAIDI of 1.44 hours, and a SAIFI of 0.12 interruptions.

The number of substation-related interruptions increased from 9 to 13 from 2015 to 2016 (an increase of 44%). The number of customers interrupted increased from 28,147 in 2015, to 38,449 in 2016 (an increase of 37%), while the customer-hours interrupted increased from 44,405 in 2015, to 55,494 in 2016 (an increase of 25%).

In 2016, excluding major storms, the Capital Region experienced 2,842 distribution interruptions. These interruptions accounted for 99% of the region's total interruptions (2,842 of 2,865), 78% of the region's total customers interrupted, (254,079 of 324,304), and 86% (520,239 of 603,752) of the region's total customer-hours interrupted. Overall, distribution interruptions had a CAIDI of 2.05 hours, and a SAIFI of 0.79 interruptions.

The number of distribution-related interruptions increased from 2,753 to 2,842 from 2015 to 2016 (an increase of 3%). The number of customers interrupted decreased from 259,951 in 2015, to 254,079 in 2016 (a decrease of 2%), while the customer-hours interrupted increased from 516,545 in 2015, to 520,239 in 2016 (an increase of 1%).

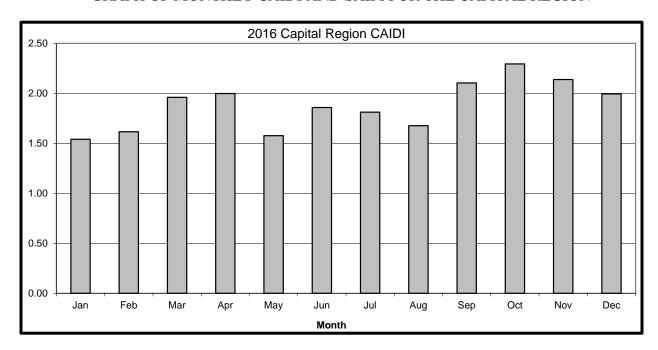
c. MONTHLY CAIDI AND SAIFI GRAPHS

The graphs on the following page show the monthly CAIDI and SAIFI for the Capital Region for 2016 (excluding Major Storms).

The CAIDI graph shows the individual CAIDI, by month, for 2016. The Capital Region was below the PSC minimum CAIDI goal of 2.00 hours throughout the year. The lowest three months were January (1.54), May (1.58) and February (1.62). CAIDI was above the PSC minimum for three months in 2016: September (2.1), October (2.29) and November (2.14).

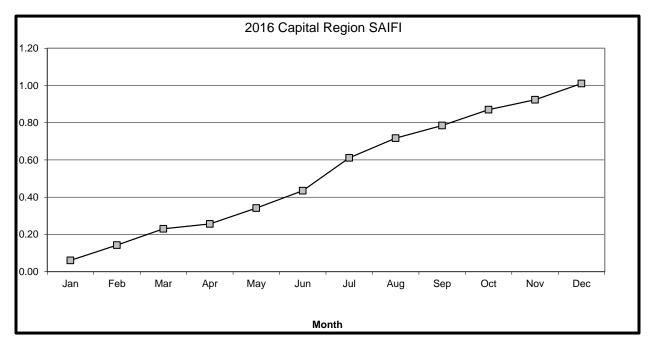
The SAIFI graph shows the cumulative SAIFI, by month, for 2016. The year-end SAIFI exceeded the PSC minimum SAIFI goal of 0.90 for the year. It showed the greatest increase during the months of March (0.09), July (0.18), August (0.11) and October (0.09); 45% of the SAIFI accrued during these four months. The lowest four months for SAIFI were January (0.06), April (0.03), September (0.07) and November (0.05); the interruptions which occurred during these four months contributed to only 21% of the total SAIFI.

GRAPH OF MONTHLY CAIDI AND SAIFI FOR THE CAPITAL REGION



| PSC CAIDI Goal: | | | | |
|-----------------|------|--|--|--|
| Minimum 2.00 | | | | |
| 2016 Actual | 1.86 | | | |

| PSC SAIFI Goal: | | | | | |
|-----------------|------|--|--|--|--|
| Minimum | 0.90 | | | | |
| 2016 Actual | 1.01 | | | | |



d. PSC CAUSE CODES

1) Number of Events by Cause – Historical

IDS Info

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---------------------------|-------|-------|-------|-------|-------|-------|
| 01 Major Storms | 546 | 223 | 607 | 578 | 813 | 2,373 |
| 02 Tree Contacts | 686 | 651 | 616 | 755 | 417 | 673 |
| 03 Overloads | 15 | 15 | 14 | 86 | 29 | 58 |
| 04 Operator Error | 9 | 24 | 13 | 11 | 12 | 14 |
| 05 Equipment | 877 | 829 | 782 | 792 | 771 | 984 |
| 06 Accidents | 569 | 603 | 566 | 395 | 539 | 568 |
| 07 Prearranged | 130 | 167 | 121 | 180 | 205 | 153 |
| 08 Customer Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 Lightning | 34 | 49 | 97 | 192 | 54 | 164 |
| 10 Unknown | 545 | 438 | 415 | 437 | 398 | 496 |
| Total | 3,411 | 2,999 | 3,231 | 3,426 | 3,238 | 5,483 |

2) Customers Interrupted by Cause – Historical

IDS Info

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---------------------------|---------|---------|---------|---------|---------|---------|
| 01 Major Storms | 39,625 | 42,528 | 55,956 | 70,792 | 123,536 | 315,093 |
| 02 Tree Contacts | 80,599 | 66,759 | 74,622 | 91,354 | 49,590 | 71,649 |
| 03 Overloads | 1,417 | 4,734 | 1,514 | 7,129 | 2,228 | 4,303 |
| 04 Operator Error | 2,464 | 18,217 | 7,666 | 1,552 | 3,975 | 5,574 |
| 05 Equipment | 132,270 | 101,417 | 82,762 | 111,818 | 81,011 | 119,557 |
| 06 Accidents | 60,286 | 80,534 | 51,469 | 56,008 | 55,580 | 54,049 |
| 07 Prearranged | 7,762 | 13,613 | 5,973 | 11,724 | 6,325 | 20,283 |
| 08 Customer Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 Lightning | 6,577 | 2,392 | 11,076 | 20,564 | 4,150 | 18,777 |
| 10 Unknown | 32,929 | 27,493 | 29,642 | 23,802 | 15,828 | 41,740 |
| Total | 363,929 | 357,687 | 320,680 | 394,743 | 352,223 | 651,025 |

3) Customer-Hours Interrupted by Cause – Historical

IDS Info

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---------------------------|---------|---------|---------|-----------|---------|-----------|
| 01 Major Storms | 215,269 | 127,395 | 363,528 | 631,907 | 440,570 | 3,152,761 |
| 02 Tree Contacts | 197,390 | 139,822 | 171,907 | 217,521 | 110,153 | 164,035 |
| 03 Overloads | 1,409 | 17,589 | 2,256 | 32,604 | 7,015 | 9,894 |
| 04 Operator Error | 4,550 | 9,770 | 5,494 | 1,017 | 1,315 | 4,461 |
| 05 Equipment | 235,270 | 227,997 | 205,004 | 221,875 | 155,705 | 229,103 |
| 06 Accidents | 86,827 | 125,869 | 73,579 | 74,014 | 81,846 | 76,360 |
| 07 Prearranged | 6,798 | 16,360 | 7,081 | 12,511 | 12,426 | 10,249 |
| 08 Customer Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 Lightning | 19,451 | 7,330 | 31,078 | 43,615 | 9,883 | 38,665 |
| 10 Unknown | 52,057 | 53,324 | 43,483 | 46,851 | 28,224 | 58,989 |
| Total | 819,021 | 725,456 | 903,409 | 1,281,915 | 847,137 | 3,744,518 |

4) Interruptions, Customers Interrupted, and Customer-Hours Interrupted – 2016

| Cause Code | Interruptions | | Customers Interrupted | | Customer-hours Interrupted | |
|---------------------------|---------------|---------|--------------------------|---------|-------------------------------|---------|
| | Number | % Total | Number | % Total | Number | % Total |
| 01 Major Storms | 546 | 16.0% | 39,625 | 10.9% | 215,269 | 26.3% |
| 02 Tree Contacts | 686 | 20.1% | 80,599 | 22.1% | 197,390 | 24.1% |
| 03 Overloads | 15 | 0.4% | 1,417 | 0.4% | 1,409 | 0.2% |
| 04 Operator Error | 9 | 0.3% | 2,464 | 0.7% | 4,550 | 0.6% |
| 05 Equipment | 877 | 25.7% | 132,270 | 36.3% | 235,270 | 28.7% |
| 06 Accidents | 569 | 16.7% | 60,286 | 16.6% | 86,827 | 10.6% |
| 07 Prearranged | 130 | 3.8% | 7,762 | 2.1% | 6,798 | 0.8% |
| 08 Customer Equip. | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| 09 Lightning | 34 | 1.0% | 6,577 | 1.8% | 19,451 | 2.4% |
| 10 Unknown | 545 | 16.0% | 32,929 | 9.0% | 52,057 | 6.4% |
| Total | 3,411 | 100.0% | 363,929 | 100.0% | 819,021 | 100.0% |

e. INTERRUPTION REVIEW BY PSC CAUSE CODES

Cause Code 01 - Major Storms

In 2016, Major Storms accounted for 16% of interruptions, 11% of customers interrupted, and 26% of Customer-Hours Interrupted.

Interruptions due to Major Storms were up 145% from 2015, and down 41% over the 5 year average. Customers interrupted due to Major Storms were down 7% from 2015 and down 67% over the 5 year average. Customer-Hours interrupted were up 69% from 2015 and down 77% over the 5 year average.

The remaining PSC code descriptions do not include Major Storms in the percentages.

Cause Code 02 - Tree Contacts

In 2016, Tree Contacts accounted for 24% of interruptions, 25% of customers interrupted, and 33% of Customer-Hours Interrupted.

Interruptions due to Tree Contacts were up 5% from 2015, and up 10% over the 5 year average. Customers interrupted due to Tree Contacts were up 21% from 2015, and up 14% over the 5 year average. Customer-Hours interrupted were up 41% from 2015 and up 23% over the 5 year average.

Tree Contacts were the 2nd largest cause of interruptions in 2016.

Cause Code 03 - Overloads

In 2016, Overloads accounted for 1% of interruptions, 0% of customers interrupted, and 0% of Customer-Hours Interrupted.

Interruptions due to Overloads were flat at 0% from 2015, and down 63% over the 5 year average. Customers interrupted due to Overloads were down 70% from 2015, and down 64% over the 5 year average. Customer-Hours interrupted were down 92% from 2015 and down 90% over the 5 year average.

Overloads were the 7th largest cause of interruptions in 2016.

Cause Code 04 - Operator Error

In 2016, Operator Error accounted for 0% of interruptions, 1% of customers interrupted, and 1% of Customer-Hours Interrupted.

Interruptions due to Operator Error were down 63% from 2015, and down 40% over the 5 year average. Customers interrupted due to Operator Error were down 86% from 2015, and down 67% over the 5 year average. Customer-Hours interrupted were down 53% from 2015 and up 3% over the 5 year average.

Operator Error was the 8th largest cause of interruptions in 2016.

Cause Code 05 - Equipment Failure

In 2016, Equipment Failures accounted for 31% of interruptions, 41% of customers interrupted, and 39% of Customer-Hours Interrupted.

Interruptions due to Equipment Failure were up 6% from 2016 and up 5% over the 5 year average. Customers interrupted due to Equipment Failure were up 30% from 2016 and up 33% over the 5 year average. Customer-Hours interrupted were up 3% from 2015 and up 13% over the 5 year average.

Equipment Failures were the largest cause of interruptions in 2016.

Cause Code 06 - Accidents

In 2016, Accidents accounted for 20% of interruptions, 19% of customers interrupted, and 14% of Customer-Hours Interrupted.

Interruptions due to Accidents were down 6% from 2015, and up 7% over the 5 year average. Customers interrupted due to Accidents were down 25% from 2015, and up 1% over the 5 year average. Customer-Hours interrupted were down 31% from 2015 and up 1% over the 5 year average.

Accidents were the 3rd largest cause of interruptions in 2016.

Cause Code 07 - Prearranged

In 2016, Prearranged accounted for 5% of interruptions, 2% of customers interrupted, and 1% of Customer-Hours Interrupted.

Interruptions due to Prearranged were down 22% from 2016 and down 21% over the 5 year average. Customers interrupted due to Prearranged were down 43% from 2016 and down 43% over the 5 year average. Customer-Hours interrupted were down 58% from 2015 and down 42% over the 5 year average.

Prearranged was the 5th largest cause of interruptions in 2016.

Cause Code 08 - Customer Equipment

There were no Customer Equipment interruptions in 2016.

Cause Code 09 - Lightning

In 2016, Lightning accounted for 1% of interruptions, 2% of customers interrupted, and 3% of Customer-Hours Interrupted.

Interruptions due to Lightning were down 31% from 2016 and down 69% over the 5 year average. Customers interrupted due to Lightning were up 175% from 2015, and down 42% over the 5 year average. Customer-Hours interrupted were up 165% from 2015 and down 26% over the 5 year average.

Lightning was the 6th largest cause of interruptions in 2016.

Cause Code 10 - Unknown

In 2016, Unknown causes accounted for 19% of interruptions, 10% of customers interrupted, and 9% of Customer-Hours Interrupted.

Interruptions due to Unknown causes were up 24% from 2016 and up 25% over the 5 year average. Customers interrupted due to Unknown causes were up 20% from 2016 and up 19% over the 5 year average. Customer-Hours interrupted were down 2% from 2015 and up 13% over the 5 year average.

Unknown causes were the 4th largest cause of interruptions in 2016.

f. DISCUSSION OF REGIONAL CAPEX PROJECTS WITH 2015/16 SPENDS:

The Company continues to work on capital-related projects in the Capital Region to maintain customer satisfaction and future reliability. The company utilized programs such as the Summer Preparedness Program and Overloaded Ratios to identify loading issues in order to have them addressed before peak load. Multiple jobs were created as part of these programs, including ratio transformer size increases, load transfers (re-allocating load to neighboring feeders), capacitor installations for reactive support and conversion jobs to remove overloaded ratio transformers.

National Grid has worked on solving hot spots from the Quick Resolution System (QRS) and other customer inquiries. These solutions varied, including asset replacement, fusing, adding tree wire, small rebuilds and also tree trimming.

Some specific projects that were constructed in CY16 or will be constructed in CY17 are listed below.

Mohawk Harbor Development and Rivers Casino

This project calls for the construction of an approximately 8,300 foot manhole and duct-line system from the Front Street Substation through the former American Locomotive Company (ALCO) site in Schenectady, NY to Freemans Bridge and Nott Street. This is done in order to allow for a \$150 million transformation of the former ALCO site into upscale apartments, restaurants, retail stores, condos, hotels, offices, and a casino.

This civil construction will allow us to relocate two overhead getaways from Front Street (36052 and 36053) underground through the development then across Freemans Bridge to continue to serve the Glenville population. It will also allow for two new distribution feeders, the 36050 and 36051 to go underground through the duct-line system to serve the electrical demand of the Mohawk Harbor Development.

Construction – Ongoing

Projected Completion Date – Summer 2017

Lasher Road Station Project

The \$14 million Lasher Road Station Project will serve the growing Ballston Spa, NY area by increasing the reliability of electrical service to our residential customers. The project calls for the construction of a new 115kV switching station with a two bay breaker and a half configuration with a step-down 115/13.2kV, 15/20/25MVA power transformer with four feeders through a seven bay metalclad to serve the surrounding community.

The primary driver for this project is to relieve exposure to post-contingency thermal overloading of the Luther Forest- Eastover Road #308, 115kV line with the Global Foundries planned expansion. Once the new station is constructed, it will absorb distribution load from the surrounding community and allow for the eventual retirement of the existing 34.5/13.2kV Randall Road Substation and the 34.5/4.8kV Shore Road Substation.

Projected Construction Start Date – October 2017

Station Ready for Load – July 2019

<u>Partridge St – Avenue A #5, 34.5kV Cable Replacement</u>

The Partridge St – Ave A #5 cable has not been filled with nitrogen for more than 20 years due to numerous leaks which can no longer be repaired to maintain pressure. When not filled with gas this type of cable is at a greater risk for failure.

This project calls to replace approximately 7,000 feet of 350 Cu gas filled cable with 3-1/C 500 kcmil Cu EPR 35kV cable within a concrete encased, 5" 2x2 duct line system. Approximately 2,300 feet of new manhole and duct-line will be built from the intersection of Partridge Street and Washington Avenue to Partridge Street and Madison Avenue in Albany, NY.

Construction – Ongoing

Projected Completion Date:

- Civil work April 2017
- Cable work April 2019

Grooms Road Transformer Replacement

This project will replace the existing transformer banks TB1 and TB2 at the Grooms Road Substation. The primary driver for this project is asset condition. The LTCs on these units have a history of chronic failures, and the design is prone to consistent and complicated mechanical issues. The secondary driver is system capacity. As the surrounding Clifton Park, NY area continues to grow; the existing transformer capacity is no longer sufficient.

Construction – Ongoing

Projected Completion Date – December 2017

Rotterdam 13852 & 13853 - Lock 8 Mohawk River Relocation

Per Canal Authority request, the Company will be relocating two distribution feeder getaways, the Rotterdam 13852 and 13853, off of Erie Canal Lock 8 in Rotterdam, NY. These getaways are vital to our distribution system as they serve large portions Scotia and Glenville, including the Scotia Industrial Park just north of the lock on State Route 5.

This project calls for installing a river crossing, via directional bore, for both distribution feeders using 1000 MCM Cu UG cable.

Projected Construction Start Date – April 2017

Projected Completion Date - December 2017

Samaritan Hospital 34.5kV Upgrade

Samaritan Hospital in Troy, NY has multiple, distribution-level electric services to the main campus; with a cumulative peak kW (demand) load approaching 3 MW. Samaritan is now requesting an increase of another 2.5MW. This additional load will bring the total load past 6MVA. National Grid has performed a thorough analysis of the proposed load increase at this site and the related impacts on the Company's local medium voltage distribution in the area, which presently serves Samaritan Hospital. In consideration of the projected electrical demand planned for this site and the related operation of various motors and related impacts from motor starting and transient operations, National Grid will not be able to support this load increase on its existing system.

This project was developed to extend the existing 34.5kV sub-transmission system in the area, to their facility. This involves the installation of a new manhole and duct-line system from the Tibbets Avenue Substation to the entrance of Samaritan Hospital on Peoples Avenue, approximately 4,800 feet. It calls for the extension of the North Troy – Tibbets #2 and #7, 34.5kV sub-transmission lines from Tibbets Avenue Substation to Samaritan through new civil construction. The project also calls for the upgrade of approximately 6,250 feet of the Liberty Street – Tibbets #8 feeder from Tibbets Avenue Substation to riser pole 302 from 400 MCM Cu cable to two parallel 500 MCM compact Cu cables.

Projected Construction Start Date – FY17

Projected Completion Date – FY17

Van Dyke Station Project

The installation of a new large commercial development referred to as Vista Tech Park in Bethlehem, NY drives the need for this project. This project calls for creating the new 115/13.2kV Van Dyke Substation. This station will provide improved electric service reliability by relieving load issues, add the capacity necessary to provide electric service to the Vista Tech Park, approximately 12 MVA, and also allow for the retirement of the aging and near capacity Juniper and Delmar Substation

Construction – Ongoing

Projected Completion Date – FY20

Nassau-Hudson #9 34.5kV Recloser installation Auto-sectionalizing scheme.

Continuous interruptions on this line south of Stuyvesant Station caused the R9 at Hudson to lock out, thereby removing the customers and Stuyvesant Hydro Generating Plant from service. This re-build job and installation of reclosers will create an auto-sectionalizing scheme so that Stuyvesant Station can be transferred to the Greenbush Nassau #6 line in the event of a fault on the Nassau-Hudson #9 line.

Construction – Ongoing

Projected Completion Date – FY18

Hudson 08753 Conversion Convert Existing Feeder Tie to 13.2 kV

This Hudson 08753 section on White Birch Road has a primary voltage of 1-phase 4.8kV via a step-down ratio off of Route 9G. The existing single-phase ratio is at its summer normal limits. This gas closure, rebuild, and conversion will allow for the necessary load relief on White Birch Road, as well as, extend 3-phase from the Hudson 08753 to Buckley Corners 45451 3-phase future tie. Open and scheduled for completion in FY18.

Construction – Ongoing

Projected Completion Date – FY18

Albany Network Equipment

There is an annual program for Albany area networks to review and change transformers and protectors due to deterioration as needed. The Albany area has approximately 250 vaults containing network transformers and protectors. The goal of this program is to replace the equipment before failure occurs. More detail on the low voltage AC network can be found in section 1.g.

Major Capital Projects for Capital Region:

| Region | Project Name | Project Type | Fin Sys Project No. | Finish | Total Spend |
|---------|---------------------------------------|-----------------|---------------------------|------------|----------------|
| CAPITAL | VAN DYKE STATION – NEW 53 DIST FEEDER | D LINE | C046493 | 07/24/17 | \$1,887,239 |
| CAPITAL | VAN DYKE STATION – NEW 115/13.2kV | D LINE | C046490 | 03/15/2018 | \$495,000 |

g. DISCUSSION OF REGIONAL PERFORMANCE OF LOW VOLTAGE AC (LVAC) NETWORK DISTRIBUTION SYSTEM(S)

Albany Secondary (LVAC) Network

The Albany secondary network serves the downtown area of Albany, NY and is supplied by 10 - 13.2 KV feeders that originate from the Riverside and Trinity Substations. This system serves approximately 3060 customer accounts and experienced a peak load of approximately 29.2 MVA in 2016.

The table below lists each distribution circuit serving the Albany secondary Network with the number of events that caused an operation of the Substation Breaker.

| Substation | Feeder | # Breaker Operations from Faults / Failures |
|------------|--------|--|
| Riverside | 28801 | 0 |
| Riverside | 28802 | 0 |
| Riverside | 28805 | 1 |
| Trinity | 16406 | 1 |
| Riverside | 28807 | 1 |
| Trinity | 16408 | 0 |
| Trinity | 16410 | 0 |
| Riverside | 28811 | 0 |
| Riverside | 28812 | 0 |
| Riverside | 28815 | 1 |

As shown above the Albany Secondary Network experienced a total of 4 unplanned distribution circuit outages in 2016. At no time was this network operated beyond its double contingency (N-2) design criteria.

Major equipment replacements in 2016 consisted of 1 transformer, 4 network protectors, and 1 transformer vault roof replacement. Annual maintenance consisted of manhole and vault inspections, network protector and transformer inspections, and network protector operation checks.

Troy Secondary (LVAC) Network

The Troy Secondary Network serves the downtown area bounded by River St., Congress St., and Union St. This network is supplied by 6-4.160 KV and 2-13.2 KV feeders that originate from the Liberty Street Substation. This system serves approximately 1579 customer accounts and experienced a peak load of approximately 10.5 MVA in 2016.

The table below lists each distribution circuit serving the Troy Secondary Network with the number of events that caused an operation of the Substation Breaker.

| Substation | Feeder | # Breaker Operations from Faults / Failures |
|------------|--------|--|
| Liberty | 09425 | 0 |
| Liberty | 09427 | 0 |
| Liberty | 09431 | 0 |
| Liberty | 09432 | 0 |
| Liberty | 09442 | 0 |
| Liberty | 09444 | 0 |
| Liberty | 09451 | 1 |
| Liberty | 09411 | 0 |

As shown above the Troy Secondary Network experienced a total of 1 unplanned distribution circuit outage in 2016. At no time was this network operated beyond its double contingency (N-2) design criteria.

Annual maintenance consisted of manhole and vault inspections, network protector and transformer inspections, and network protector operation checks.

Schenectady Secondary (LVAC) Network

The Schenectady Secondary Network serves the downtown area around State Street from Nott Terrace to Washington Avenue, Erie Boulevard from State Street to River Road, and Broadway to Smith Street. This network is supplied by 5 – 13.2 KV feeders that originate from the Front Street Substation. This system serves approximately 1200 customer accounts and experienced a peak load of approximately 12.0 MVA in 2016.

The table below lists each distribution circuit serving the Schenectady Secondary Network with the number of events that caused an operation of the Substation Breaker.

| Substation | Feeder | # Breaker Operations from Faults / Failures |
|------------|--------|--|
| Front | 36002 | 0 |
| Front | 36003 | 0 |
| Front | 36006 | 1 |
| Front | 36007 | 0 |
| Front | 36008 | 1 |

As shown above, the Schenectady Secondary Network experienced a total of 2 unplanned distribution circuit outages in 2016. At no time was this network operated beyond its double contingency (N-2) design criteria.

Major equipment replacements in 2016 consisted of 1 transformer and 2 network protectors. Equipment maintenance in 2016 consisted of manhole and vault inspections, network protector and transformer inspections, and network protector operation checks.

2. OPERATING CIRCUIT LISTS

The next three (3) tables will provide the following information for the Capital Region.

- a. Worst Performing Circuit List
- b. Worst Performing Circuits with 3 Year History for CAIDI and SAIFI Indices
- c. Worst Performing Circuits by # of Momentary Interruptions

a. NATIONAL GRID WORST PERFORMING CIRCUIT LIST

CAPITAL REGION

| | A | В | C | D | | | | |
|---------------------|--------|--------|---------|--------|-------|-------|-------|-------------|
| | | | | CUST. | | | | |
| | CUST. | TOTAL | # CUST. | HRS. | C/A | D/A | D/C | NUMBER OF |
| FEEDER # | SERVED | INTER. | INTER. | INTER. | SAIFI | SAIDI | CAIDI | MOMENTARIES |
| ALTAMONT 28356 | 2,311 | 49 | 8,867 | 16,272 | 3.84 | 7.04 | 1.84 | 1 |
| ELNORA 44256 | 2,223 | 29 | 8,150 | 20,799 | 3.67 | 9.36 | 2.55 | 0 |
| BETHLEHEM 02158 | 2,737 | 31 | 10,195 | 22,039 | 3.72 | 8.05 | 2.16 | 2 |
| FRONT ST 36053 | 1,594 | 19 | 7,426 | 14,168 | 4.66 | 8.89 | 1.91 | 0 |
| BLUE STORES 30351 | 2,124 | 38 | 4,090 | 15,127 | 1.93 | 7.12 | 3.70 | 6 |
| BLUE STORES 30352 | 1,091 | 31 | 1,626 | 9,711 | 1.49 | 8.90 | 5.97 | 1 |
| REYNOLDS RD 33452 | 1,061 | 15 | 4,293 | 7,087 | 4.05 | 6.68 | 1.65 | 1 |
| SWAGGERTOWN 36453 | 2,123 | 31 | 4,109 | 9,538 | 1.94 | 4.49 | 2.32 | 0 |
| BOYNTONVILLE 33351 | 1,956 | 56 | 4,428 | 6,850 | 2.26 | 3.50 | 1.55 | 0 |
| TRINITY PLACE 16456 | 1,183 | 13 | 2,759 | 11,419 | 2.33 | 9.65 | 4.14 | 2 |
| WOLF ROAD 34451 | 2,021 | 23 | 4,426 | 8,312 | 2.19 | 4.11 | 1.88 | 3 |
| SELKIRK 14952 | 1,579 | 18 | 3,951 | 7,002 | 2.50 | 4.43 | 1.77 | 1 |
| FRONT ST 36051 | 3,284 | 33 | 7,495 | 9,095 | 2.28 | 2.77 | 1.21 | 4 |
| HOOSICK 31451 | 1,638 | 27 | 4,852 | 5,081 | 2.96 | 3.10 | 1.05 | 0 |
| MCCLELLAN ST 30452 | 3,028 | 18 | 7,267 | 9,811 | 2.40 | 3.24 | 1.35 | 4 |
| OATHOUT LN 40251 | 725 | 26 | 1,860 | 2,916 | 2.57 | 4.02 | 1.57 | 2 |
| MAPLEWOOD 30751 | 2,746 | 14 | 5,863 | 11,277 | 2.14 | 4.11 | 1.92 | 4 |
| MAPLEWOOD 30753 | 2,183 | 16 | 5,042 | 7,619 | 2.31 | 3.49 | 1.51 | 2 |

Regional Goals: CAIDI Min. 2.00 SAIFI Min. 0.90

b. NATIONAL GRID WORST PERFORMING CIRCUITS WITH 3 YEAR HISTORY FOR CAIDI AND SAIFI INDICES CAPITAL REGION

| FEEDER # | 2016 CAIDI | 2015 CAIDI | 2014 CAIDI | 2013 CAIDI | 2016 SAIFI | 2015 SAIFI | 2014 SAIFI | 2013 SAIFI |
|---------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| ALTAMONT 28356 | 1.84 | 2.75 | 1.51 | 2.30 | 3.84 | 0.26 | 3.41 | 0.49 |
| ELNORA 44256 | 2.55 | 1.33 | 2.11 | 0.88 | 3.67 | 1.61 | 1.38 | 1.14 |
| BETHLEHEM 02158 | 2.16 | 2.44 | 3.74 | 1.58 | 3.72 | 0.62 | 0.51 | 1.62 |
| FRONT ST 36053 | 1.91 | 1.37 | 1.91 | 1.17 | 4.66 | 7.48 | 0.43 | 1.08 |
| BLUE STORES 30351 | 3.70 | 3.18 | 2.60 | 3.68 | 1.93 | 0.72 | 2.52 | 1.35 |
| BLUE STORES 30352 | 5.97 | 2.35 | 4.69 | 11.46 | 1.49 | 0.37 | 1.13 | 0.46 |
| REYNOLDS RD 33452 | 1.65 | 2.93 | 3.67 | 1.77 | 4.05 | 0.35 | 0.18 | 1.00 |
| SWAGGERTOWN 36453 | 2.32 | 2.11 | 4.06 | 0.84 | 1.94 | 1.08 | 0.36 | 0.69 |
| BOYNTONVILLE 33351 | 1.55 | 2.92 | 3.14 | 2.16 | 2.26 | 1.81 | 2.83 | 2.24 |
| TRINITY PLACE 16456 | 4.14 | 3.80 | 2.81 | 1.49 | 2.33 | 0.11 | 0.20 | 1.20 |
| WOLF ROAD 34451 | 1.88 | 1.70 | 1.27 | 1.78 | 2.19 | 0.23 | 2.70 | 0.07 |
| SELKIRK 14952 | 1.77 | 3.68 | N/A | N/A | 2.50 | 2.71 | N/A | N/A |
| FRONT ST 36051 | 1.21 | N/A | N/A | N/A | 2.28 | N/A | N/A | N/A |
| HOOSICK 31451 | 1.05 | 2.33 | 3.41 | 2.21 | 2.96 | 1.88 | 1.53 | 1.19 |
| MCCLELLAN ST 30452 | 1.35 | 2.42 | 2.47 | 1.00 | 2.40 | 0.18 | 1.29 | 1.17 |
| OATHOUT LN 40251 | 1.57 | 2.19 | 5.82 | 4.32 | 2.57 | 0.07 | 0.63 | 0.15 |
| MAPLEWOOD 30751 | 1.92 | 0.95 | 0.62 | 0.96 | 2.14 | 1.28 | 2.13 | 0.35 |
| MAPLEWOOD 30753 | 1.51 | 1.24 | 0.81 | 2.87 | 2.31 | 3.17 | 1.33 | 0.11 |

Regional Goals: CAIDI Min. 2.00 SAIFI Min. 0.90

c. NATIONAL GRID WORST PERFORMING CIRCUITS BY # OF MOMENTARY INTERRUPTIONS

CAPITAL REGION

| Feeders | | | Customer Momentaries | | | | Ranks | | |
|------------|---|-----------|----------------------|--------------|--------------|-------|------------------|------------------|------------------------|
| Volts (kV) | Station Name | Ckt/F No. | Substation | Transmission | Distribution | Total | Within Region | Within System | Reliability Ranking |
| | No circuits experienced 10 or more momentary interruptions in 2016. | | | | | | | | |

d. WORST PERFORMING CIRCUIT ANALYSIS

This year, the Capital Region's list of Worst Feeders consists of eighteen 13.2kV feeders.

For the Capital Region the PSC minimum CAIDI is 2.00 and PSC minimum SAIFI is 0.90.

1. ALTAMONT 28356 – 13.2kV

Profile: 2,311 Customers, 133.937 Circuit Miles

Indices: CAIDI = 1.84, SAIFI = 3.84

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 11 | 22.45% | 3,118 | 35.16% | 5,973 | 36.71% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 14 | 28.57% | 5,006 | 56.46% | 9,051 | 55.63% |
| 6 | ACCIDENTS | 5 | 10.20% | 140 | 1.58% | 201 | 1.24% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 3 | 6.12% | 19 | 0.21% | 70 | 0.43% |
| 10 | UNKNOWN | 16 | 32.65% | 584 | 6.59% | 977 | 6.00% |
| | Totals | 49 | 100.00% | 8,867 | 100.00% | 16,272 | 100.00% |

- There were zero transmission interruptions that affected the Altamont 28356 in 2016.
- There were zero substation interruptions that affected the Altamont 28356 in 2016.
- All forty-nine interruptions on the Altamont 28356 occurred on the distribution system in 2016.
- The distribution circuit breaker for the Altamont 28356 experienced one momentary operation in 2016.
- The distribution circuit breaker for the Altamont 28356 experienced three sustained operations (lockouts) in 2016. These interruptions accounted for 77% of the total amount of customers interrupted (6,871 of 8,867) and 75% of the total amount of the customerhours interrupted (12,370 of 16,272).
 - The first lockout occurred on July 3rd as a result of tree conditions. A large tree fell on Route 146, taking 3-phase wire down to the ground. This lockout accounted for 26% of the total customers interrupted (2,309 of 8,867), and 27% of the total customer hours interrupted (4,349 of 16,272).
 - The second lockout occurred on January 16th as a result of equipment failure. A broken insulator on Altamont Road, allowed conductor to drop down to the ground. This lockout accounted for 26% of the total customers interrupted (2,281 of 8,867) and 19% of the total customer hours interrupted (3,079 of 16,272).
 - The third lockout occurred on January 16th as a result of equipment failure. A bad press connection on pole 250 let loose on Altamont Road and allowed the conductor to drop down to the ground. This lockout accounted for 26% of the total customers

interrupted (2,281 of 8,867) and 30% of the total customer hours interrupted (4,942 of 16,272).

- The distribution circuit experienced four interruptions that involved 3-phase, but were not associated with the circuit breaker, which affected 120 or more customers. The isolating devices involved with these 3-phase interruptions include one recloser, one set of fused disconnects and one set of solid blade disconnects. These interruptions accounted for 11% of the total amount of customers interrupted (937 of 8,867) and 9% of the total amount of customer-hours interrupted (1,558 of 16,272).
 - o The first interruption occurred on January fourth as a result of a device failure. A broken cutout at pole 33 Westfall Street, caused the need for an outage to repair the cutout safely. This interruption accounted for 1% of the total customers interrupted (126 of 8,867) and 1% of the total customer-hours interrupted (223 of 16,272).
 - The second interruption occurred on February 12th as a result of a device failure. A broken cutout at pole 33 Westfall Street, caused the need for an outage to repair the cutout safely. This interruption accounted for 1% of the total customers interrupted (126 of 8,867) and 2% of the total customer-hours interrupted (365 of 16,272).
 - The third interruption occurred on July 15th when as a result of animal contact when one of three line fuses was blown at pole 1 Brandle Road. The line was patrolled by line crews and the animal was found. The fuse was closed back in, restoring power to all the customers. The interruption accounted for 1% of total customers interrupted (128 of 8,867) and 0.9% of total customer hours interrupted (145 of 16,272).
 - The fourth interruption occurred on October 23rd. The cause of this outage was tree relate. Disconnects were opened at pole 33 Western Ave and pole 78 Township road to repair damage equipment and remove a tree that fell on a section of the three phase between pole 55 and pole 56 on Township Road. The emergency repair and interruption caused an interruption to all customers downstream of that point on the Altamont 28356. This interruption accounted for 6% of total customers interrupted (557 of 8,867) and 4% of total customer hours interrupted (697 of 16,272).
- Equipment failures were the leading cause of the number of interruptions with 56% of the total amount (5,006 of 8,867) of customers interrupted and also the leading cause of customer-hours interrupted with 56% of the total amount (9,051 of 16,272).
- Thirty-five of the forty-nine interruptions that occurred on the Altamont 28356 in 2016 affected thirty customers or less.

Action Taken:

- There are three pole top reclosers installed on the Altamont 28356. The reclosers have proven to be beneficial to the reliability of the feeder since two of the mainline interruptions were isolated by a recloser instead of affecting the entire feeder. These reclosers have minimized CI and CHI over the past year for the Altamont 28356.
- A maintenance foot patrol (I&M inspection) was performed on the Altamont 28356 in 2013 and all identified maintenance has been completed.
- An Engineering Reliability Review (ERR) was performed on the Altamont 28356 in FY16 and all recommended changes from the ERR were completed in FY16.
- Routine tree trimming/pruning on the Altamont 28356 was completed in FY16.

• Enhanced Hazard Tree Maintenance (EHTM) which removed 81 danger trees was completed on the Altamont 28356 in FY16.

- A maintenance foot patrol (I&M inspection) of the Altamont 28356 is scheduled for FY18. Thereafter, complete all identified level 1 maintenance on the Altamont 28356 by the end of FY18.
- Single phase line recloser (trip saver) to be added at pole 30 Knox Cave Road and pole 24 Settles Hill Road for improved reliability
- One ratio is due to be replaced on pole 29 Knox Cave Road in Knox on the Altamont 28356 feeder for improved reliability.
- Altamont TB1 transformer is scheduled for replacement in FY19 for increase capacity and improved reliability.

2. ELNORA 44256 – 13.2kV

Profile: 2,223 Customers, 55.7 Circuit Miles

Indices: CAIDI = 2.55, SAIFI = 3.67

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 8 | 27.59% | 4,044 | 49.62% | 15,414 | 74.11% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 10 | 34.48% | 1,655 | 20.31% | 938 | 4.51% |
| 6 | ACCIDENTS | 6 | 20.69% | 67 | 0.82% | 95 | 0.46% |
| 7 | PREARRANGED | 1 | 3.45% | 22 | 0.27% | 6 | 0.03% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 4 | 13.79% | 2,362 | 28.98% | 4,346 | 20.90% |
| | Totals | 29 | 100.00% | 8,150 | 100.00% | 20,799 | 100.00% |

- There were zero transmission interruptions that affected the Elnora 44256 in 2016.
- There were zero substation interruptions that affected the Elnora 44256 in 2016.
- All twenty-nine interruptions for the Elnora 44256 occurred on the distribution system.
- The distribution circuit breaker for the Elnora 44256 experienced one sustained operation (lockout) in 2016. The interruption occurred on September 10th as a result of unknown conditions causing primary conductor to burn down at pole 55 on Route 146A, locking out the feeder. This interruptions accounted for 27% of the total amount of customers interrupted (2,223 of 8,150), and 20% of the total amount of the customer-hours interrupted (4,150 of 20,799).
- There were four interruptions on the Elnora 44256 that involved 3-phase mainline, but were not associated with the circuit breaker, which affected 300 or more customers. The isolating devices were two sets of solid disconnects and two pole top reclosers. These interruptions accounted for 61% of the total amount of customers interrupted (5,002 of 8,150) and 63% of the total amount of customer-hours interrupted (13,118 of 20,799).
 - The first interruption occurred on February 11th as a result of tree damage. Crews opened disconnects at pole 17H MacElroy Rd to clear trees from primary cable between poles 17H and 6 MacElroy Rd. This interruption accounted for 18% of the total amount of customers interrupted (1,434 of 8,150) and 15% of the total amount of customer-hours interrupted (3,108 of 20,799).
 - o The second interruption occurred on August 16th as a result of a device failure. A primary conductor burned down between poles 55 and 56 Route 146A. Crews isolated the outage by opening disconnect switches at poles 55 and 66 to backfeed downstream customers. They then repaired the conductor, restoring power to all

- the customers affected. This interruption accounted for 20% of the total amount of customers interrupted (1,600 of 8,150) and 2% of customer-hours interrupted (496 of 20,799).
- The third interruption occurred on October 27th as a result of tree damage. Trees fell at various locations on the Elnora 44256, resulting in the recloser at pole 30 MacElroy Rd locking out. Crews cleared the trees and closed in the recloser, restoring power to all the customers affected. This interruption accounted for 18% of the total amount of customers interrupted (1,501 of 8,150) and 25% of customer-hours interrupted (5,128 of 20,799).
- The fourth interruption also occurred on October 27th as a result of tree damage. Tree limbs took down primary conductor between poles 258 and 259 Kingsbury Road, resulting in the recloser at pole 5 Blue Barn Rd locking out. Crews cleared the trees and repaired the primary conductor then closed in the recloser, restoring power to all the customers affected. This interruption accounted for 4% of the total amount of customers interrupted (360 of 8,150), and 21% of customer-hours interrupted (4,386 of 20,799).
- Trees were the largest cause of Customers Interrupted on the Elnora 44256 in 2016, interrupting service to 4,044 customers (50%) and accounting for 15,414 customer-hours interrupted (74%).
- Unknown failures were the second largest cause of Customers Interrupted on the Elnora 44256 in 2016, interrupting service to 2,362 customers (29%) and accounting for 4,346 customer-hours interrupted (21%).
- Fourteen of the twenty-nine interruptions on the Elnora 44256 affected ten customers or less.

- There were two pole top reclosers installed on the Elnora 44256. The reclosers have proven to be beneficial to the reliability of the feeder since two of the mainline interruptions were isolated by a recloser instead of affecting the entire feeder. These reclosers have minimized CI and CHI over the past year for the Elnora 44256.
- A maintenance foot patrol of the Elnora 44256 was completed in 2016 and all identified level 1 maintenance has been completed
- Tree trimming/pruning for the Elnora 44256 was completed in FY13.

- Complete all level 2 maintenance work that was identified by the 2016 I&M inspection (foot patrol) on the Elnora 44256 by October 2017.
- Complete all level 3 maintenance work that was identified by the 2014 I&M inspection (foot patrol) on the Elnora 44256 by October 2019.
- Routine tree trimming/pruning on the Elnora 44256 to be completed in FY18.

3. BETHLEHEM 02158 - 13.2kV

Profile: 2,737 Customers, 70.123 Circuit Miles

Indices: CAIDI = 2.16, SAIFI = 3.72

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 5 | 16.13% | 96 | 0.94% | 770 | 3.50% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 8 | 25.81% | 5,611 | 55.04% | 19,004 | 86.23% |
| 6 | ACCIDENTS | 5 | 16.13% | 3,673 | 36.03% | 986 | 4.47% |
| 7 | PREARRANGED | 6 | 19.35% | 721 | 7.07% | 921 | 4.18% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 3.23% | 16 | 0.16% | 119 | 0.54% |
| 10 | UNKNOWN | 6 | 19.35% | 78 | 0.77% | 240 | 1.09% |
| | Totals | 31 | 100.00% | 10,195 | 100.00% | 22,039 | 100.00% |

- There were zero transmission interruptions that affected the Bethlehem 02158 in 2016.
- There were zero substation interruptions that affected the Bethlehem 02158 in 2016.
- All 31 interruptions on the Bethlehem 02158 occurred on the distribution system in 2016.
- The distribution circuit breaker for the Bethlehem 02158 experienced 2 momentary operations in 2016.
- The distribution circuit breaker for Bethlehem 02158 experienced four operations (manual operation) that led to a sustained interruption in 2016. These interruptions accounted for 90% of the total amount of customers interrupted (9,144 of 10,195) and 88% of the total amount of the customer-hours interrupted (19,496 of 22,039).
 - The first interruption occurred on May 30th as a result of device failure. A section of C-phase overhead conductor came down and Bethlehem 02158 was opened via EMS by ERCC. Crews replaced the damaged section of cable and closed the station breaker back in. This interruption accounted for 27% of the total amount of customers interrupted (2,740 of 10,195) and 13% of the total amount of customer-hours interrupted (2,877 of 22,039).
 - The second, third and fourth interruptions occurred all on November 19th as a result of a single device failure. A section of underground cable between pole 266 and pole 276 on Feura Bush Road failed. This second interruption was initially isolated by station relaying and circuit breaker. While crews were repairing the conductor and replacing the damaged pole, they isolated the failed section and then closed the station breaker back in at Bethlehem Station to reduce the amount of customers interrupted on the feeder. This was done after sectionalizing at pole

170 and again at pole 266 on Feura Bush Road. The feeder breaker was manually opened and closed back at the station at 12:36 to pick these customers up. And was again opened manually after the repairs were made and before the breaker was closed in for the entire circuit at 16:45 causing the second and third interruption to the customers who were picked up while the repairs were being made. These three interruptions accounted for 63% of the total amount of customers interrupted (6,404 of 10,195) and 75% of the total amount of customer-hours interrupted (16,619 of 22,039).

- There were two interruptions on the Bethlehem 02158 that involved 3-phase mainline, but were not associated with the circuit breaker, which affected seventy-five or more customers. The isolating devices were solid disconnects which were manually operated for voltage conversions that occurred thru-out the spring and summer of 2016. These two interruptions accounted for 6% of the total amount of customers interrupted (572 of 10,195) and 4% of the total amount of customer-hours interrupted (829 of 22,039).
 - O The first interruption occurred on June 15th and was a manual open of a solid blade disconnect on pole 276 Feura Bush Road to isolate a section of overhead three phase conductor to perform a conversion tie safely. This was not a planned interruption and was determined that day to perform the additional outage to add an extra layer of safety for the conversion crews. This interruption accounted for 2% of the total amount of customers interrupted (174 of 10,195) and 1% of the total amount of customer-hours interrupted (258 of 22,039).
 - O The second interruption occurred on June 21st and was a manual open of a solid blade disconnect on pole 209 Feura Bush Road to isolate a section of overhead three phase conductor to perform a conversion tie safely. This was not a planned interruption and was determined that day to perform the additional outage to add an extra layer of safety for the conversion crews. This interruption accounted for 4% of the total amount of customers interrupted (398 of 10,195) and 3% of the total amount of customer-hours interrupted (570 of 22,039).
- Equipment failure was the leading cause of the number of customers interrupted with 55% of the total amount (5,611 of 10,195) and was also the leading cause of customerhours interrupted with 86% of the total amount (19,004 of 22,039)
- Nineteen of the thirty-one interruptions on the Bethlehem 02158 in 2016 affected thirty customers or less.

- Bethlehem 02158 went thru extensive conversions and modifications in 2016 to convert it to 13.2kV which will allow for increase capacity.
- A maintenance foot patrol of the Bethlehem 02158 was completed in 2017 which removed over 200 danger trees.

- Bethlehem 02158 recloser R20275 on pole 126 Elm Street is scheduled to be moved to pole 70 Elm Street to improve reliability.
- Bethlehem 02158 is currently involved in an enhanced Emerald Ash Bore tree mitigation project which has had 217 dead ash trees removed from Bethlehem 02158 ROW easements for a cost to date for the overall program of \$389,300.
- Engineering to review if the addition of a radial G&W recloser Cooper Type VWE 3-phase recloser with Form 4C control on pole 175 Feura Bush Road with integrated potential transformers and Schweitzer SEL-651R control. That will allow remote control of the recloser and remote access to recloser data. Is beneficial to Bethlehem 02158.
- Complete all identified level 1 maintenance items in 2017. And all level 2 and 3 maintenance work from the 2017 II&M&M inspection (foot patrol) on the Bethlehem 02158 by December 2019.
- Tree trimming/pruning for the Bethlehem 02158 scheduled to be completed in FY17.
- Distribution Engineering will perform an Engineering review of Bethlehem 02158 for locations of existing Reclosers for possible improved reliability.
- Complete all identified maintenance on the Bethlehem-Selkirk 34.5kV transmission lines in FY2018.
- Integrated Vegetation Management is scheduled for FY18 on the Bethlehem-Selkirk 34.5kV transmission lines.

4. FRONT ST 36053 – 13.2kV

Profile: 1,594 Customers, 24.2 Circuit Miles

Indices: CAIDI = 1.91, SAIFI = 4.66

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 7 | 36.84% | 3,477 | 46.82% | 8,596 | 60.67% |
| 6 | ACCIDENTS | 5 | 26.32% | 3,745 | 50.43% | 4,395 | 31.02% |
| 7 | PREARRANGED | 1 | 5.26% | 31 | 0.42% | 75 | 0.53% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 6 | 31.58% | 173 | 2.33% | 1,102 | 7.78% |
| | Totals | 19 | 100.00% | 7,426 | 100.00% | 14,168 | 100.00% |

- There were zero transmission interruptions that affected the Front St 36053 in 2016.
- There were zero station interruptions that affected the Front St 36053 in 2016.
- All nineteen interruptions that affected the Front St 36053 occurred on the distribution system.
- The distribution circuit breaker for Front Street 36053 experienced three operations (lockouts) that led to sustained interruptions in 2016. These interruptions accounted for 64% of the total amount of customers interrupted (4,722 of 7,426) and 48% of the total amount of the customer-hours interrupted (6,747 of 14,168).
 - The first interruption occurred on February 24th as a result of a device failure. The Front Street 36053 getaway failed, resulting in the R530 locking out. Crews isolated and repaired the cable. This interruption accounted for 21% of the total amount of customers interrupted (1,550 of 7,426) and 28% of the total amount of the customer-hours interrupted (3,978 of 14,168).
 - The second interruption occurred on March 29th as a result of device failure. An outage on the Front St 36052, coupled with a slow operating R520 breaker, resulted in the R530 breaker locking out. This interruption accounted for 21% of the total amount of customers interrupted (1,595 of 7,426) and 10% of the total amount of customer-hours interrupted (1,409 of 14,168).
 - The third interruption occurred on July 19th as a result of a vehicle accident. A motor vehicle hit pole 76 Maxon Road, causing the station breaker to lock out. Crews isolated and repaired the damaged pole. This interruption accounted for

- 21% of the total amount of customers interrupted (1,577 of 7,426) and 10% of the total amount of customer-hours interrupted (1,359 of 14,168).
- The distribution circuit experienced two interruptions that involved 3-phase mainline, but were not associated with the circuit breaker, which affected 300 or more customers. The isolating devices involved with these 3-phase interruptions were disconnect switches and a pole top recloser. These interruptions accounted for 26% of the total amount of customers interrupted (1,953 of 7,426) and 18% of the total amount of customer-hours interrupted (2,597 of 14,168).
 - The first interruption occurred on March 15th as a result of a vehicle accident. A motor vehicle hit pole 111 on Saratoga Road. Crews isolated the pole, by opening disconnect switches at pole 94 Saratoga Road, and made repairs. This interruption accounted for 9% of the total amount of customers interrupted (705 of 7,426) and 4% of the total amount of the customer-hours interrupted (529 of 14,168).
 - O The second interruption occurred on December 29th as a result of a vehicle accident. A motor vehicle hit pole 89 Saratoga Road, resulting in the recloser at pole 39 Freemans Bridge Road locking out. Crews isolated the pole, and made repairs. This interruption accounted for 17% of the total amount of customers interrupted (1,248 of 7,426) and 15% of the total amount of the customer-hours interrupted (2,069 of 14,168).
- Accidents were the largest cause of Customers Interrupted on the Front St 36053 in 2016, interrupting service to 3,745 customers (50%) and accounting for 4,395 customer-hours interrupted (31%).
- Equipment failure was the second largest cause of Customers Interrupted on the Front St 36053 in 2016, interrupting service to 3,477 customers (47%) and accounting for 8,596 customer-hours interrupted (61%).
- Six of the nineteen interruptions affected ten customers or less.

• Removed approximately 1,000 feet of direct buried 750 Al and 2,800 feet of overhead distribution, which functioned as the circuit getaway from the station, and along the Mohawk River to Freemans Bridge. Thereafter, began the relocation of the feeder getaways underground, using 5,500 of the over 25,400 feet of 1,000 MCM Cu conductor in a planned manhole and duct-line installation. This was done to accommodate the \$150M transformation of the former American Locomotive Company (ALCO) site along the Mohawk River in Schenectady, NY into upscale apartments, restaurants, retail stores, condos, a hotel, offices, and a casino. This will be known as Mohawk Harbor.

- The Front St Station transformer TB2 was replaced after it failed on February 24th. A mobile transformer was temporarily installed in place to support the over 5,900 customers normally served from TB2 until the permanent replacement TB2 was installed on May 6th.
- There are two pole top reclosers installed on the Front Street 36053 feeder. The reclosers have proven to be beneficial to the reliability of the feeder since three of the mainline interruptions were isolated by a recloser instead of affecting the entire feeder. These reclosers have minimized CI and CHI over the past year for the Front Street 36053.
- A maintenance foot patrol of the Front St 36053 was completed in 2014 and all identified level 1 and 2 maintenance has been completed.
- Tree trimming/pruning for the Front St 36053 was completed in FY13.

- Complete the installation of over 5,500 feet of 1,000 MCM Cu through the Mohawk Harbor Site. This will function as the new getaway for the 36053, with its entire load north of the Freeman's Bridge remaining it, while its existing within Mohawk Harbor will be transferred to the new 36050 and 36051 feeders.
- Engineering to complete an Engineering Reliability Review (ERR) of the Front St 36053 in FY18.
- Complete all level 3 maintenance work that was identified by the 2014 I&M inspection (foot patrol) on the Front St 36053 by June 2017.
- Routine tree trimming/pruning on the Front St 36053 to be completed in FY18.

5. BLUE STORES 30351 - 13.2kV

Profile: 2,124 Customers, 111.094 Circuit Miles

Indices: CAIDI = 3.70, SAIFI = 1.93

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Customers Interruptions Interrupted | | Customer Hours | | |
|------|--------------|--------|-------------------------------------|--------|----------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 14 | 36.84% | 3,337 | 81.59% | 12,914 | 85.37% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 13 | 34.21% | 441 | 10.78% | 1,517 | 10.03% |
| 6 | ACCIDENTS | 3 | 7.89% | 202 | 4.94% | 561 | 3.71% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 8 | 21.05% | 110 | 2.69% | 135 | 0.89% |
| | Totals | 38 | 100.00% | 4,090 | 100.00% | 15,127 | 100.00% |

- There were zero transmission interruptions that affected the Blue Stores 30351 in 2016.
- There were zero substation interruptions that affected the Blue Stores 30351 in 2016.
- All thirty-eight interruptions that affected the Blue Stores 30351 in 2016 occurred on the distribution system.
- The distribution circuit breaker for Blue Stores 30351 experienced 6 momentary operations in 2016.
- The distribution circuit breaker for the Blue Stores 30351 experienced one operation (lockout) that led to a sustained interruption in 2016. It occurred on July 2nd as a result of tree contact. A tree came down on pole 3 Buckwheat Bridge, causing the station breaker to lock out. Crews isolated and replaced the damaged section, thereby restoring power to all customers. The interruption accounted for 51% of customers interrupted (2,074 of 4,090) and 32% of the total amount of customer-hours interrupted (4,874 of 15,127).
- There were four interruptions on the Blue Stores 30351 in 2016 involving 3-phase mainline facilities, but were not associated with the circuit breaker, affecting over one hundred customers. All four of these interruptions were associated with existing 3-phase pole top reclosers.
 - County Highway #2 opened due to animal contact causing the pole top recloser at pole 12 County Highway #2 opened due to animal contact causing the pole top recloser at pole 12 County Highway 2 to lockout. Crews patrolled the line and the animal was found. And closed the recloser back in restoring power to all the customers. The animal contact caused interruption accounted for 5% of the total amount of customers interrupted (199 of 4,090) and 4% of the total amount of customer-hours interrupted (544 of 15,127).

- The second interruption occurred on July 1st as a result of tree conditions. A tree on US Highway 9 fell on primary conductor causing the pole top recloser at pole 383-1/2 US Highway 9 to lockout. Crews cleared the tree conditions, repaired the conductor, and closed the recloser back in. This interruption accounted for 14% of the total amount of customers interrupted (590 of 4,090) and 36% of the total amount of customer-hours interrupted (5,517 of 15,127).
- The third interruption occurred on August 10th as a result of tree conditions. A tree at pole 4 Old Cap Road fell on primary conductor causing the pole top recloser at pole 12 County Highway 2 to lockout. Crews cleared the tree conditions, repaired the conductor, and closed the recloser back in. Taps were opened to isolate and make repairs. This interruption accounted for 5% of the total amount of customers interrupted (197of 4,090) and 3% of the total amount of customer-hours interrupted (485 of 15,127).
- o The fourth interruption occurred on September 7th as a result of tree conditions. A tree at pole 13 Beaver Road fell on primary conductor causing the pole top recloser at pole 12 County Route 2 to lockout. Crews cleared the tree conditions, repaired the conductor, and closed the recloser back in. This interruption accounted for 5% of the total amount of customers interrupted (198 of 4,090) and 5% of the total amount of customer-hours interrupted (825 of 15,127).
- Trees were the leading cause of customers interrupted accounting for 82% of the total amount (3,337 of 4,090), and trees were also the leading cause of customer-hours interrupted accounting for 85% of the total amount (12,914 of 15,127).
- Twenty-six of the thirty-eight interruptions affected twenty customers or fewer.

- There are four pole top reclosers installed on the Blue Stores 30351. These reclosers have proven to be beneficial to the reliability of this feeder since five out of six of the mainline interruptions were isolated by a recloser instead of affecting the entire feeder. These reclosers minimized CI and CHI over the past year on the Blue Stores 30351.
- A maintenance foot patrol of the Blue Stores 30351 was completed in 2013, and all identified level 1, 2 and 3 maintenance has been completed.
- Enhanced Hazard Tree Mitigation (EHTM) on the Blue Stores 30351 was completed in FY15.
- Engineering Reliability Review (ERR) of the Blue Stores 30351 completed in FY15 and all associated recommendations completed in FY16.
- A small capital improvement project was designed and completed to replace a row of poles out of a swamp onto Camp Road in Gallatin for reliability improvement.
- A small capital improvement project was designed and completed to replace underground cable in the Vineyard Court URD on Blue Stores 30351 in 2016 for improved reliability.

- Maintenance foot patrol is scheduled for 2018 for Blue Stores 30351.
- Four overloaded ratios are being replaced on Blue Stores 30351 for improved reliability at pole 1 Parker Road in Livingston NY, pole 1 on Loyola Road in Livingston NY, pole 11h on Maple Lane in Livingston NY and pole h on White Oak Road in Livingston NY.
- Tree trimming on the Blue Stores 30351 is on-going and due to be completed in FY17, and has removed over 190 hazard trees to date.

6. BLUE STORES 30352 - 13.2kV

Profile: 1,091 Customers, 52.123 Circuit Miles

Indices: CAIDI = 5.97, SAIFI = 1.49

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 15 | 48.39% | 1,451 | 89.24% | 9,286 | 95.63% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 6 | 19.35% | 21 | 1.29% | 59 | 0.61% |
| 6 | ACCIDENTS | 5 | 16.13% | 131 | 8.06% | 221 | 2.27% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 2 | 6.45% | 18 | 1.11% | 118 | 1.21% |
| 10 | UNKNOWN | 3 | 9.68% | 5 | 0.31% | 27 | 0.28% |
| | Totals | 31 | 100.00% | 1,626 | 100.00% | 9,711 | 100.00% |

- There were zero transmission interruptions that affected the Blue Stores 30352.in 2016.
- There were zero substation interruptions that affected the Blue Stores 30352 in 2016.
- The distribution circuit breaker for Blue Stores 30352 experienced zero momentary operations in 2016.
- The distribution circuit breaker for the Blue Stores 30352 experienced one operation (lockout) that led to a sustained interruption in 2016. The interruption occurred on August 13th as a result of tree contact. A tree came done on pole 85 Buckwheat Bridge, causing the station breaker to lock out. Crews isolated and replaced the damaged section, thereby restoring power to all customers. The interruption accounted for 67% of customers interrupted (1,086 of 1,626) and 28% of the total amount of customer-hours interrupted (2,725 of 9,711).
- The remaining thirty interruptions were distribution interruptions in 2016 that accounted for 33% of the total customers interrupted (540 of 1,626), and 72% of total customerhours interrupted (6,986 of 9,711).
- The distribution circuit experienced one interruption involving 3-phase mainline (or 3-phase tap) facilities affecting one hundred or more customers. This event occurred on July 1st as a result of tree conditions. A tree at pole 427 ½ on East Camp fell on primary conductor causing the pole top fuses on pole 393 East Camp Road to operate. Crews cleared the tree conditions, repaired the conductor, replaced poles 4, 5 and pole 11 on Cemetery Road and replaced closed the fuses back in. This interruption accounted for 10% of total customers interrupted (157 of 1,626) and 48% of total customer-hours interrupted (4,653 of 9,711).

- Tree conditions was the leading cause of customers interrupted accounting for 89% of the total amount (1,451 of 1,626) and was also the leading cause of customer-hours interrupted with 96% of the total amount (9,286 of 9,711).
- Twenty-five of the thirty-one interruptions affected twenty customers or less.

- The Blue Stores 30352 was tree trimmed in its entirety in 2016.
- A maintenance foot patrol was performed on the Blue Stores 30352 in March of 2016. All Level 1 maintenance on the Blue Stores 30352 was completed by January 2017.
- Enhanced Hazard Tree Mitigation (EHTM) on the Blue Stores 30352 was completed in FY16, which removed 197 danger trees.

- Complete Level 2 maintenance on the Blue Stores 30352 by March 2017.
- Complete Level 3 maintenance on the Blue Stores 30352 by March 2018.
- A small capital improvement project was designed and scheduled to be completed in FY20 to re-conductor and convert from Blue Stores 30352 to Hudson 08753 for Route 9, Main Street and Hoover Ave in Germantown NY. This conversion and re-conductor will improve reliability and shorten lengths of outages with this ability to tie between these two feeders.

7. REYNOLDS RD 33452 - 13.2kV

Profile: 1,061 Customers, 19.224 Circuit Miles

Indices: CAIDI = 1.65, SAIFI = 4.05

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 1 | 6.67% | 1 | 0.02% | 3 | 0.05% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 1 | 6.67% | 1,065 | 24.81% | 959 | 13.53% |
| 5 | EQUIPMENT | 7 | 46.67% | 2,149 | 50.06% | 5,290 | 74.64% |
| 6 | ACCIDENTS | 2 | 13.33% | 1,064 | 24.78% | 819 | 11.55% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 4 | 26.67% | 14 | 0.33% | 17 | 0.23% |
| | Totals | 15 | 100.00% | 4,293 | 100.00% | 7,087 | 100.00% |

- There were zero transmission interruptions that affected the Reynolds Road 33452 in 2016.
- There were zero substation interruptions that affected the Reynolds Road 33452 in 2016.
- All fifteen interruptions that affected the Reynolds Road 33452 in 2016 occurred on the distribution system.
- The distribution circuit breaker for Reynolds Road 33452 experienced one momentary operations in 2016.
- The distribution circuit breaker for Reynolds Road 33452 experienced four operations (lockout) that led to sustained interruptions in 2016. These interruptions accounted for 98% of the total amount of customers interrupted (4,214 of 4,293) and 97% of the total amount of the customer-hours interrupted (6,845 of 7,087).
 - O The first interruption occurred on February 17th as a result of the underground conductor being dug up by Verizon between switchgear 8557 and switchgear 8176 on North Greenbush Road locking out the station breaker. Crews repaired the underground cable. This interruption accounted for 25% of the total amount of customers interrupted (1,065 of 4,293) and 14% of the total amount of the customer-hours interrupted (959 of 7,087).
 - The second interruption occurred on June 6th as a result of the underground getaway from the station sustaining a fault. Crews repaired the underground cable and closed the station breaker back in, restoring power to all the customers. This interruption accounted for 25% of the total amount of customers interrupted

- (1,056 of 4,293) and 23% of the total amount of customer-hours interrupted (1,654 of 7,087).
- O The third interruption occurred on June 14th as a result of the underground conductor being dug up by a Contractor between intersection of Route 4 and 3rd Ave locking out the station breaker. Crews repaired the underground cable and closed the station breaker back in, restoring power to all the customers. This interruption accounted for 25% of the total amount of customers interrupted (1,056 of 4,293) and 11% of the total amount of customer-hours interrupted (792 of 7,087).
- O The fourth interruption occurred on December 16th and was equipment related. The switchgear pad 8205 on NY State Route 43 burned up locking out the station breaker. Crews replaced the switchgear and repaired the neighboring underground conductor and closed the station breaker back in, restoring power to all the customers. This interruption accounted for 24% of the total amount of customers interrupted (1,037 of 4,293) and 49% of the total amount of customer-hours interrupted (3,440 of 7,087).
- Equipment failures was the leading cause of the number of customers interrupted with 50% of the total amount (2,149 of 4,293) and were also the leading cause of customerhours interrupted with 75% of the total amount (5,290 of 7,087).
- Ten of the fifteen interruptions on the Reynolds Road 33452 in 2016 affected eleven customers or less.

- A maintenance foot patrol of the Reynolds Road 33452 was completed in 2014 and all identified Level 1 and 2 maintenance was completed before February 2015. All Level 3 were completed before 2016.
- Tree trimming/pruning for the Reynolds Road 33452 was completed in FY13 and is scheduled for CY17/FY18.

- A maintenance foot patrol of the Reynolds Road 33452 is scheduled for 2017.
- Forestry department to perform routine tree trimming/pruning field check and mitigate any issues that occur on the Reynolds Road 33452 in FY17.

8. SWAGGERTOWN 36453 – 13.2kV

Profile: 2,123 Customers, 99.7 Circuit Miles

Indices: CAIDI = 2.32, SAIFI = 1.94

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 10 | 32.26% | 2,696 | 65.61% | 6,919 | 72.54% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 7 | 22.58% | 68 | 1.65% | 331 | 3.47% |
| 6 | ACCIDENTS | 4 | 12.90% | 1,027 | 24.99% | 1,429 | 14.99% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 4 | 12.90% | 4 | 0.10% | 53 | 0.55% |
| 10 | UNKNOWN | 6 | 19.35% | 314 | 7.64% | 805 | 8.44% |
| | Totals | 31 | 100.00% | 4,109 | 100.00% | 9,538 | 100.00% |

- There were zero transmission interruptions that affected the Swaggertown 36453 in 2016.
- There were zero station interruptions that affected the Swaggertown 36453 in 2016.
- All thirty-one interruptions that affected the Swaggertown 36453 occurred on the distribution system.
- The distribution circuit experienced three interruptions that involved 3-phase mainline, but were not associated with the circuit breaker, which affected 300 or more customers. The isolating devices involved with these 3-phase interruptions were pole top reclosers. These interruptions accounted for 76% of the total amount of customers interrupted (3,104 of 4,109) and 68% of the total amount of customer-hours interrupted (6,508 of 9,538).
 - The first interruption occurred on May 24th as a result of a vehicle accident. A motor vehicle hit pole 7 Snake Hill Road, resulting in the recloser at pole 205 Sacandaga Rd locking out. Crews isolated and replaced the broken pole. This interruption accounted for 14% of the total amount of customers interrupted (581 of 4,109) and 9% of the total amount of the customer-hours interrupted (832 of 9,538).
 - O The second interruption occurred on June 21st as a result of tree damage. A tree fell on primary conductor at pole 284 Sacandaga Road, resulting in the recloser at pole 263 Sacandaga Road locking out. Crews isolated and made repairs. This interruption accounted for 31% of the total amount of customers interrupted (1,255 of 4,109) and 37% of the total amount of the customer-hours interrupted (3,536 of 9,538).

- The third interruption occurred on July 15th as a result of tree damage. A tree fell on primary conductor at pole 303 Sacandaga Road, resulting in the recloser at pole 263 Sacandaga Road locking out. Crews isolated and made repairs. This interruption accounted for 31% of the total amount of customers interrupted (1,271 of 4,109) and 22% of the total amount of the customer-hours interrupted (2,140 of 9,538).
- Trees were the largest cause of interruptions on the Swaggertown 36453 in 2016, interrupting service to 2,696 customers (66%) and accounting for 6,919 customer-hours interrupted (73%).
- Accidents were the second largest cause of Customers Interrupted on the Swaggertown 36453 in 2016, interrupting service to 1,207 customers (25%) and accounting for 1,429 customer-hours interrupted (15%).
- Seventeen of the thirty-one interruptions on the Swaggertown 36453 in 2016 affected ten customers or less.

- There are five pole top reclosers installed on the Swaggertown 36453. These reclosers have proven to be beneficial to the reliability of this feeder since three of the mainline interruptions were isolated by a recloser instead of affecting the entire feeder. These reclosers minimized CI and CHI over the past year on the Swaggertown 36453.
- All work on the Swaggertown 36453 that is associated with the I&M inspection (foot patrol) that was performed in 2013 was completed in August 2016.
- Tree trimming/pruning for the Swaggertown 36453 was completed in FY16

Action Plan:

• Engineering to complete an Engineering Reliability Review (ERR) of the Swaggertown 36453 in FY18.

9. BOYNTONVILLE 33351 - 13.2kV

Profile: 1,956 Customers, 145.617 Circuit Miles

Indices: CAIDI = 1.55, SAIFI = 2.26

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|-----------------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 14 | 25.00% | 1,775 | 40.09% | 4,638 | 67.71% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 16 | 28.57% | 2,063 | 46.59% | 1,014 | 14.80% |
| 6 | ACCIDENTS | 12 | 21.43% | 146 | 3.30% | 267 | 3.89% |
| 7 | PREARRANGED | 1 | 1.79% | 175 | 3.95% | 38 | 0.55% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 1.79% | 45 | 1.02% | 158 | 2.30% |
| 10 | UNKNOWN | 12 | 21.43% | 224 | 5.06% | 736 | 10.75% |
| | Totals | 56 | 100.00% | 4,428 | 100.00% | 6,850 | 100.00% |

- There was one transmission interruption that affected the Boyntonville 33351 in 2016 as a result of equipment failure. On May 15th the North Troy Hoosick #3 transmission line tripped open removing Boyntonville TB1 transformer from service when a phase came down at Transmission Structure 172. This caused the downstream breakers to lockout, resulting in a sustained interruption to all distribution customers served from the Boyntonville Substation. North Troy Hoosick #3 was restored and breaker R510 was closed. This interruption accounted for 44% of total customers interrupted (1,950 of 4,428), and 6% of total customer-hours interrupted (390 of 6,850).
- There were zero substation interruptions that affected the Boyntonville 33351 in 2016.
- The remaining fifty-five interruptions on the Boyntonville 33351 occurred on the distribution system in 2016.
- The distribution circuit breaker for the Boyntonville 33351 experienced no momentary operations in 2016.
- There were three interruptions on the Boyntonville 33351 that involved 3-phase mainline, but were not associated with the circuit breaker, which affected one hundred or more customers. The isolating devices were pole-top reclosers operating automatically or manually operated. These interruptions accounted for 39% of the total amount of customers interrupted (1,748 of 4,428) and 58% of the total amount of customer-hours interrupted (3,962 of 6,850).
 - The first interruption occurred on January 11th as a result of a tree falling onto the conductors near pole 11 Balm Road, breaking pole 12 and dragging conductor down which opened the Recloser on pole 249 State Highway 7. This interruption

- accounted for 27% of total customers interrupted (1,180 of 4,428), and 38% of total customer-hours interrupted (2,628 of 6,850).
- The second interruption occurred on June 14th as a result of device failure. The recloser at pole 514-A automatically opened to isolate the branch circuit when conductors came down at pole 107 State Highway 7. This interruption accounted for 4% of total customers interrupted (175 of 4,428), and 0.6% of total customerhours interrupted (38 of 6,850).
- The third interruption occurred on July 31st as a result of a tree falling onto the conductors near pole 33 Babcock Lake Road, dragging the 3-phase conductor down which opened the Recloser on pole 7 Kautz Hollow Road. This section of main line was isolated to make repairs. This interruption accounted for 9% of total customers interrupted (393 of 4,428), and 19% of total customer-hours interrupted (1,297 of 6,850).
- Equipment failure was the leading cause of the number of Customers Interrupted with 47% of the total amount (2,063 of 4,428). Tree contacts were the leading cause of customer-hours interrupted with 68% of the total amount (4,638 of 6,850).
- Thirty-one of the fifty-six interruptions on the Boyntonville 33351 in 2016 affected ten customers or less.

- There are six pole top reclosers installed on the Boyntonville 33351. The reclosers have proven to be beneficial to the reliability of the feeder since four of the mainline interruptions were isolated by a recloser instead of affecting the entire feeder. These reclosers have minimized CI and CHI over the past year for the Boyntonville 33351.
- A I&M inspection (foot patrol) maintenance foot patrol of the Boyntonville 33351 was completed in July 2016. All level maintenance work that was identified has been completed.
- Enhanced Hazard Tree Mitigation (EHTM) was completed on the Boyntonville 33351 in FY15 which removed 523 danger trees.
- Routine tree trimming/pruning on the Boyntonville 33351 was completed in FY15.

- Complete all level 2 and 3 maintenance work that was identified by the 2016 I&M inspection (foot patrol) on the Boyntonville 33351 by July 2017 and 2018, respectively.
- Forestry department to field check and mitigate any issues that are found on the Boyntonville 33351 to be completed in FY17.
- Four overloaded ratios to be replaced on Boyntonville 33351 at pole ½ Logwoods Road Pittstown NY, pole 2 Mickel Hill Road in Brunswick NY, pole 14-1/2 Keyler Ave in Grafton NY and pole 133 Tamarac Road in Pittstown NY all for improved reliability.

10. TRINITY PLACE 16456 - 13.2kV

Profile: 1,183 Customers, 7.278 Circuit Miles

Indices: CAIDI = 4.14, SAIFI = 2.33

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 3 | OVERLOADS | 1 | 7.69% | 1 | 0.04% | 1 | 0.01% |
| 4 | OPER. ERROR | 1 | 7.69% | 1,191 | 43.17% | 3,014 | 26.40% |
| 5 | EQUIPMENT | 2 | 15.38% | 1,185 | 42.95% | 7,323 | 64.13% |
| 6 | ACCIDENTS | 4 | 30.77% | 174 | 6.31% | 517 | 4.52% |
| 7 | PREARRANGED | 1 | 7.69% | 17 | 0.62% | 9 | 0.08% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 4 | 30.77% | 191 | 6.92% | 555 | 4.86% |
| | Totals | 13 | 100.00% | 2,759 | 100.00% | 11,419 | 100.00% |

- There were zero transmission interruptions that affected the Trinity Place 16456 in 2016.
- There was one substation interruption that affected the Trinity Place 16456 which occurred on March 6th. The cause of this interruption was cable fault on the 16456 getaway cable in Manhole 697. The level of fault in proximity to the station caused the 94B (13.2kV) bus to trip and lockout. Crews isolated Trinity Place 16456 and closed the bus back in. Then repaired the getaway cable on Trinity 16456, and closed the station breaker back in to restore power to all customers. This interruption accounted for 43% of the total amount of customer-hours interrupted (7,319 of 11,419).
- The remaining twelve interruptions that affected the Trinity Place 16456 occurred on the distribution in 2016.
- The distribution circuit breaker for Trinity Place 16456 experienced two momentary operations in 2016.
- There was one distribution circuit breaker operation (lockout) that resulted in a sustained interruption to customers on the Trinity Place 16456 in 2016. The lockout occurred on December 21st as a result of equipment failure. The reclosing relay malfunctioned on Trinity 16456, resulting in a breaker lockout. I & C crews repaired the relay and Operations closed the breaker, restoring power to all customers. This interruption accounted for 43% of the total amount of customers interrupted (1,191 of 2,759), and 26% of the total amount of customer-hours interrupted (3,014 of 11,419).
- There were no large interruptions on the 3-phase mainline distribution system that was not associated with a substation breaker which affected over one hundred customers.

- Operator Error was the leading cause of customers interrupted accounting for 43% of the total amount (1,191 if 2,759) and Equipment Failure was the leading cause of customer-hours interrupted accounting for 64% of the total amount (7,323 of 11,419).
- Seven of the thirteen interruptions affected twenty customers or fewer.

- The Inspection & Maintenance (I&M) inspection (foot patrol) of the Trinity Place 16456 was completed in June 2014, and all identified level 1 and 2 maintenance has been completed.
- There is one pole top reclosers currently in service on Trinity Place 16456.

- Complete all Level 3 work on the Trinity Place 16456 that are associated with the I&M inspection (foot patrol) that was performed in 2014, by the end of June 2017.
- Tree trimming/pruning for the Trinity Place 16456 scheduled to be completed in CY17/FY18.
- A small capital improvement project was designed and is scheduled to be started in FY17
 and completed in FY18 for the replacement of Trinity Station relaying and RTU/EMS for
 improved reliability and communication with ERCC.

11. WOLF ROAD 34451 - 13.2kV

Profile: 2,021 Customers, 19.777 Circuit Miles

Indices: CAIDI = 1.88, SAIFI = 2.19

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Customers Interruptions Interrupted | | Customer Hours | | |
|------|--------------|--------|-------------------------------------|--------|----------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 1 | 4.35% | 4 | 0.09% | 11 | 0.13% |
| 5 | EQUIPMENT | 11 | 47.83% | 4,179 | 94.42% | 7,736 | 93.06% |
| 6 | ACCIDENTS | 10 | 43.48% | 241 | 5.45% | 561 | 6.75% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 1 | 4.35% | 2 | 0.05% | 5 | 0.06% |
| | Totals | 23 | 100.00% | 4,426 | 100.00% | 8,312 | 100.00% |

- There were zero transmission interruptions that affected the Wolf Road 34451 feeder in 2016
- There was one substation interruptions that affected the Wolf Road 34451 feeder in 2016.
 - O The interruption occurred on June 26th as a result of a get-away cable failure. The level of fault in proximity to the station caused the (13.2kV) bus to trip and lockout. Crews isolated Wolf Road 34451 and closed the bus back in. Then repaired the getaway cable on Wolf Road 34451, and closed the station breaker back in to restore power to all customers. This interruption accounted for 46% of the total amount of customers interrupted (2,020 of 4,426), and 65% of the total amount of the customer-hours interrupted (5,387 of 8,312).
- The remaining twenty-two interruptions on Wolf Road 34451 feeder occurred on the distribution system in 2016.
- The distribution circuit breaker for the Wolf Road 34451 experienced 3 momentary operations in 2016.
- The distribution circuit breaker for Wolf Road 34451 experienced one sustained interruption (lockout) in 2016.
 - The interruption occurred on July 5th as a result of overload when Wolf Road 34451 was tied to feeder 34452 when the 51 had a getaway failure. The total load on the 51 was transferred to Patroon 32352 and Wolf Road 51 breaker was closed back in at the station. This interruption accounted for 46% of the total amount of customers interrupted (2,020 of 4,426) and 25% of the total amount of the customer-hours interrupted (2,054 of 8,312).

- There were no interruptions on the Wolf Road 34451 feeder in 2016 that involved 3-phase mainline but were not associated with the circuit breaker, which affected one seventy-five or more customers.
- Equipment failures were the leading cause of customer interruptions, accounting for 94% of the total amount (4,179 of 4,426), and also the leading cause of customer-hours interrupted accounting for 93% of the total amount (7,736 of 8,312).
- Fifteen of the twenty-three interruptions on the Wolf Road 34451 in 2016 affected sixteen customers or less.

• A maintenance foot patrol (I&M inspection) of the Wolf Road 34451 was completed August of 2016.

- Tree trimming/pruning for the Wolf Road 34451 scheduled to be completed in 2017.
- Enhanced Hazard Tree Mitigation (EHTM) is scheduled on the Wolf Road 34451 in CY17/FY18.
- Monitor results of vegetation work from CY17/FY18 on the Wolf Road 34451.
- Complete all identified level 1 maintenance on the Wolf Road 34451 before August FY17.
- Complete all level 2 and 3 maintenance work that was identified by the 2016 I&M inspection (foot patrol) on the Boyntonville 33351 by June 2018 and 2019, respectively.

12. SELKIRK 14952 - 13.2kV

Profile: 1,579 Customers, 49.876 Circuit Miles

Indices: CAIDI = 1.77, SAIFI = 2.50

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|-----------------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 6 | 33.33% | 2,005 | 50.75% | 1,953 | 27.89% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 7 | 38.89% | 1,824 | 46.17% | 4,761 | 67.99% |
| 6 | ACCIDENTS | 2 | 11.11% | 52 | 1.32% | 133 | 1.89% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 3 | 16.67% | 70 | 1.77% | 156 | 2.23% |
| | Totals | 18 | 100.00% | 3,951 | 100.00% | 7,002 | 100.00% |

- There was one transmission interruptions that affected the Selkirk 14952 in 2016 as a result of equipment failure. On February 17th the Bethlehem-Selkirk #5 transmission line tripped open removing Selkirk R510 and R520 breakers from service when a phase came down between Transmission Structure 82 to 83. This caused the downstream breakers to lock out, resulting in a sustained interruption to all distribution customers served from the Selkirk Substation. Bethlehem-Selkirk #5 transmission was restored, and breaker R520 was closed. This interruption accounted for 40% of total customers interrupted (1,578 of 3,951), and 60% of total customer-hours interrupted (4,182 of 7,002).
- There were zero substation interruptions that affected the Selkirk 14952 in 2016.
- The remaining 17 interruptions that affected the Selkirk 14952 in 2016 occurred on the distribution system.
- The distribution circuit breaker for Selkirk 14952 experienced one momentary operation in 2016.
- The distribution circuit breaker for Selkirk 14952 experienced one operation (lockout) that led to sustained interruption in 2016. This interruption accounted for 40% of the total amount of customers interrupted (1,567 of 3,951), and 18% of the total amount of the customer-hours interrupted (1,227 of 7,002).
 - The interruption occurred on June 13th as a result of tree conditions. Tree limbs fell on pole 432 Maple Ave causing the station breaker to lock-out. The tree limb was removed from the three-phase primary and breaker closed back in. This interruption accounted for 40% of the total amount of customers interrupted

(1,567 of 3,951) and 18% of the total amount of the customer-hours interrupted (1,227 of 7,002).

- Tree contact was the leading cause of customers interrupted accounting for 51% of the total amount (2,005 of 3,951) and equipment failure was the leading cause of customer-hours interrupted accounting for 68% of the total amount (4,761 of 7,002).
- Nine of the eighteen interruptions affected ten customers or fewer.

Action Taken:

- There are four 3-phase reclosers on the Selkirk 14952. They have been in service since 1999, 2011 and 2014.
- As part of the Selkirk 14952 feeder reconfiguration, a large portion of the 14951 was reallocated to the 14952. In doing so, a new recloser was installed on what is now the 14952 (originally 14951) for improved reliability.
- Selkirk 14952 had about 1.7 miles of conversion to 13.2kV and reallocation to Bethlehem 02156 on Highway 9W from 4.8 to13.2kV and a new 13.2kV tie with Selkirk 14952 was added. This conversion allows for transfers of the Selkirk to Bethlehem through this tie for improved reliability.
- A maintenance foot patrol (I&M inspection) of the Selkirk 14952 was completed in 2016, and all identified level 1 and 2 maintenance has been completed.

- Portions of the US Highway 9, totaling about 300 customers, experienced multiple smaller outages. A project was created to install a recloser for US Highway #9 to improve reliability.
- All identified level 3 maintenance on the Selkirk 14952 is scheduled to be completed in FY18.
- Tree trimming for the Selkirk 14952 is ongoing in 2017 and will be completed FY17 which has removed over 815 hazard trees to date.
- Monitor results of vegetation work from the tree trimming on the Selkirk 14952.
- The I&M inspection (foot patrol) is scheduled for the 34.5kV transmission lines in FY2018. Thereafter, complete all identified maintenance on the Bethlehem-Selkirk 34.5kV transmission lines in FY2018.
- Integrated Vegetation Management is scheduled for FY18 on the Bethlehem-Selkirk 34.5kV transmission lines.

13. FRONT ST 36051 - 13.2kV

Profile: 3,284 Customers, 18.6 Circuit Miles

Indices: CAIDI = 1.21, SAIFI = 2.28

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|-----------------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 6 | 18.18% | 860 | 11.47% | 1,975 | 21.71% |
| 3 | OVERLOADS | 1 | 3.03% | 7 | 0.09% | 16 | 0.18% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 13 | 39.39% | 5,404 | 72.10% | 5,130 | 56.40% |
| 6 | ACCIDENTS | 10 | 30.30% | 1,186 | 15.82% | 1,885 | 20.73% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 3 | 9.09% | 38 | 0.51% | 89 | 0.98% |
| | Totals | 33 | 100.00% | 7,495 | 100.00% | 9,095 | 100.00% |

- There were zero transmission interruption that affected Front St 36051 in 2016.
- There were zero substation interruptions that affected the Front St 36051 in 2016.
- There were thirty-three interruptions on Front St 36051 occurred on the distribution system in 2016.
- The distribution circuit breaker for the Front St 36051 experienced one sustained operation (lockout) in 2016. The interruption occurred on July 29th as a result of tree conditions. A tree branch fell on primary conductor on pole 163 Fifth St in Scotia. This interruptions accounted for 10% of the total amount of customers interrupted (722 of 7,495) and 17% of the total amount of the customer-hours interrupted (1,583 of 9,095).
- The distribution circuit experienced four interruptions that involved 3-phase mainline, but were not associated with the circuit breaker, which affected 300 or more customers. The isolating devices involved with these 3-phase interruptions include one pole top recloser and three sets of solid blade disconnects. These interruptions accounted for 82% of the total amount of customers interrupted (6,144 of 7,495) and 67% of the total amount of customer-hours interrupted (6,087 of 9,095).
 - O The first interruption occurred on April 20th as a result of device failure. Crews needed to open solid disconnects at pole 129 Washington Ave in order repair a downstream connector. This interruption accounted for 27% of the total amount of customers interrupted (2,041 of 7,495) and 4% of the total amount of the customer-hours interrupted (408 of 9,095).

- O The second interruption occurred on July 28th as a result of device failure. Primary conductor fell at pole 90 Sunnyside Road. Crews opened at poles 88 and 91 Sunnyside road to isolate and backfeed customers while repairs were being made. This interruption accounted for 40% of the total amount of customers interrupted (3,019 of 7,495), and 45% of the total amount of the customer-hours interrupted (4,121 of 9,095).
- O The third interruption occurred on September 1st as a result of a vehicle accident. A motor vehicle hit pole 19 on Van Buren Road, this resulted in the recloser at pole 79 Swaggertown Road locking out. Crews isolated and replaced the broken pole. This interruption accounted for 7% of the total amount of customers interrupted (542 of 7,495), and 11% of the total amount of the customer-hours interrupted (985 of 9,095).
- The fourth interruption occurred on September 2nd as a result of a vehicle accident. A motor vehicle hit pole 39 Swaggertown Road. Crews opened switches at pole 36 Swaggertown Road to isolate the outage and replace the broken pole. This interruption accounted for 7% of the total amount of customers interrupted (542 of 7,495) and 6% of the total amount of the customer-hours interrupted (573 of 9,095).
- Equipment failure was the largest cause of interruptions on the Front St 36051 in 2016, interrupting service to 5,404 customers (72%) and accounting for 5,130 customer-hours interrupted (56%).
- Accidents were the second largest cause of interruptions on the Front St 36051 in 2016, interrupting service to 1,186 customers (16%) and accounting for 1,885 customer-hours interrupted (21%).
- There were four momentary operations on the distribution circuit breaker for the Front St 36051 in 2016.
- Sixteen of the thirty-three interruptions on the Front St 51 in 2016, affected ten customers or less.

- Removed approximately 1,000 feet of direct buried 750 Al and 2,800 feet of overhead distribution, which functioned as the circuit getaway from the station, and along the Mohawk River to Freemans Bridge. Then began the relocation of the feeder getaways underground, using 5,700 of the over 25,400 feet of 1,000 MCM Cu conductor in a planned manhole and duct-line installation. This was done to accommodate the \$150 million transformation of the former American Locomotive Company (ALCO) site along the Mohawk River in Schenectady, NY into upscale apartments, restaurants, retail stores, condos, a hotel, offices, and a casino. This will be known as Mohawk Harbor.
- The Front St Station transformer TB2 was replaced after it failed on February 24th. A mobile transformer was temporarily installed in place to support the over 5,900 customers normally served from TB2 until the permanent replacement TB2 was installed on May 6th.
- The feeder tie between Front St 36051 and Swaggertown 36451 was relocated to a safer location. In its original location, at the intersection of Swaggertown and Van Buren Road, it was on a hill and a curve. This required the need for flaggers would potentially increase any outage times. The new feeder tie is now located at pole 66 Swaggertown Road.
- There are three pole-top reclosers currently in service on the Front Street 36051.
- A maintenance foot patrol of the Front St 36051 was completed in 2014, and all identified level 1 and 2 maintenance has been completed.
- Tree trimming/pruning for the Front St 36051 was completed in FY13.

- Complete the installation of over 5,700 feet of 1,000 MCM Cu through the Mohawk Harbor Site. This will function as the new getaway for the 36052, with the entire load north of the Freeman's Bridge transferred to it, while the bulk of the 36051 load will be just Mohawk Harbor load.
- Complete all level 3 maintenance work that was identified by the 2014 1&M inspection (foot patrol) on the Front St 36051 by May 2017.
- Routine tree trimming/pruning on the Front St 36051 to be completed in FY18.

14. HOOSICK 31451 - 13.2kV

Profile: 1,638 Customers, 96.227 Circuit Miles

Indices: CAIDI = 1.05, SAIFI = 2.96

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|-----------------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 11 | 40.74% | 1,244 | 25.64% | 3,067 | 60.37% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 10 | 37.04% | 1,985 | 40.91% | 1,279 | 25.17% |
| 6 | ACCIDENTS | 3 | 11.11% | 8 | 0.16% | 19 | 0.37% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 2 | 7.41% | 3 | 0.06% | 17 | 0.34% |
| 10 | UNKNOWN | 1 | 3.70% | 1,612 | 33.22% | 699 | 13.75% |
| | Totals | 27 | 100.00% | 4,852 | 100.00% | 5,081 | 100.00% |

- There was one transmission interruptions that affected the Hoosick 31451 in 2016 as a result of equipment failure. On May 15th the North Troy Hoosick #5 transmission line tripped open removing breaker R510 from service when a phase came down between Transmission Structure 172 to 173 outside of Hoosick Sub. The line was sectionalized for repair. North Troy Hoosick #5 transmission was restored. This interruption accounted for 33% of total customers interrupted (1,602 of 4,852), and 6% of total customer-hours interrupted (320 of 5,081).
- There were zero substation interruptions that affected the Hoosick 31451 in 2016.
- The remaining twenty-six interruptions on the Hoosick 31451 occurred on the distribution system in 2016.
- The distribution circuit breaker for Hoosick 31451 experienced one sustained interruption (lockout) in 2016. The interruption occurred on January 16th as a result of an unknown event on the distribution feeder. Line was patrolled and breaker R510 closed back in. This interruption accounted for 33% of total customers interrupted (1,612 of 4,852), and 14% of total customer-hours interrupted (699 of 5,081).
- There were four interruptions on the Hoosick 31451 that involved 3-phase mainline, but were not associated with the circuit breaker, which affected one hundred or more customers. The isolating devices were solid disconnects, fused disconnects and pole-top reclosers operating automatically. These interruptions accounted for 24% of the total amount of customers interrupted (1,498 of 4,852) and 59% of the total amount of customer-hours interrupted (3,012 of 5,081).

- The first interruption occurred on June 26th as a result of a tree falling dragging conductor down near pole 34 and 35 on Buskirk-West Hoosick Road. Recloser operated to protect upstream customers. This section of main line was isolated to make repairs. Customers were back-fed to minimize the amount of customers out while poles were replaced and tree was removed. This interruption accounted for 7% of total customers interrupted (333 of 4,852), and 14% of total customer-hours interrupted (726 of 5,081).
- The second interruption occurred on July 31st as a result of device failure. Pole 24 at State Highway 22 caught fire and emergency repairs were completed when disconnect at pole 42 State Highway 22 was opened to isolate the branch circuit. Pole, cross arms and OH conductor were replaced and the branch circuit returned back to service. This interruption accounted for 6% of total customers interrupted (307 of 4,852), and 5% of total customerhours interrupted (237 of 5,081).
- The third interruption occurred on September 19th as a result of a tree falling onto the conductors between poles 23 and 24 Buskirk-West Hoosick Road. This section of main line was isolated to make repairs. Customers were back-fed to minimize the amount of customers out while poles were replaced and tree was removed. This interruption accounted for 10% of total customers interrupted (462 of 4,852), and 22% of total customer-hours interrupted (1,105 of 5,081).
- The fourth interruption also occurred on November 9th, as a result of device failure. A ratio failed on pole 101-1/2 on State Highway 67. Ratio was replaced and repairs were completed. A disconnect was opened to isolate the branch circuit. There was a second outage at the end of the outage when a drop and pick occurred to return the branch circuit back into service. This interruption accounted for 12% of total customers interrupted (59 of 4,852), and 12% of total customer-hours interrupted (628 of 5,081).
- Equipment failure was the leading cause of customer interruptions with 41% of the total amount (1,985 of 4,852) and tree contact was the leading cause of customer-hours interrupted with 60% of the total amount (3,067 of 5,081).
- Twenty of the twenty-seven interruptions on the Hoosick 31451 in 2016 affected twenty customers or less.

- There are two pole top reclosers installed on the Hoosick 31451. The reclosers have proven to be beneficial to the reliability of the feeder since one of the mainline interruptions was isolated by a recloser instead of affecting the entire feeder. These reclosers have minimized CI and CHI over the past year for the Hoosick 31451.
- The I&M inspection (foot patrol) of the Hoosick 31451 was completed in July 2013. And all of the Level 1, 2 and level 3 maintenance work that were identified from the I&M inspection (foot patrol) on the Hoosick 31451 were completed.
- Engineering Reliability Review (ERR) performed in 2015 for the Hoosick 31451, and recommendations for system improvements (added lightning arrestors, fusing, etc.) was completed FY16.
- Tree trimming, which removed over 345 hazard trees on the Hoosick 31451 was completed in FY16.

- Forestry department to field check and mitigate any issues that occur on the Hoosick 31451 in 2016.
- Overloaded ratio on pole 2 State Highway #7 to be increased for improved reliability
- A maintenance foot patrol (I&M inspection) of the Hoosick 31451 is scheduled for FY18. Thereafter, complete all identified level 1 maintenance on the Hoosick 31451 in FY18.
- A small capital improvement project was designed and scheduled to be started FY20 to complete at conversion/feeder tie between the Hoosick 31451 and Hoosick 31452 feeders. This will increase reliability.

15. MCCLELLAN ST 30452 - 13.2kV

Profile: 3,028 Customers, 15.3 Circuit Miles

Indices: CAIDI = 1.35, SAIFI = 2.40

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Custon Interruptions Interru | | | | er Hours |
|------|--------------|--------|------------------------------|--------|---------|--------|----------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 1 | 5.56% | 3,221 | 44.32% | 5,744 | 58.55% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 6 | 33.33% | 74 | 1.02% | 389 | 3.97% |
| 6 | ACCIDENTS | 3 | 16.67% | 56 | 0.77% | 178 | 1.81% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 8 | 44.44% | 3,916 | 53.89% | 3,500 | 35.68% |
| | Totals | 18 | 100.00% | 7,267 | 100.00% | 9,811 | 100.00% |

- There was one transmission interruption that affected the McClellan St 30452 on July 7th 2016 that was caused by unknown conditions that caused the bus pot at the Emmet Substation to fail. This interruption accounted for 45% of the total amount of customers interrupted (3,291 of 7,267), and 26% of the total customer-hours interrupted (2,523 of 9,811).
- There were zero substation interruptions that affected the McClellan St 30452 in 2016.
- The remaining seventeen interruptions on the McClellan St 30452 occurred on the distribution system in 2016.
- The distribution circuit breaker for McClellan St 30452 experienced one operation (lockout) that led to a sustained interruption in 2016. The interruption occurred on October 23rd as a result of tree conditions. A tree branch fell on primary conductor on pole 27 Brandywine Ave. This interruption accounted for 44% of the total amount of customers interrupted (3,221 of 7,267) and 59% of the total amount of the customerhours interrupted (5,744 of 9,811).
- Unknown causes were the largest cause of interruptions on the McClellan St 30452 in 2016, interrupting service to 3,916 customers (54%) and accounting for 3,500 customerhours interrupted (36%).
- Trees were the second largest cause of Customers Interrupted on the McClellan St 30452 in 2016, interrupting service to 3,221 customers (44%) and accounting for 5,744 customer-hours interrupted (59%).
- There were four momentary operations on the distribution circuit breaker for the McClellan 30452 in 2016.

- The 17 interruptions on the McClellan St 30452 attributed to the distribution system interrupted 3,976 customers (55%) and accounted for 7,288 customer-hours interrupted (74%) for a distribution SAIFI of 1.31 and CAIDI of 1.83.
- Four of the eighteen interruptions on the McClellan St 30452 in 2016 affected ten customers or less.

- A maintenance foot patrol of the McClellan St 30452 was completed in 2014 and all identified level 1 and 2 maintenance has been completed
- Tree trimming/pruning for the McClellan St 30452 was completed in FY13.

- Complete all level 3 maintenance work that was identified by the 2014 I&M inspection (foot patrol) on the McClellan St 30452 by July 2017.
- Routine tree trimming/pruning on the McClellan St 30452 to be completed in FY19.

16. OATHOUT LN 40251 - 13.2kV

Profile: 725 Customers, 15.921 Circuit Miles

Indices: CAIDI = 1.57, SAIFI = 2.57

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Customers Interruptions Interrupted | | Customer Hours | | |
|------|--------------|--------|-------------------------------------|--------|----------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 9 | 34.62% | 912 | 49.03% | 2,103 | 72.14% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 6 | 23.08% | 728 | 39.14% | 540 | 18.53% |
| 6 | ACCIDENTS | 7 | 26.92% | 197 | 10.59% | 190 | 6.50% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 4 | 15.38% | 23 | 1.24% | 83 | 2.83% |
| | Totals | 26 | 100.00% | 1,860 | 100.00% | 2,916 | 100.00% |

- There was one transmission interruptions that affected the Oathout 40251 in 2016 as a result of equipment failure. On May 16th the Maplewood-Latham #9 line had a single phase condition on the transmission line which tripped open breaker R510. Typically Oathout would be fed from Patroon Station but this Transmission line was out under clearance when the event occurred. The line was sectionalized for repair and restored via the normal supply from Patroon Station. This interruption accounted for 39% of total customers interrupted (721 of 1,860), and 16% of total customer-hours interrupted (481 of 2,916).
- There were zero substation interruptions that affected the Oathout 40251 in 2016.
- The remaining twenty-five interruptions on the Oathout 40251 occurred on the distribution system in 2016.
- The distribution circuit breaker for the Oathout 40251 experienced two momentary operations in 2016.
- The distribution circuit breaker for Oathout 40251 experienced one lockout operation that led to a sustained interruption in 2016. This interruption occurred on October 27th as a result of tree contact on pole 28 on Old Wolf Road. The tree came down on the three phase overhead cable for Oathout Lane 40251, causing the station breaker to lockout. Crews removed the tree and closed the station breaker back in. This interruption accounted for 39% of total customers interrupted (720 of 1,860), and 33% of total customer-hours interrupted (960 of 2,916).
- There were two interruptions on the Oathout 40251 that involved 3-phase mainline, but were not associated with the circuit breaker, which affected ninety-four or more

customers. The isolating devices were solid disconnect and fused disconnect. These interruptions accounted for 14% of the total amount of customers interrupted (267 of 1,860) and 17% of the total amount of customer-hours interrupted (509 of 2,916).

- o The first interruption occurred on August 2nd as a result of tree conditions. A tree fell on a section of primary on Sherwood Drive, causing protective OH line fuses on pole 126 Watervliet Shaker Road to operate. Crews removed the tree and replaced the fuse restoring power to all the customers on the branch circuit. This interruption accounted for 5% of total customers interrupted (94 of 1,860), and 13% of total customer-hours interrupted (376 of 2,916).
- O The second interruption occurred on November 10th as a result of a vehicle accident. A car hit and broke pole 123 on Watervliet Shaker Road. The main line solid disconnect switches on pole 131 and 122 on Watervliet Shaker Road were used to isolate the entrapped motor vehicle. Crews replaced the broken pole and closed the switches back in restoring power to all customers. This interruption accounted for 9% of the total amount of customers interrupted (173 of 1,860) and 5% of the total amount of customer-hours interrupted (133 of 2,916).
- Tree contact was the leading cause of the number of interruptions with 49% of the total amount (912 of 1,860) of customers interrupted. Tree contact was also the leading cause of customer-hours interrupted with 72% of the total amount (2,103 of 2,916).
- Twenty of the twenty-six interruptions on the Oathout 40251 in 2016 affected ten customers or less.

Action Taken:

- There is one pole top reclosers installed on the Oathout 40251. The recloser has proven to be beneficial to the reliability of the feeder since one of the mainline interruptions was isolated by a recloser instead of affecting the entire feeder. These reclosers have minimized CI and CHI over the past year for the Oathout 40251.
- The I&M inspection (foot patrol) of the Oathout 40251 was completed in July 2016. All of the Level 1 maintenance work that was identified from the I&M inspection (foot patrol) on the Oathout 40251 was completed.
- Tree trimming for the Oathout 40251 was also completed in FY16.

- Forestry department to field check and mitigate any issues that occur on the Oathout 40251 in 2017.
- Complete all level 2 and 3 maintenance work that was identified by the 2016 I&M inspection (foot patrol) on the Oathout 40251 by July 2017 and 2018 respectively.
- Tree trimming and an EHTM hazard tree review are scheduled for the Oathout 40251 in CY2019/FY20.

17. MAPLEWOOD 30751 - 13.2kV

Profile: 2,746 Customers, 24.182 Circuit Miles

Indices: CAIDI = 1.92, SAIFI = 2.14

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|-----------------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 3 | 21.43% | 4 | 0.07% | 22 | 0.20% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 2 | 14.29% | 2,837 | 48.39% | 1,921 | 17.04% |
| 6 | ACCIDENTS | 4 | 28.57% | 130 | 2.22% | 319 | 2.83% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 2 | 14.29% | 2,882 | 49.16% | 8,966 | 79.51% |
| 10 | UNKNOWN | 3 | 21.43% | 10 | 0.17% | 48 | 0.42% |
| | Totals | 14 | 100.00% | 5,863 | 100.00% | 11,277 | 100.00% |

- There was one Substation interruptions that affected the Maplewood 30751 in 2016 as a result of equipment failure. On February 12th there was a B-phase failure on the 115kV bus 77G inside Maplewood Station which tripped open breakers R510, R520, R530 and R540. Field ties were performed to limit customer outage time while repairs were made. The high side bus work was repaired and restored to service. This interruption accounted for 47% of total customers interrupted (2,760 of 5,863), and 16% of total customer-hours interrupted (1,780 of 11,277).
- There were zero Transmission interruptions that affected the Maplewood 30751 in 2016.
- The remaining thirteen interruptions on the Maplewood 30751 occurred on the distribution system in 2016.
- The distribution circuit breaker for the Maplewood 30751 experienced four momentary operations in 2016.
- The distribution circuit breaker for Maplewood 30751 experienced one lockout operation that led to a sustained interruption in 2016. This interruption was the result of a lightning strike immediately outside the station on pole 21 Crabapple Street on September 11th. The lightning strike brought a phase of the primary down, opening Maplewood 30751 R510 breaker. This interruption accounted for 47% of total customers interrupted (2,736 of 5,863), and 76% of total customer-hours interrupted (8,618 of 11,277).
- There were no interruptions on the Maplewood 30751 that involved 3-phase mainline, but were not associated with the circuit breaker for over one hundred customers.

- Lightning strikes were the leading cause of the number of Customers Interrupted with 49% of the total amount (2,882 of 5,863) of customers interrupted and also the leading cause of customer-hours interrupted with 80% of the total amount (8,966 of 11,277).
- Seven of the fourteen interruptions on the Maplewood 30751 in 2016 affected ten customers or less.

- There is one pole top recloser installed on the Maplewood 30751.
- The I&M inspection (foot patrol) of the Maplewood 30751 was completed August 2017. Moreover, all of the Level 1 maintenance work that was identified from the I&M inspection (foot patrol) on the Maplewood 30751 was completed.
- Tree trimming of the Maplewood 30751 will be completed by July 2017. Tree trimming has removed over 26 hazard trees to date.

- Tree trimming is ongoing on Maplewood 30751 in FY17 by the Forestry Department.
- Complete all level 2 maintenance work that was identified by the 2013 I&M inspection (foot patrol) on the Maplewood 30751 by September 2017.
- Complete all level 3 maintenance work that was identified by the 2013 I&M inspection (foot patrol) on the Maplewood 30751 by September 2018.

18. MAPLEWOOD 30753 - 13.2kV

Profile: 2,183 Customers, 29.304. Circuit Miles

Indices: CAIDI = 1.51, SAIFI = 2.31

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|-----------------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 1 | 6.25% | 1 | 0.02% | 9 | 0.12% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 8 | 50.00% | 4,473 | 88.71% | 6,401 | 84.01% |
| 6 | ACCIDENTS | 4 | 25.00% | 438 | 8.69% | 877 | 11.51% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 6.25% | 21 | 0.42% | 117 | 1.53% |
| 10 | UNKNOWN | 2 | 12.50% | 109 | 2.16% | 216 | 2.83% |
| | Totals | 16 | 100.00% | 5,042 | 100.00% | 7,619 | 100.00% |

- There was one Substation interruptions that affected the Maplewood 30753 in 2016 as a result of equipment failure. On February 12th there was a B-phase failure on the 115kV bus 77G inside Maplewood Station which tripped open breakers R510, R520, R530 and R540. Field ties were performed to limit customer outage time while repairs were made. The high side bus work was repaired and restored to service. This interruption accounted for 43% of total customers interrupted (2,170 of 5,042), and 17% of total customer-hours interrupted (1,301 of 7,619).
- There were zero Transmission interruptions that affected the Maplewood 30753 in 2016.
- The remaining fifteen interruptions on the Maplewood 30753 occurred on the distribution system in 2016.
- The distribution circuit breaker for the Maplewood 30753 experienced two momentary operations in 2016.
- The distribution circuit breaker for Maplewood 30753 experienced one lockout operation that led to a sustained interruption in 2016. This interruption was the result of equipment failure on the termination to the overhead conductor on riser pole 23, disconnect switch 5193 immediately outside the station on Crabapple Street on June 19th. The bad termination opened B phase riser causing the station breaker to trip. All customers were picked up on field ties to limit outage times for the customers. The riser was isolated and repaired. This interruption accounted for 57% of total customers interrupted (2,176 of 5,042), and 59% of total customer-hours interrupted (4,525 of 7,619).
- There was one interruption on the Maplewood 30753 that involved 3-phase mainline, but was not associated with the circuit breaker, which affected one hundred or more

customers. The isolating device was a pole-top recloser. The interruption occurred on June 15th with no cause found. The recloser on Pole 175h Wilson Hill Road operated. The line was patrolled and no tree or animal contacts were found. The recloser was closed back in and line held. This interruption accounted for 11% of the total amount of customers interrupted (341 of 3,036) and 11% of the total amount of the customer-hours interrupted (796 of 7,068).

- Equipment failures were the leading cause of the number of interruptions with 50% of the total amount (4,473 of 5,042) of customers interrupted as well as the leading cause of customer-hours interrupted with 84% of the total amount (6,401 of 7,619).
- Eight of the sixteen interruptions on the Maplewood 30753 in 2016 affected twenty customers or less.

Action Taken:

- There is one pole top recloser installed on the Maplewood 30753. Installed a new 3-phase G&W recloser on the Maplewood 30753 in 2011 as part of the FY12 Recloser program on Swatling Ave.
- The I&M inspection (foot patrol) of the Maplewood 30753 was completed January 2013 and all identified level 1, 2 and 3 maintenance on the Maplewood 30753 were completed before January 2016.
- Enhanced animal protection was completed at Maplewood Substation in 2015.

Action Plan:

• Tree trimming is ongoing on Maplewood 30753 in FY17 by the Forestry Department.

3. ACTION PLAN SUMMARIES

a. SUMMARY OF ACTION ITEM PLANS FOR 2016 WORST PERFORMING CIRCUITS

| Station | Feeder | Report Year | Action Plan | Projected Complete Date | Estimated Cost | Comments |
|---------------|--------|----------------|---|-------------------------------|-------------------|-------------|
| Altamont | 28356 | 2016 | Trip saver | 17-Oct | \$35k | On schedule |
| Altamont | 28356 | 2016 | I&M Inspection (foot patrol) | 17-Oct | | On schedule |
| Elnora | 44256 | 2016 | Complete level 2 maintenance | 17-Oct | \$46k | On schedule |
| Elnora | 44256 | 2016 | Complete level 3 maintenance | 19-Oct | TBD | In Design |
| Elnora | 44256 | 2016 | Tree Trimming/Pruning | 18-Apr | | On schedule |
| Bethlehem | 2158 | 2016 | I&M Inspection (foot patrol) | 17-Dec | | On schedule |
| Bethlehem | 2158 | 2016 | Complete level 2 maintenance | 18-Dec | | On schedule |
| Bethlehem | 2158 | 2016 | Complete level 3 maintenance | 19-Dec | | On schedule |
| Bethlehem | 2158 | 2016 | Tree Trimming/Pruning | 17-Dec | | On schedule |
| Bethlehem | 2158 | 2016 | Engineering review for Reclosers for possible additional recloser | 17-Dec | | On schedule |
| Front St | 36053 | 2016 | Front St 52 & 53 OH to UG relocation | 17-Dec | \$1.3M | On schedule |
| Front St | 36053 | 2016 | Complete level 3 maintenance | 17-Jun | \$325k | On schedule |
| Front St | 36053 | 2016 | Complete ERR | 18-Apr | | On schedule |
| Front St | 36053 | 2016 | Tree Trimming / Pruning | 18-Apr | | On schedule |
| Blue Stores | 30351 | 2016 | Tree Trimming / Pruning | 17-Dec | | On schedule |
| Blue Stores | 30351 | 2016 | Monitor results of vegetation work from FY17 | 16-Dec | | On schedule |
| Blue Stores | 30352 | 2016 | Complete level 2 maintenance | 18-Jan | | On schedule |
| Blue Stores | 30352 | 2016 | Complete level 3 maintenance | 19-Jan | | On schedule |
| Reynolds | 33452 | 2016 | I&M Inspection (foot patrol) | 17-Dec | | On schedule |
| Reynolds | 33452 | 2016 | Tree Trimming / Pruning | 17-Dec | | On schedule |
| Swaggertown | 36453 | 2016 | Complete ERR | 18-Apr | | On schedule |
| Boyntonville | 33351 | 2016 | Complete level 2 maintenance | 18-Jul | | On schedule |
| Boyntonville | 33351 | 2016 | Complete level 3 maintenance | 19-Jul | | On schedule |
| Boyntonville | 33351 | 2016 | Tree Trimming / Pruning | 17-Dec | | On schedule |
| Trinity Place | 16456 | 2016 | Complete level 3 maintenance | 16-Jun | | On schedule |
| Trinity Place | 16456 | 2016 | Tree Trimming / Pruning | 17-Jan | | On schedule |
| Wolf Road | 34451 | 2016 | Tree Trimming / Pruning | 17-Jan | | On schedule |
| Wolf Road | 34451 | 2016 | I&M Inspection (foot patrol) | 17-Aug | | On schedule |
| Wolf Road | 34451 | 2016 | Complete level 2 maintenance | 18-Aug | | On schedule |
| Wolf Road | 34451 | 2016 | Complete level 3 maintenance | 19-Aug | | On schedule |
| Selkirk | 14952 | 2016 | Complete level 3 maintenance | 18-Aug | | On schedule |
| Selkirk | 14952 | 2016 | Tree Trimming / Pruning | 17-Apr | | On schedule |
| Maplewood | 30753 | 2016 | Complete level 3 maintenance | 16-Feb | \$22k | Completed |
| Maplewood | 30753 | 2016 | Tree Trimming / Pruning | 16-Apr | | On schedule |
| Front St | 36051 | 2016 | Front St 52 & 53 OH to UG relocation | 17-Dec | | On schedule |
| Front St | 36051 | 2016 | Complete level 3 maintenance | 17-May | \$177k | Complete |
| Front St | 36051 | 2016 | Tree Trimming/Pruning | 18-Apr | | On schedule |
| Hoosick | 31451 | 2016 | Monitor results of vegetation work from FY16 | 17-Dec | | On schedule |
| McClellan St | 30452 | 2016 | Complete level 3 maintenance | 17-Jul | \$88k | On schedule |
| McClellan St | 30452 | 2016 | Tree Trimming/Pruning | 19-Apr | | On schedule |
| Oathout | 40251 | 2016 | Monitor results of vegetation work from FY16 | 17-Dec | | On schedule |
| Oathout | 40251 | 2016 | Complete level 2 maintenance | 17-Dec | | On schedule |
| Oathout | 40251 | 2016 | Complete level 3 maintenance | 18-Dec | | On schedule |
| Maplewood | 30751 | 2016 | Tree Trimming/Pruning | 17-Dec | | On schedule |
| Maplewood | 30751 | 2016 | Complete level 2 maintenance | 17-Sep | | On schedule |
| Maplewood | 30751 | 2016 | Complete level 3 maintenance | 18-Sep | | On schedule |

| Station | Feeder | Report Year | Action Plan | Complete | Estimated Cost | Comments |
|-----------|--------|----------------|-----------------------|----------|-------------------|-------------|
| Maplewood | 30753 | 2016 | Tree Trimming/Pruning | 17-Dec | | On schedule |

| b. Si | ATUS OF ACTION PLANS FOR 2015 WORST PERFORMING CIRCUITS |
|-------|---|
| | |
| | |
| | |
| | |
| | |
| | |

| Station | Feeder | Report Year | Action Plan | Actual/Est. Completion Date | Actual/Est. Cost | Comments |
|---------------|--------|----------------|---|-----------------------------------|---------------------|------------------------------------|
| Voorheesville | 17851 | 2016 | Complete ERR | Apr – 16 | | On schedule |
| Voorheesville | 17851 | 2016 | I&M Inspection (foot patrol) | Mar – 16 | | On schedule |
| Voorheesville | 17851 | 2016 | Tree Trimming / Pruning | Apr – 17 | | On schedule |
| Front Street | 36052 | 2016 | Mohawk Harbor Development | Dec – 16 | \$6.9M | On schedule |
| Front Street | 36052 | 2016 | Complete level 3 maintenance | May-17 | \$175k | On schedule |
| Front Street | 36052 | 2016 | Monitor results of vegetation work from FY13 | Dec-16 | | On schedule |
| Front Street | 36053 | 2016 | Mohawk Harbor Development | Dec – 16 | \$6.9M | On schedule |
| Front Street | 36053 | 2016 | Complete level 3 maintenance | June-17 | \$329k | On schedule |
| Front Street | 36053 | 2016 | Monitor results of vegetation work from FY13 | Dec-16 | | On schedule |
| Brunswick | 26453 | 2016 | Complete ERR | Apr – 16 | | On schedule |
| Brunswick | 26453 | 2016 | I&M Inspection (foot patrol) | Dec-16 | | On schedule |
| Brunswick | 26453 | 2016 | Monitor results of vegetation work from FY15 | Dec-16 | | On schedule |
| Grooms Road | 34557 | 2016 | Complete level 3 maintenance | Oct-16 | \$578k | On schedule |
| Grooms Road | 34557 | 2016 | Tree Trimming / Pruning | Apr-16 | | On schedule |
| Grooms Road | 34557 | 2016 | Finalize recommendations from the ERR completed in FY15 | Apr-16 | | On schedule |
| Grooms Road | 34557 | 2016 | Grooms Road 34557 – Saratoga Road Conversion | Apr-20 | \$600K | WR# 14925880 Delayed until FY20 |
| Hoags Corners | 22151 | 2016 | Finalize recommendations from the ERR completed in FY15 | Apr-16 | | On schedule |
| Hoags Corners | 22151 | 2016 | Complete level 3 maintenance | Sep-17 | \$520k | On schedule |
| Hoags Corners | 22151 | 2016 | Complete level 3 maintenance on Hoags-Brainard #1 | Sep-18 | | On schedule |
| Hoags Corners | 22151 | 2016 | Monitor results of vegetation work from FY15 | Dec-16 | | On schedule |
| Inman Road | 37055 | 2016 | I&M Inspection (foot patrol) | Dec-17 | | On schedule |
| Inman Road | 37055 | 2016 | Monitor results of vegetation work from FY14 | Dec-17 | | On schedule |
| Schodack | 45151 | 2016 | I&M Inspection (foot patrol) | Dec-16 | | On schedule |
| Schodack | 45151 | 2016 | Tree Trimming / Pruning | Apr-17 | | On schedule |
| Hemstreet | 32851 | 2016 | Complete level 2 maintenance | Nov-16 | \$53k | On schedule |
| Hemstreet | 32851 | 2016 | Complete level 3 maintenance | Nov-18 | \$496k | On schedule |
| Hemstreet | 32851 | 2016 | Tree Trimming / Pruning | Apr-17 | 4 17 022 | On schedule |
| Ruth Road | 38153 | 2016 | Replace station breaker R530 in Ruth Road Substation | Dec-16 | | On schedule |
| Ruth Road | 38153 | 2016 | Finalize recommendations from the ERR completed in FY15 | Apr-16 | | On schedule |
| Ruth Road | 38153 | 2016 | Complete level 3 maintenance | Jun-17 | \$44k | On schedule |
| Ruth Road | 38153 | 2016 | Tree Trimming / Pruning | Apr-17 | 7 1 122 | On schedule |
| Boyntonville | 33351 | 2016 | Finalize recommendations from the ERR completed in FY15 | Apr-16 | | On schedule |
| Boyntonville | 33351 | 2016 | I&M Inspection (foot patrol) | Dec-16 | | On schedule |
| Boyntonville | 33351 | 2016 | Monitor results of vegetation work from FY15 | Dec-16 | | On schedule |
| Grooms Road | 34555 | 2016 | Deer Run Hollow URD Cable Replacement | Apr-17 | \$219K | WR# 21073204 On schedule |
| Grooms Road | 34555 | 2016 | Complete level 3 maintenance | Jun-16 | \$27k | On schedule |
| Grooms Road | 34555 | 2016 | Tree Trimming / Pruning | Apr-16 | · = · · · · | On schedule |
| Selkirk | 14952 | 2016 | Finalize recommendations from the ERR completed in FY15 | Apr-16 | | On schedule |
| Selkirk | 14952 | 2016 | I&M Inspection (foot patrol) | Dec-16 | | On schedule |
| Selkirk | 14952 | 2016 | Tree Trimming / Pruning | Apr-17 | | On schedule |
| Maplewood | 30753 | 2016 | Complete level 3 maintenance | Feb-16 | \$22k | Completed |
| Maplewood | 30753 | 2016 | Tree Trimming / Pruning | Apr-16 | · | On schedule |
| Hoosick | 31451 | 2016 | Complete level 3 maintenance | Dec-16 | \$916k | On schedule |
| Hoosick | 31451 | 2016 | Monitor results of vegetation work from FY16 | Dec-16 | ψ, TOR | On schedule |
| Valkin | 42752 | 2016 | Finalize recommendations from the ERR completed in FY15 | Apr-16 | | On schedule |
| Valkin | 42752 | 2016 | Complete level 2 maintenance | Oct-16 | \$42k | On schedule |

| Station | Feeder | Report Year | Action Plan | Actual/Est. Completion Date | Actual/Est. Cost | Comments |
|---------|--------|----------------|--|-----------------------------------|---------------------|-------------|
| Valkin | 42752 | 2016 | Complete level 3 maintenance | Oct-18 | \$33k | On schedule |
| Valkin | 42752 | 2016 | Monitor results of vegetation work from FY15 | Dec-16 | | On schedule |

4. OPERATING REGION PERFORMANCE BELOW MINIMUM

a. MAINTENANCE HISTORY AND ANALYSIS OF FACTORS WHICH CAUSED THE BELOW MINIMUM PERFORMANCE

In 2016, the Capital Region did not meet the PSC minimum goal for SAIFI of 0.90 interruptions, ending the year with a total SAIFI of 1.01 interruptions. This was a 2% increase over 2015's SAIFI of 0.99. The 2016 SAIFI was 8.6% greater than the 5-year SAIFI average of 0.93.

Excluding Major Storms, the 2016 data indicates that the number of interruptions was 2% above the previous 5-year average; the customers interrupted were 10.4% above the previous 5-year average while the customer-hours interrupted were 8.3% above the previous 5-year average. The ratio between the number of customers interrupted and the number of customers served is the SAIFI (System Average Interruption Frequency Index) reliability measurement.

Reviewing the 2016 SAIFI data by facility type:

Excluding major storms, the 2016 transmission facilities contributed 0.10 to the regional SAIFI. This consisted of ten interruptions, which made up 9.8% of total customers interrupted and 4.6% of total customer-hours interrupted. This amount is a 28.6% decrease from 2015's fourteen transmission interruptions. The ten transmission interruptions accounted for 31,776 out of the 320,898 customers served in 2016.

The 2016 SAIFI for substation facilities contributed 0.12 to the regional SAIFI. This consisted of thirteen interruptions, which made up 11.9% of the total number of customers interrupted and 9.2% of the total customer-hours interrupted. This amount is a 44.4% increase from 2015's nine substation interruptions. The thirty-four substation interruptions accounted for 38,449 out of the 320,898 customers served in 2016.

The 2016, distribution contributed 99.2% of the total interruptions to the regional SAIFI. This consisted of 2,842 interruptions, which made up 78.4% of the total customers interrupted and 86.2% of the total customer-hours interrupted. The 2016 SAIFI for distribution was 3.7% below the 5-year average of 0.79 and 3.7% below the 2015 SAIFI of 0.82.

Reviewing the 2016 SAIFI data by cause codes that had a SAIFI greater than the previous year's results (excluding Major Storms):

(02) Tree Contacts

The overall SAIFI for Tree Contacts was 0.25 in 2016, which is 13% above the previous 5-year average (0.38) and 20% above the 2015 SAIFI of 0.21. There were 686 interruptions caused by tree contacts that accounted for 22% of the total number of customers interrupted.

There was an increase in interruptions caused by tree contacts from 2015 to 2016. Interruptions increased from 651 to 686 between 2015 and 2016, customers interrupted increased 21%, and customer-hours interrupted increased 41% from 2015.

(05) Equipment Failure

The overall SAIFI for equipment failure was 0.41, which is 31.7% above the previous 5-year average (0.31) and 29.4% above the 2015 SAIFI of 0.32 for equipment failure. There were 877 interruptions caused by equipment failure that accounted for 40.8% of the total number of customers interrupted (132,270 of 324,304) and 39% of total customer-hours interrupted (235,270 of 603,752).

There was an increase in interruptions caused by equipment failure from 2015 to 2016. Interruptions increased 5.8%, customers interrupted increased 30.4% and customer-hours interrupted increased 3.2% from 2015.

(09) Lightning

The overall SAIFI for Lightning was 0.02, which is 43% below the previous 5-year average (0.04) and 173% above the 2015 SAIFI of 0.01. There were 34 interruptions caused by Lightning that accounted for 2% of the total number of customers interrupted and 3% of total customer-hours interrupted

There was an increase in interruptions caused by Lightning from 2015 to 2016. Interruptions decreased 31%, customers interrupted increased 175% and customer-hours interrupted increased 165% from 2015.

(10) Unknown

The overall SAIFI for Unknown was 0.10, which is 18% above the previous 5-year average (0.09) and 19% above the 2015 SAIFI of 0.09 for Unkown. There were 545 interruptions caused by Unknown that accounted for 10% of the total number of customers interrupted and 9% of total customer-hours interrupted.

There was an increased in interruptions caused by Unkown from 2015 to 2016. Interruptions increased 24%, customers interrupted increased 20% and customerhours interrupted decreased 2% from 2015.

b. PLANNED PROGRAMS OR PLANNED CORRECTIVE ACTIONS AND PROPOSED IMPROVEMENTS TO THE PERFORMANCE INDICES

The Company is continuing its efforts in the Capital Region to maintain reliability. These efforts include distribution patrols, maintenance programs, line recloser installations, protection coordination studies, lightning protection installations, and tree trimming programs. All of these programs and corrective actions not only will reduce the number of interruptions and/or customers interrupted but also the restoration times. The Company will continue to stay on schedule for tree trimming and believes that this maintained schedule for tree trimming and miles trimmed will reduce both the incidence and duration of tree-related interruptions.

Substation Improvements

- 1) When substation equipment is being installed or repaired, animal guards are being installed.
- When opportunities arise, feeder-ties will be constructed to temporarily transfer load onto adjacent substations. This will improve reliability for the affected station.
- 3) The Company's ongoing maintenance program for substations should help reduce the potential for substation problems in 2016. This program includes:
 - Circuit breaker diagnostic tests
 - Circuit breaker mechanism checks
 - Load tap changer internal inspections
 - Dissolved gas analysis on load tap changers and transformers.
 - Calibration/inspections on relay positions and communication packages
 - Functional testing of relays
 - Battery maintenance
- 4) Network --- Annual program for Albany area networks to review and change out transformers and protectors due to deterioration as needed. The Albany area has approximately 250 vaults containing network transformers and protectors. The goal of this program is to replace the equipment before failure occurs.

Engineering Reliability Reviews (ERR)

In a separate initiative based on primary distribution interruptions only, each region of the company is presented with a list of worst performing feeders. The review's purpose was to identify corrective measures that would improve that feeder's reliability statistics, determine the associated incremental reliability improvement, and each corrective measures' associated cost.

In addition to these preventative maintenance measures, the Company will perform ERR's on a select number of the worst performing feeders in order to review these feeders in detail and also to provide recommendations to improve the reliability on the feeder. These recommendations may include but are not limited to, the addition of reclosers and fuses, the construction of feeder ties, and the

identification and replacement of overloaded equipment.

As part of the ERR, the Company plans to sectionalize more feeders in the Capital Region. This will help reduce the number of customers that are impacted by incidents that cannot be avoided. One method of sectionalizing will be the use of pole top reclosers. The installation of radial line reclosers has a positive impact on the Company's SAIFI performance by reducing the number of customer interruptions. Further benefits can be realized to the extent that these devices provide remote monitoring and control and provide a platform for future automation schemes.

To help minimize interruptions caused by animal contact, the Company will continue to install animal guards on all new transformer installations and retrofit animal guards on existing transformers in areas plagued with animal-related interruptions in the Capital Region.

Taken together, the Company believes these preventative actions will help minimize the potential for unplanned interruptions and improve the Capital Region's SAIFI and CAIDI performance.

D. CENTRAL REGION

1. OPERATING REGIONAL PERFORMANCE

a. HISTORIC CAIDI AND SAIFI INDICES

IDS Info:

| | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|------------------------------|---------|---------|---------|---------|---------|---------|
| CAIDI (Target 2.00) | 1.86 | 1.83 | 1.62 | 1.84 | 1.96 | 1.83 |
| SAIFI (Target 1.00) | 1.12 | 1.19 | 1.26 | 0.90 | 1.10 | 1.11 |
| SAIDI | 2.07 | 2.18 | 2.03 | 1.66 | 2.16 | 2.04 |
| Interruptions | 2,201 | 2,023 | 2,029 | 2,021 | 2,146 | 2,239 |
| Customers Interrupted | 312,792 | 332,703 | 350,855 | 252,765 | 306,265 | 309,526 |
| Customer-Hours Interrupted | 580,949 | 607,511 | 567,101 | 464,793 | 601,249 | 567,021 |
| Customers Served | 280,384 | 278,647 | 279,236 | 279,326 | 278,358 | 277,980 |
| Customers Per Interruption | 142.11 | 164.46 | 172.92 | 125.07 | 142.71 | 138.24 |
| Availability Index | 99.9764 | 99.9751 | 99.9768 | 99.9810 | 99.9754 | 99.9767 |
| Interruptions/1000 customers | 7.85 | 7.26 | 7.27 | 7.24 | 7.71 | 8.05 |

b. DISCUSSION OF REGIONAL PERFORMANCE

In 2016, the Central Region met its CAIDI reliability target and did not meet its SAIFI reliability target as set forth by the New York Public Service Commission (PSC). The final System Average Interruption Frequency Index (SAIFI) result was 1.12 interruptions, 12% above the PSC goal of 1.00 interruptions. As shown in the table above, the Customer Average Interruption Duration index (CAIDI) was 1.86 in 2016, 7% below the PSC's regional target of 2.00 hours.

The 2016 CAIDI result was 2% above the 2015 result of 1.83 hours, and 3% above the previous 5-year average of 1.81 hours. The 2016 SAIFI was 6% below the 2015 result of 1.19 interruptions, and 1% above the previous 5-year average of 1.11 interruptions.

In 2016, excluding major storms, the Central Region experienced 14 transmission interruptions. These interruptions accounted for 1% of the region's total interruptions (14 of 2,201), 10% of the region's total customers interrupted (CI), (30,108 of 312,792), and 7% (43,452 of 580,947) of the region's total customer-hours interrupted (CHI). Overall, transmission interruptions had a CAIDI of 1.44 hours, and a SAIFI of 0.11 interruptions.

The number of transmission-related interruptions decreased from 22 in 2015 to 14 in 2016 (a decrease of 36%). The number of customers interrupted decreased from 42,703 in 2015, to 30,108 in 2016 (a decrease of 29%), while the customer-hours interrupted decreased from 62,485 in 2015, to 43,452 in 2016 (a decrease of 30%).

In 2016, excluding major storms, the Central Region experienced 8 substation interruptions. These interruptions accounted for 0.4% of the region's total interruptions (8 of 2,201), 8% of the region's total customers interrupted, (24,009 of 312,792), and 4% (21,302 of 580,947) of the region's total customer-hours interrupted. Overall, substation interruptions had a CAIDI of 0.89 hours, and a SAIFI of 0.09 interruptions.

The number of substation-related interruptions remained the same at 12 from 2015 to 2016. The number of customers interrupted decreased from 69,009 in 2015, to 37,981 in 2016 (a decrease of 45%), while the customer-hours interrupted decreased from 90,893 in 2015, to 23,663 in 2016 (a decrease of 74%).

In 2016, excluding major storms, the Central Region experienced 2,175 distribution interruptions. These interruptions accounted for 99% of the region's total interruptions (2,175 of 2,201), 78% of the region's total customers interrupted, (244,703 of 312,792), and 88% (513,832 of 580,947) of the region's total customer-hours interrupted. Overall, distribution interruptions had a CAIDI of 2.0 hours, and a SAIFI of 0.92 interruptions.

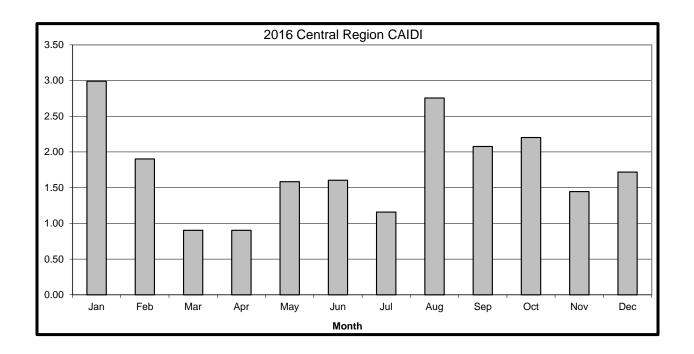
The number of distribution-related interruptions increased from 1,989 to 2,175 from 2015 to 2016 (an increase of 10%). The number of customers interrupted increased from 220,991 in 2015, to 244,703 in 2016 (an increase of 11%), while the customer-hours interrupted increased from 454,133 in 2015, to 513,832 in 2016 (an increase of 13%).

c. MONTHLY CAIDI AND SAIFI GRAPHS

The following graphs show the monthly CAIDI and SAIFI for the Central Region for 2016 (Excluding Major Storms). Regional CAIDI exceeded the PSC target of 2.00 hours in January (2.99), August (2.75) and October (2.20). CAIDI in January and August was influenced by Minor Storms. These storms were on January 10th and August 13th. It should be noted that the neighboring region (Mohawk Valley) qualified for PSC Major Storms on these dates. CAIDI in October was influenced by a number of recloser and fuse operations, with trees being the main cause of interruption.

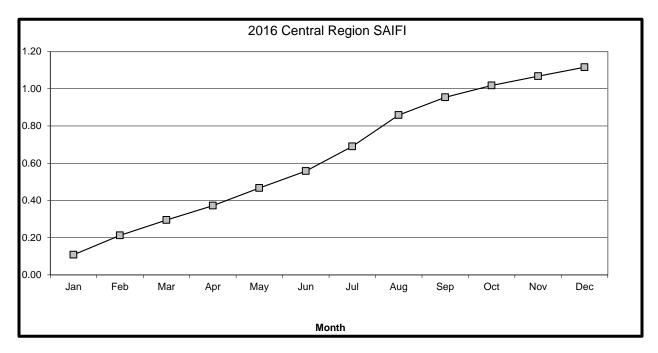
Regional SAIFI was above the monthly targets in January (0.11), February (0.10), July (0.13) and August (0.17). The SAIFI was above target in January, July and August due to Minor Storms. The storm dates were: January 10th, July 23rd and August 13th. Mohawk Valley (the neighboring region) qualified for PSC Major Storms on these dates. February was above target due to multiple feeder lockouts on the third, all of which were due to trees.

GRAPH OF MONTHLY CAIDI AND SAIFI FOR CENTRAL REGION



| PSC CAIDI Goal: | | | | |
|-----------------|------|--|--|--|
| Minimum | 2.00 | | | |
| 2016 Actual | 1.86 | | | |

| PSC SAIFI Goal: | | | | |
|-----------------|------|--|--|--|
| Minimum | 1.00 | | | |
| 2016 Actual | 1.12 | | | |



d. PSC CAUSE CODES

1) Number of Events by Cause – Historical

IDS Info:

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---------------------------|-------|-------|-------|-------|-------|-------|
| 01 Major Storms | 142 | 33 | 409 | 380 | 125 | 0 |
| 02 Tree Contacts | 601 | 497 | 507 | 535 | 532 | 475 |
| 03 Overloads | 33 | 32 | 25 | 33 | 32 | 63 |
| 04 Operator Error | 9 | 9 | 9 | 6 | 7 | 4 |
| 05 Equipment | 624 | 628 | 640 | 629 | 608 | 714 |
| 06 Accidents | 473 | 428 | 411 | 352 | 444 | 419 |
| 07 Prearranged | 93 | 106 | 82 | 174 | 182 | 142 |
| 08 Customer Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 Lightning | 69 | 81 | 110 | 84 | 112 | 127 |
| 10 Unknown | 299 | 242 | 245 | 208 | 229 | 278 |
| Total | 2,343 | 2,056 | 2,438 | 2,401 | 2,271 | 2,222 |

2) Customers Interrupted by Cause – Historical

IDS Info:

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---------------------------|---------|---------|---------|---------|---------|---------|
| 01 Major Storms | 21,105 | 14,716 | 65,205 | 81,627 | 17,547 | 0 |
| 02 Tree Contacts | 82,511 | 86,352 | 81,930 | 72,955 | 77,244 | 74,531 |
| 03 Overloads | 9,503 | 1,391 | 3,670 | 480 | 706 | 2,780 |
| 04 Operator Error | 6,906 | 6,175 | 4,230 | 789 | 11,132 | 127 |
| 05 Equipment | 88,358 | 89,296 | 128,070 | 93,388 | 111,441 | 103,315 |
| 06 Accidents | 58,636 | 91,555 | 67,309 | 53,813 | 52,876 | 69,028 |
| 07 Prearranged | 30,806 | 8,615 | 7,569 | 11,300 | 8,589 | 7,386 |
| 08 Customer Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 Lightning | 5,758 | 11,966 | 26,026 | 2,535 | 4,527 | 14,393 |
| 10 Unknown | 30,314 | 37,353 | 32,051 | 17,505 | 39,750 | 35,696 |
| Total | 333,897 | 347,419 | 416,060 | 334,392 | 323,812 | 307,256 |

3) Customer-Hours Interrupted by Cause – Historical

IDS Info:

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---------------------------|---------|---------|-----------|---------|---------|---------|
| 01 Major Storms | 72,404 | 38,937 | 468,164 | 324,027 | 61,652 | 0 |
| 02 Tree Contacts | 229,527 | 164,131 | 161,109 | 167,700 | 200,554 | 164,509 |
| 03 Overloads | 3,906 | 8,713 | 3,264 | 1,424 | 2,594 | 7,432 |
| 04 Operator Error | 2,533 | 4,872 | 3,269 | 504 | 14,535 | 109 |
| 05 Equipment | 156,231 | 181,996 | 225,310 | 159,341 | 183,810 | 195,094 |
| 06 Accidents | 88,460 | 146,486 | 80,295 | 78,103 | 82,070 | 100,221 |
| 07 Prearranged | 18,852 | 14,772 | 17,794 | 15,622 | 11,059 | 12,826 |
| 08 Customer Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 Lightning | 10,353 | 32,644 | 32,684 | 8,740 | 16,306 | 35,258 |
| 10 Unknown | 71,086 | 53,898 | 43,376 | 33,359 | 90,320 | 47,348 |
| Total | 653,352 | 646,449 | 1,035,264 | 788,820 | 662,900 | 562,798 |

4) Interruptions, Customers Interrupted and Customer-Hours Interrupted - 2016

| Cause Code | Interruptions | | | Customers Interrupted | | er-Hours rupted |
|---------------------------|---------------|---------|---------|--------------------------|---------|--------------------|
| | Number | % Total | Number | % Total | Number | % Total |
| 01 Major Storms | 142 | 6.1% | 21,105 | 6.3% | 72,404 | 11.1% |
| 02 Tree Contacts | 601 | 25.7% | 82,511 | 24.7% | 229,527 | 35.1% |
| 03 Overloads | 33 | 1.4% | 9,503 | 2.8% | 3,906 | 0.6% |
| 04 Operator Error | 9 | 0.4% | 6,906 | 2.1% | 2,533 | 0.4% |
| 05 Equipment | 624 | 26.6% | 88,358 | 26.5% | 156,231 | 23.9% |
| 06 Accidents | 473 | 20.2% | 58,636 | 17.6% | 88,460 | 13.5% |
| 07 Prearranged | 93 | 4.0% | 30,806 | 9.2% | 18,852 | 2.9% |
| 08 Customer Equip. | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| 09 Lightning | 69 | 2.9% | 5,758 | 1.7% | 10,353 | 1.6% |
| 10 Unknown | 299 | 12.8% | 30,314 | 9.1% | 71,086 | 10.9% |
| Total | 2,343 | 100.0% | 333,897 | 100.0% | 653,352 | 100.0% |

e. INTERRUPTION REVIEW BY PSC CAUSE CODES

Cause Code 01 - Major Storms

In 2016, Major Storms accounted for 6% of interruptions, 6% of customers interrupted, and 11% of Customer-Hours Interrupted.

Interruptions due to Major Storm were up 330% from 2015, and down 25% over the 5 year average. Customers interrupted due to Major Storms were up 43% from 2015, and down 41% over the 5 year average. Customer-Hours interrupted were up 86% from 2015 and down 59% over the 5 year average.

The remaining PSC code descriptions do not include Major Storms in the percentages.

Cause Code 02 - Tree Contacts

In 2016, Tree Contacts accounted for 27% of interruptions, 26% of customers interrupted, and 40% of Customer-Hours Interrupted.

Interruptions due to Tree Contacts were up 21% from 2015, and up 18% over the 5 year average. Customers interrupted due to Tree Contacts were down 4% from 2015, and up 5% over the 5 year average. Customer-Hours interrupted were up 40% from 2015 and up 34% over the 5 year average.

Tree Contacts were the 2nd largest cause of interruptions in 2016.

Sixty-one percent of the tree interruptions were due to fallen trees, which accounted for 73% of the customers interrupted and 77% of the customer-hours interrupted due to trees. Twenty-eight percent of the tree interruptions were due to broken limbs, which accounted for 27% of the customers interrupted and 22% of the customer-hours interrupted.

One of the tree interruptions affected a transmission line and two affected subtransmission lines.

Cause Code 03 - Overloads

In 2016, Overloads accounted for 1% of interruptions, 3% of customers interrupted, and 1% of Customer-Hours Interrupted.

Interruptions due to Overloads were up 3% from 2015, and down 11% over the 5 year average. Customers interrupted due to Overloads were up 583% from 2015, and up 426% over the 5 year average. Customer-Hours interrupted were down 55% from 2015 and down 17% over the 5 year average.

Overloads were the 7th largest cause of interruptions in 2016.

Cause Code 04 - Operator Error

In 2016, Operator Error accounted for 0% of interruptions, 2% of customers interrupted, and 0% of Customer-Hours Interrupted.

Interruptions due to Operator Error were flat at 0% from 2015, and up 29% over the 5 year average. Customers interrupted due to Operator Error were up 12% from 2015, and up 54% over the 5 year average. Customer-Hours interrupted were down 48% from 2015 and down 46% over the 5 year average.

Operator Error was the 8th largest cause of interruptions in 2016.

One of the operating errors affected a transmission line. This event accounted of 48% of the customers interrupted due to Operator Error.

Cause Code 05 - Equipment Failure

In 2016, Equipment Failures accounted for 28% of interruptions, 28% of customers interrupted, and 27% of Customer-Hours Interrupted.

Interruptions due to Equipment Failure were down 1% from 2015, and down 3% over the 5 year average. Customers interrupted due to Equipment Failure were down 1% from 2015, and down 16% over the 5 year average. Customer-Hours interrupted were down 14% from 2015 and down 17% over the 5 year average.

Equipment Failures were the largest cause of interruptions in 2016.

There were five substation interruptions (10,177 customers interrupted, 15,100 customer-hours) due to equipment failures. There were six transmission interruptions (12,864 customers interrupted, 16,850 customer-hours) due to equipment failures. The remaining interruptions due to equipment failures were on the distribution system.

Cause Code 06 - Accidents

In 2016, Accidents accounted for 21% of interruptions, 19% of customers interrupted, and 15% of Customer-Hours Interrupted.

Interruptions due to Accidents were up 11% from 2015, and up 15% over the 5 year average. Customers interrupted due to Accidents were down 36% from 2015, and down 12% over the 5 year average. Customer-Hours interrupted were down 40% from 2015 and down 9% over the 5 year average.

Accidents were the 3rd largest cause of interruptions in 2016.

There was one substation interruption (1,645 customers interrupted, 164 customer-hours interrupted). There were two transmission interruptions (3,098 customers interrupted, 8,534 customer-hours), one of which was due to an Animal and the other was due to a fire. The remaining interruptions due to accidents were on the distribution system.

Animal-related accidents accounted for 288 interruptions (61% of all accidents), 19,484 customers interrupted (33%) and 24,224 customer-hours interrupted (27%). The Company installs animal guards on transformers impacted by animal interruptions, while performing maintenance work. The Company also installs animal guards on all new transformers which are purchased to be installed.

Motor vehicle accidents accounted for 136 interruptions (29%), 32,417 customers interrupted (55%) and 58,270 customer-hours interrupted (66%). The Company investigates all poles which are involved in vehicle accidents in order to identify hazardous locations and evaluate possible pole relocations, as necessary.

Cause Code 07 - Prearranged

In 2016, Prearranged accounted for 4% of interruptions, 10% of customers interrupted, and 3% of Customer-Hours Interrupted.

Interruptions due to Prearranged were down 12% from 2015, and down 32% over the 5 year average. Customers interrupted due to Prearranged were up 258% from 2015, and up 254% over the 5 year average. Customer-Hours interrupted were up 28% from 2015 and up 31% over the 5 year average.

Prearranged was the 5th largest cause of interruptions in 2016.

Four of the prearranged interruptions were at New Haven substation. These four substation events accounted for 45% of the customers interrupted due to Prearranged.

Cause Code 08 - Customer Equipment

There were no Customer Equipment interruptions in 2016.

Cause Code 09 - Lightning

In 2016, Lightning accounted for 3% of interruptions, 2% of customers interrupted, and 2% of Customer-Hours Interrupted.

Interruptions due to Lightning were down 15% from 2015, and down 33% over the 5 year average. Customers interrupted due to Lightning were down 52% from 2015, and down 52% over the 5 year average. Customer-Hours interrupted were down 68% from 2015 and down 59% over the 5 year average.

Lightning was the 6th largest cause of interruptions in 2016.

Cause Code 10 - Unknown

In 2016, Unknown causes accounted for 14% of interruptions, 10% of customers interrupted, and 12% of Customer-Hours Interrupted.

Interruptions due to Unknown causes were up 24% from 2015, and up 25% over the 5 year average. Customers interrupted due to Unknown causes were down 19% from 2015, and down 7% over the 5 year average. Customer-Hours interrupted were up 32% from 2015 and up 32% over the 5 year average.

Unknown causes were the 4th largest cause of interruptions in 2016.

f. DISCUSSION OF REGIONAL CAPEX PROJECTS WITH 2015/16 SPENDS

The Company continues to work on capital projects in the Central Region in order to maintain customer satisfaction and future reliability. Some specific projects that were constructed in either CY16 or will be constructed in CY17 are listed below. Additional descriptions of other major infrastructure projects will follow.

There are several projects where lines are being rebuilt or reconductored. These projects are either the result of engineering reliability reviews (ERRs) conducted on the Worst Performing Circuits or are the responses to customer inquiries via the Quick Resolution System (QRS). There are several sub-transmission line rebuild projects and a number of distribution line rebuild projects in progress.

Some of the distribution rebuild projects include reconductoring approximately 5,000 feet on the Niles 51 feeder, reconductoring approximately 7,500 feet on the Lords Hill 15066 feeder, and reconductoring approximately 26,000 feet on the Lighthouse Hill 6144 feeder.

There are additional load relief projects scheduled to be completed throughout the Region. Most of these load relief projects are ratio transformer replacements or voltage conversions. Line reconductoring is also included in the voltage conversions, where appropriate.

There are also a number of substation projects that were completed or are either under way or slated to begin in 2017. All but one of these projects are load relief projects. These projects include constructing new substations or replacing transformers. The new substation will be located in Cicero. The substation slated for transformer replacement is Gilbert Mills.

Major Capital Projects for Central Region:

| Region | Project Name | Project Type | Fin Sys Project No. | Finish | Total Spend |
|---------|--|--------------|---------------------------|----------|----------------|
| Central | Mortimer - Solvay 5 - 69kV removal - C049335 | Sub-T Line | C049335 | 05/02/16 | \$2,007,732 |
| Central | 18759 UG Cable Repl Temple Street Fdr 24358 | Dist Line | CD00914 | 06/01/16 | \$1,674,557 |

g. DISCUSSION OF REGIONAL PERFORMANCE OF LVAC (LOW VOLTAGE AC) NETWORK DISTRIBUTION SYSTEM(S)

City of Syracuse - Ash Street LVAC Network

The Ash Street LVAC Network serves the northern downtown area and James Street of the City of Syracuse. This system is supplied by ten 11.5kV feeders that originate from the Ash Street substation. This system serves approximately 1,800 customer accounts and experienced a peak load of approximately 26.432 MVA in 2016.

The table below lists the breaker operations in 2016 that were a result of a fault and/or failure.

| Substation | Feeder Number | Breaker Number | Breaker Number | # Breaker Operations from Failures |
|------------|------------------|-------------------|-------------------|---------------------------------------|
| Ash Street | 22340 | R400 | R4505 | 0 |
| Ash Street | 22341 | R410 | R4155 | 1 |
| Ash Street | 22342 | R420 | R4265 | 0 |
| Ash Street | 22343 | R430 | R4375 | 0 |
| Ash Street | 22344 | R440 | R4485 | 0 |
| Ash Street | 22345 | R450 | R4505 | 0 |
| Ash Street | 22346 | R460 | R4265 | 1 |
| Ash Street | 22347 | R470 | R4375 | 0 |
| Ash Street | 22348 | R480 | R4485 | 0 |
| Ash Street | 22349 | R490 | R4295 | 0 |

As shown above, the Ash Street LVAC Network experienced a total of two feeder outages in 2016. These outages caused zero customers to be interrupted. There were no customer interruptions and at no time was this network operated beyond its double contingency (N-2) design criteria.

There were no major events associated with the network in 2016.

Annual maintenance consisted of manhole and vault inspections, network protector and transformer inspections and network protector operation checks.

Equipment maintenance, in 2016, consisted of manhole and vault inspections, network protector and transformer inspections and network protector operation checks.

At this time, there are no major projects being designed and/or under construction.

City of Syracuse – Temple Street LVAC Network

The Temple Street LVAC Network serves the southern downtown area of the City of Syracuse with several spot network services in the northern area. This network is supplied by seven 13.2kV feeders that originate from the Temple Street substation. This system serves approximately 284 customer accounts and experienced a peak load of approximately 20.577 MVA in 2016.

The table below lists the breaker operations in 2016 that where a result of a fault and/or failure.

| Substation | Feeder | Breaker | Breaker | # Breaker Operations from Failures |
|---------------|--------|---------|---------|---------------------------------------|
| Temple Street | 24349 | R490 | R4895 | 0 |
| Temple Street | 24350 | R500 | R5015 | 0 |
| Temple Street | 24353 | R530 | R5235 | 0 |
| Temple Street | 24354 | R540 | R5455 | 0 |
| Temple Street | 24356 | R560 | R5675 | 0 |
| Temple Street | 24357 | R570 | R5675 | 2 |
| Temple Street | 24358 | R580 | R5895 | 0 |

As shown above the Temple Street LVAC Network experienced two feeder outages in 2016. These outages caused zero customers to be interrupted. There were no customer interruptions and at no time was this network operated beyond its double contingency (N-2) design criteria.

There were no major events associated with the network in 2016.

Annual maintenance consisted of manhole and vault inspections, network protector and transformer inspections and network protector operation checks.

Equipment maintenance in 2016 consisted of manhole and vault inspections, network protector and transformer inspections and network protector operation checks.

There is one major project being designed and/or under construction:

1. <u>13.2kV Feeder 24358 Cable Replacement</u> – Per the Company's Cable Replacement Program, the first of the ten feeders has begun the replacement of the existing paper-insulated, lead-covered cable with rubber cable. The project was completed in 2016.

City of Cortland LVAC Network

The Cortland LVAC Network serves the downtown area of the City of Cortland along Main Street from Lincoln Avenue to Port Watson Street. This network is supplied by three 4.8kV feeders: two feeders from the Cortland Substation and one feeder from the Miller Street Substation. This system serves approximately 380 customer accounts and experienced a peak load of approximately 1.98 MVA in 2016.

The table below lists the breaker operations in 2016 that where a result of a fault and/or failure.

| Substation | Feeder Number | Breaker Number | # Breaker Operations from Failures |
|---------------|------------------|-------------------|---------------------------------------|
| Cortland | 50201 | R010 | 0 |
| Cortland | 50204 | R040 | 0 |
| Miller Street | 11705 | R050 | 0 |

As shown above the Cortland LVAC Network experienced zero feeder outages in 2016. There were no customer interruptions and at no time was this network operated beyond its single contingency (N-1) design criteria.

No major events occurred in 2016.

No major projects have been recently installed, being currently designed, or being currently installed.

Annual maintenance consisted of manhole and vault inspections, network protector and transformer inspections and network protector operation checks.

Equipment maintenance in 2016 consisted of manhole and vault inspections, network protector and transformer inspections and network protector operation checks.

The Company has decided to transform this LVAC Network system into a LVAC Radial system. The project to disassemble the network is scheduled to begin in 2019.

2. OPERATING CIRCUIT LISTS

The next three (3) tables will provide the following information for the Central Region.

- a. Worst Performing Circuit List
- b. Worst Performing Circuits with 3 Year History for CAIDI and SAIFI Indices
- c. Worst Performing Circuits by # of Momentary Interruptions

a. NATIONAL GRID WORST PERFORMING CIRCUIT LIST

CENTRAL REGION

| | A | В | C | D | | | | |
|----------------------|-----------------|-----------------|-------------------|-------------------------|--------------|--------------|--------------|--------------------------|
| FEEDER # | CUST. SERVED | TOTAL INTER. | # CUST. INTER. | CUST. HRS. INTER. | C/A SAIFI | D/A SAIDI | D/C CAIDI | NUMBER OF MOMENTARIES |
| LIGHTHOUSE HILL 6144 | 2,179 | 64 | 11,426 | 22,279 | 5.24 | 10.22 | 1.95 | 0 |
| WEST CLEVELAND 32651 | 722 | 30 | 3,659 | 9,644 | 5.07 | 13.36 | 2.64 | 4 |
| SOUTHWOOD 24452 | 1,762 | 23 | 8,528 | 25,624 | 4.84 | 14.54 | 3.00 | 3 |
| COLOSSE 32151 | 2,510 | 37 | 5,826 | 17,690 | 2.32 | 7.05 | 3.04 | 5 |
| NEW HAVEN 25652 | 1,347 | 26 | 8,328 | 7,647 | 6.18 | 5.68 | 0.92 | 0 |
| GRANBY CENTER 29351 | 1,825 | 17 | 5,949 | 22,869 | 3.26 | 12.53 | 3.84 | 0 |
| WEST MONROE 27451 | 1,963 | 32 | 5,344 | 10,116 | 2.72 | 5.15 | 1.89 | 4 |
| LORDS HILL 15067 | 751 | 26 | 2,140 | 6,088 | 2.85 | 8.11 | 2.84 | 0 |
| TULLY CENTER 27851 | 2,095 | 35 | 6,286 | 7,195 | 3.00 | 3.43 | 1.14 | 2 |
| CONSTANTIA 1923 | 724 | 22 | 1,655 | 5,502 | 2.29 | 7.60 | 3.32 | 4 |
| ROCK CUT ROAD 28653 | 3,418 | 12 | 13,572 | 22,300 | 3.97 | 6.52 | 1.64 | 3 |
| JEWETT ROAD 29155 | 784 | 15 | 2,790 | 6,048 | 3.56 | 7.71 | 2.17 | 5 |
| SORRELL HILL 26953 | 961 | 13 | 3,498 | 8,289 | 3.64 | 8.63 | 2.37 | 3 |
| NILES 29451 | 1,285 | 38 | 1,532 | 7,727 | 1.19 | 6.01 | 5.04 | 0 |
| WETZEL ROAD 690055 | 1,328 | 13 | 3,119 | 8,901 | 2.35 | 6.70 | 2.85 | 4 |
| SANDY CREEK 6652 | 1,684 | 22 | 3,587 | 6,838 | 2.13 | 4.06 | 1.91 | 0 |
| NEW HAVEN 25653 | 1,954 | 31 | 8,787 | 4,806 | 4.50 | 2.46 | 0.55 | 0 |
| FABIUS 5561 | 470 | 15 | 952 | 5,338 | 2.03 | 11.36 | 5.61 | 0 |
| JEWETT ROAD 29156 | 324 | 13 | 1,243 | 3,262 | 3.84 | 10.07 | 2.62 | 2 |
| JEWETT ROAD 29154 | 1,009 | 11 | 3,078 | 5,990 | 3.05 | 5.94 | 1.95 | 2 |

Regional Goals: CAIDI Min. 2.00 SAIFI Min. 1.00

b. NATIONAL GRID WORST PERFORMING CIRCUITS WITH 3 YEAR HISTORY FOR CAIDI AND SAIFI INDICES

CENTRAL REGION

| FEEDER # | 2016 CAIDI | 2015 CAIDI | 2014 CAIDI | 2013 CAIDI | 2016 SAIFI | 2015 SAIFI | 2014 SAIFI | 2013 SAIFI |
|----------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| LIGHTHOUSE HILL 6144 | 1.95 | 3.23 | 4.09 | 1.42 | 5.24 | 1.62 | 2.01 | 1.86 |
| WEST CLEVELAND 32651 | 2.64 | 1.36 | 1.35 | 3.15 | 5.07 | 2.42 | 6.55 | 4.31 |
| SOUTHWOOD 24452 | 3.00 | 1.92 | 2.59 | 2.48 | 4.84 | 1.42 | 2.99 | 2.90 |
| COLOSSE 32151 | 3.04 | 0.79 | 0.79 | 2.16 | 2.32 | 4.01 | 5.32 | 1.31 |
| NEW HAVEN 25652 | 0.92 | 2.16 | 1.07 | 1.22 | 6.18 | 2.56 | 1.30 | 1.31 |
| GRANBY CENTER 29351 | 3.84 | 0.86 | 3.43 | 2.02 | 3.26 | 1.43 | 0.90 | 0.34 |
| WEST MONROE 27451 | 1.89 | 0.92 | 1.76 | 1.96 | 2.72 | 1.51 | 1.62 | 1.69 |
| LORDS HILL 15067 | 2.84 | 5.16 | 4.75 | 1.37 | 2.85 | 4.31 | 2.82 | 3.57 |
| TULLY CENTER 27851 | 1.14 | 2.48 | 2.80 | 3.39 | 3.00 | 0.46 | 4.71 | 0.81 |
| CONSTANTIA 1923 | 3.32 | 1.37 | 1.14 | 1.68 | 2.29 | 1.72 | 1.84 | 1.63 |
| ROCK CUT ROAD 28653 | 1.64 | 5.10 | 2.11 | 3.66 | 3.97 | 0.16 | 2.09 | 0.08 |
| JEWETT ROAD 29155 | 2.17 | 1.97 | 2.97 | 3.78 | 3.56 | 3.44 | 0.13 | 2.29 |
| SORRELL HILL 26953 | 2.37 | 3.86 | 2.69 | 1.71 | 3.64 | 0.13 | 0.85 | 1.00 |
| NILES 29451 | 5.04 | 2.65 | 2.09 | 2.45 | 1.19 | 2.88 | 3.38 | 1.89 |
| WETZEL ROAD 690055 | 2.85 | N/A | N/A | N/A | 2.35 | N/A | N/A | N/A |
| SANDY CREEK 6652 | 1.91 | 3.01 | 0.52 | 2.29 | 2.13 | 0.84 | 2.60 | 0.60 |
| NEW HAVEN 25653 | 0.55 | 2.11 | 1.07 | 1.97 | 4.50 | 3.62 | 1.14 | 2.23 |
| FABIUS 5561 | 5.61 | 1.82 | 4.80 | 2.23 | 2.03 | 4.76 | 3.00 | 0.77 |
| JEWETT ROAD 29156 | 2.62 | 2.46 | 5.58 | 5.19 | 3.84 | 1.35 | 0.88 | 5.93 |
| JEWETT ROAD 29154 | 1.95 | 4.26 | 4.51 | 2.01 | 3.05 | 1.08 | 0.86 | 4.46 |

Regional Goals: CAIDI Min. 2.00 SAIFI Min. 1.00

c. NATIONAL GRID WORST PERFORMING CIRCUITS BY # OF MOMENTARY INTERRUPTIONS

CENTRAL REGION

| Feeders | | | Customer Momentaries | | | | Ranks | | |
|------------|--------------|-----------|--|--|--|--|---------------|------------------------|--|
| Volts (kV) | Station Name | Ckt/F No. | Siingtatian I rangmiggian I ligtriniitian I atal I | | | | Within System | Reliability Ranking | |
| | | | | | | | | | |

d. WORST PERFORMING CIRCUIT ANALYSIS

This year, 2016, the Central Region is required to analyze and report on twenty of the worst performing circuits. The list consists of sixteen 13.2kV circuits, one 12kV circuit and two 4.8kV circuits and one 4.16kV circuit.

The PSC minimum goals for the Central Region are 2.00 hours for CAIDI and 1.00 interruptions for SAIFI.

1. LIGHTHOUSE HILL 6144 - 12.0kV

Profile: 2,179 Customers, 158.0 Circuit Miles

Indices: CAIDI = 1.95, SAIFI = 5.24

CAUSE CODE PERFORMANCE TABLE

| | | Interru | ıptions | Customers Interrupted | | Custome | Customer Hours | |
|------|--------------|---------|---------|--------------------------|---------|---------|----------------|--|
| Code | Category | Number | % Total | Number | % Total | Number | % Total | |
| 2 | TREE | 31 | 48.44% | 7,970 | 69.75% | 18,521 | 83.13% | |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 4 | OPER. ERROR | 1 | 1.56% | 187 | 1.64% | 78 | 0.35% | |
| 5 | EQUIPMENT | 9 | 14.06% | 313 | 2.74% | 1,161 | 5.21% | |
| 6 | ACCIDENTS | 4 | 6.25% | 153 | 1.34% | 151 | 0.68% | |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 9 | LIGHTNING | 4 | 6.25% | 2,224 | 19.46% | 776 | 3.48% | |
| 10 | UNKNOWN | 15 | 23.44% | 579 | 5.07% | 1,591 | 7.14% | |
| | Totals | 64 | 100.00% | 11,426 | 100.00% | 22,279 | 100.00% | |

Problem Analysis:

- There were no substation interruptions in 2016.
- There was a transmission interruption on August 13th due to lightning. This event resulted in 2,168 customers interrupted (19% of the total), and 687 customer-hours interrupted (3% of the total).
- There was a feeder lockout on January 10th due to a fallen tree. This event resulted in 2,160 customers interrupted (19% of the total), and 3,888 customer-hours interrupted (17% of the total).
- The recloser on County 2 was interrupted on January 10th, May 11th and August 12th, all due to trees. These events resulted in 3077 customers interrupted (27% of the total), and 3852 customer-hours interrupted (17% of the total).
- The recloser on Tubbs Rd locked out on August 10th due to a broken tree limb. This event resulted in 442 customers interrupted (4% of the total), and 538 customer-hours interrupted (2% of the total).
- The tap fuses on pole 61 N Osceola Rd experienced four interruptions in 2016. The events on July 23rd was due to trees and resulted in 52 customers interrupted (0.5% of the total) and 123 customer-hours interrupted (0.6% of the total). The events on July 19th and October 20th were due to an unknown cause and resulted in 103 customers interrupted (0.9% of the total) and 401 customer-hours interrupted (2% of the total). The event on September 8th was due to lightning and resulted in 52 customers interrupted (0.5% of the total), and 80 customer-hours interrupted (0.4% of the total).
- The tap fuse on pole 98 Osceola Rd blew due to multiple fallen trees on June 20th. This event resulted in 71 customers interrupted (0.6% of the total), and 1,132 customer-hours interrupted (5% of the total).

- The tap fuses to Kasog Lake were interrupted on July 18th, October 23rd and November 3rd, all due to trees. These events resulted in 394 customers interrupted (3% of the total), and 1,605 customer-hours interrupted (7% of the total).
- The tap fuse on pole 19 Ricard Rd experienced tree events on October 21st and 23rd. These events results in 278 customers interrupted (2% of the total), and 1,070 customerhours interrupted (5% of the total).
- The tap fuses on P1 County 39 blew due to a fallen tree on October 24th which resulted in 241 customers interrupted (2% of the total), and 2,277 customer-hours interrupted (10% of the total).

Action Taken:

- The I&M inspection (foot patrol) of the feeder was completed in November 2015.
- Completed all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by November 2016.
- Distribution Forestry completed hazard tree removal on the feeder in FY2017 (255 trees were removed).

Action Plan:

- Complete all level 3 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by November 2018.
- Rebuild N Osceola Rd in FY2019.
- Rebuild County Route 47 in FY2019.

2. WEST CLEVELAND 32651 - 13.2kV

Profile: 722 Customers, 35.6 Circuit Miles Indices: CAIDI = 2.64, SAIFI = 5.07

CAUSE CODE PERFORMANCE TABLE

| | | | | Custo Interr | omers rupted | Customer Hours | |
|------|----------------|--------|---------|-----------------|-----------------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 13 | 43.33% | 892 | 24.38% | 3,649 | 37.84% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 6 | 20.00% | 737 | 20.14% | 1,446 | 15.00% |
| 6 | ACCIDENTS | 2 | 6.67% | 20 | 0.55% | 52 | 0.54% |
| 7 | PREARRANGED | 2 | 6.67% | 695 | 18.99% | 281 | 2.91% |
| 8 | CUST. EQUIP.gt | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 3.33% | 411 | 11.23% | 2,035 | 21.11% |
| 10 | UNKNOWN | 6 | 20.00% | 904 | 24.71% | 2,180 | 22.61% |
| _ | Totals | 30 | 100.00% | 3,659 | 100.00% | 9,644 | 100.00% |

Problem Analysis:

- There was one substation interruption in 2016. This event was on October 28th and was due to the high side fuse failing. This event resulted in 659 customers interrupted (18% of the total) and 1,217 customer-hours interrupted (13% of the total).
- There was one transmission interruption in 2016 on February 17th that was due to an unknown cause. This event resulted in 715 customers interrupted (20% of the total) and 1,776 customer-hours interrupted (18% of the total).
- There were two drop and pick (planned) interruption on October 28th to return the feeder to normal after the high side fuses were repaired. These events resulted in 695 customers interrupted (19% of the total) and 281 customer-hours interrupted (3% of the total).
- On June 9th, the tap fuses on P185 on County 17 operated due to a fallen tree. This event resulted in 348 customers interrupted (10% of the total) and 1,079 customer-hours interrupted (11% of the total).
- On August 12th, the fuses on P1 County 17 were interrupted due to lightning. This event resulted in 411 customers interrupted (11% of the total) and 2,035 customer-hours interrupted (21% of the total).
- On October 27th, the switches on P138 County 17 to clear a tree that fell. This resulted in 289 customers interrupted (8% of the total) and 1,546 customer-hours interrupted (16% of the total).

Action Taken:

- The I&M inspection (foot patrol) of the feeder was completed in October 2015.
- Completed all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by October 2016.

Action Plan:

- Distribution Forestry to monitor the feeder.
- Complete all level 3 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by October 2018.

3. SOUTHWOOD 24452 - 13.2kV

Profile: 1,762 Customers, 75.1 Circuit Miles

Indices: CAIDI = 3.00, SAIFI = 4.84

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | | omers rupted | Customer Hours | | |
|------|--------------|---------------|---------|--------|-----------------|----------------|---------|--|
| Code | Category | Number | % Total | Number | % Total | Number | % Total | |
| 2 | TREE | 10 | 43.48% | 5,461 | 64.04% | 20,259 | 79.06% | |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 5 | EQUIPMENT | 4 | 17.39% | 1,859 | 21.80% | 2,472 | 9.65% | |
| 6 | ACCIDENTS | 3 | 13.04% | 959 | 11.25% | 1,915 | 7.48% | |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 9 | LIGHTNING | 1 | 4.35% | 11 | 0.13% | 52 | 0.20% | |
| 10 | UNKNOWN | 5 | 21.74% | 238 | 2.79% | 926 | 3.62% | |
| | Totals | 23 | 100.00% | 8,528 | 100.00% | 25,624 | 100.00% | |

Problem Analysis:

- There were no substation or transmission interruptions in 2016.
- There were four feeder lockouts in 2016. Three of the events (February 3rd, August 13th and 15th) were due to trees, which resulted in 5,281 customers interrupted (62% of the total) and 19,577 customer-hours interrupted (76% of the total). The fourth event was on February 24th due to a broken insulator that resulted in 1,748 customers interrupted (20% of the total) and 1,884 customer-hours interrupted (7% of the total).
- The recloser on Broadfield Rd was interrupted on December 14th due to a MVA. This event resulted in 836 customers interrupted (10% of the total) and 1,821 customer-hours interrupted (7% of the total).

Action Taken:

- The I&M inspection (foot patrol) of the feeder was completed in April 2016.
- Distribution Forestry cycle pruned the feeder in FY2017.

Action Plan:

- Complete all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by April 2017.
- Complete all level 3 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by April 2019.
- Distribution Forestry to monitor the feeder.

4. COLOSSE 32151 - 13.2kV

Profile: 2,510 Customers, 139.0 Circuit Miles

Indices: CAIDI = 3.04, SAIFI = 2.32

CAUSE CODE PERFORMANCE TABLE

| | | Interru | Customers rruptions Interrupted | | Custome | Customer Hours | |
|------|--------------|---------|---------------------------------|--------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 16 | 43.24% | 2,021 | 34.69% | 5,293 | 29.92% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 6 | 16.22% | 2,893 | 49.66% | 11,307 | 63.92% |
| 6 | ACCIDENTS | 6 | 16.22% | 340 | 5.84% | 342 | 1.94% |
| 7 | PREARRANGED | 1 | 2.70% | 211 | 3.62% | 21 | 0.12% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 2.70% | 159 | 2.73% | 133 | 0.75% |
| 10 | UNKNOWN | 7 | 18.92% | 202 | 3.47% | 593 | 3.35% |
| | Totals | 37 | 100.00% | 5,826 | 100.00% | 17,690 | 100.00% |

Problem Analysis:

- There was one substation interruptions on August 11th when one of the transformers high side bushings failed. This resulted in 2,516 customers interrupted (43% of the total) and 9,726 customer-hours interrupted (55% of the total). In conjunction with this, there was a planned drop and pick to restore a small portion of the feeder after the bushing was replaced. This planned event resulted in 211 customers interrupted (4% of the total) and 21 customer-hours interrupted (0.1% of the total).
- There were no transmission interruptions in 2016.
- The recloser on U.S. 11 locked out on February 29th due to a fallen tree. This event resulted in 1,239 customers interrupted (21% of the total) and 3,164 customer-hours interrupted (18% of the total).
- The recloser on pole 175 NYS 69 locked out on June 27th, due to a fallen tree This event resulted in 534 customers interrupted (9% of the total) and 1,130 customer-hours interrupted (6% of the total).
- There was a MVA on County 45 that resulted in two separate interruptions on August 13th. These two events resulted in 274 customers interrupted (5% of the total) and 114 customer-hours interrupted (0.6% of the total).
- On November 30th, a failed insulator on NYS 69 resulted in 214 customers interrupted (4% of the total) and 877 customer-hours interrupted (5% of the total).

Action Taken:

- The I&M inspection (foot patrol) of the feeder was completed in October 2016.
- Distribution Forestry completed hazard tree removal on the feeder in FY2017.
- Distribution Forestry cycle pruned the feeder in FY2017.
- High side bushing was replaced in August 2016.

Action Plan:

- Distribution Forestry to monitor the circuit.
- Complete all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by October 2017.
- Complete all level 3 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by October 2019.

5. NEW HAVEN 25652 – 13.2kV

Profile: 1,347 Customers, 70.2 Circuit Miles

Indices: CAIDI = 0.92, SAIFI = 6.18

CAUSE CODE PERFORMANCE TABLE

| | | Interru | ıptions | Customers tions Interrupted | | Customo | Customer Hours | |
|------|--------------|---------|---------|--------------------------------|---------|---------|----------------|--|
| Code | Category | Number | % Total | Number | % Total | Number | % Total | |
| 2 | TREE | 8 | 30.77% | 185 | 2.22% | 984 | 12.87% | |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 4 | OPER. ERROR | 1 | 3.85% | 1,351 | 16.22% | 113 | 1.47% | |
| 5 | EQUIPMENT | 3 | 11.54% | 15 | 0.18% | 36 | 0.48% | |
| 6 | ACCIDENTS | 2 | 7.69% | 24 | 0.29% | 33 | 0.43% | |
| 7 | PREARRANGED | 4 | 15.38% | 5,376 | 64.55% | 918 | 12.01% | |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 9 | LIGHTNING | 1 | 3.85% | 1 | 0.01% | 9 | 0.11% | |
| 10 | UNKNOWN | 7 | 26.92% | 1,376 | 16.52% | 5,553 | 72.62% | |
| | Totals | 26 | 100.00% | 8,328 | 100.00% | 7,647 | 100.00% | |

Problem Analysis:

- There were four substation interruptions in 2016. All four interruptions were prearranged events to either install or remove the mobile transformer for work on the 115kV side of the station transformer. All planned outages are classified as Distribution outages due to a limitation in the IDS reporting system. These events accounted for 5,376 customers interrupted (65% of the total) and 918 customer-hours (12% of the total).
- There was one transmission event on May 4th due to an operating error that resulted in 1,351 customers interrupted (16% of the total) and 113 customer-hours (1% of the total).
- There was one feeder lockout on January 10th due to an unknown cause during a minor storm. This event resulted in 1,335 customers interrupted (16% of the total) and 5,318 customer-hours interrupted (70% of the total).
- The tap fuse on County Route 35 experienced one interruption in 2016 due to a fallen tree. This event was on January 11th and resulted in 68 customers interrupted (0.8% of the total) and 528 customer-hours interrupted (7% of the total).

Action Taken:

- Completed all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by March 2014.
- Completed all level 3 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by March 2016.
- Distribution Forestry completed hazard tree removal on the feeder in FY2016.
- Repaired 115kV switches at the substation in April 2016.

Action Plan:

• Monitor 115kV work.

6. GRANBY CENTER 29351 - 13.2kV

Profile: 1,825 Customers, 67.8 Circuit Miles

Indices: CAIDI = 3.84, SAIFI = 3.26

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 8 | 47.06% | 3,134 | 52.68% | 6,640 | 29.03% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 2 | 11.76% | 3 | 0.05% | 22 | 0.10% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 7 | 41.18% | 2,812 | 47.27% | 16,208 | 70.87% |
| _ | Totals | 17 | 100.00% | 5,949 | 100.00% | 22,869 | 100.00% |

Problem Analysis:

- There were no substation or transmission interruptions in 2016.
- There were two feeder lockouts in 2016. The first event was on January 10th that was due to an unknown cause during a minor storm that resulted in 1,817 customers interrupted (31% of the total) and 14,213 customer-hours interrupted (62% of the total). The second event was due to a fallen tree on August 13th and resulted in 1,815 customers interrupted (31% of the total) and 1,966 customer-hours interrupted (9% of the total).
- The recloser on pole 134 on County 8 experienced three events in 2016. The events on August 13th and December 18th were due to trees and resulted in 1,072 customers interrupted (18% of the total) and 3,971 customer-hours interrupted (17% of the total). The third event was on November 23rd due to an unknown cause and resulted in 536 customers interrupted (9% of the total) and 634 customer-hours interrupted (3% of the total).
- The recloser on pole 4 County 8 had one unknown interruption which resulted in 437 customers interrupted (7% of the total) and 1,238 customer-hours interrupted (5% of the total).

Action Taken:

• Completed all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by May 2015.

- Complete all level 3 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by May 2017.
- Routine tree trimming/pruning to be completed in FY2018.
- Distribution forestry to review the feeder for hazard tree in FY2018.
- Convert County Route 8 to the north and create feeder tie with Paloma in FY2022.

7. WEST MONROE 27451 - 13.2kV

Profile: 1,963 Customers, 87.6 Circuit Miles

Indices: CAIDI = 1.89, SAIFI = 2.72

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 17 | 53.13% | 2,663 | 49.83% | 7,695 | 76.07% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 1 | 3.13% | 1 | 0.02% | 6 | 0.06% |
| 5 | EQUIPMENT | 6 | 18.75% | 2,194 | 41.06% | 1,044 | 10.32% |
| 6 | ACCIDENTS | 6 | 18.75% | 236 | 4.42% | 604 | 5.97% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 2 | 6.25% | 250 | 4.68% | 767 | 7.58% |
| | Totals | 32 | 100.00% | 5,344 | 100.00% | 10,116 | 100.00% |

Problem Analysis:

- There were no substation interruptions in 2016.
- There was one transmission interruption on February 17th due to fallen tree. This event resulted in 1,952 customers interrupted (37% of the total) and 4,847 customer-hours interrupted (48% of the total).
- There was one feeder lockout on April 19th due to a switch failure. This event resulted in 1,944 customers interrupted (36% of the total) and 194 customer-hours interrupted (2% of the total).
- The main line fuses at pole 73 ½, on NYS 49 blew due to a fallen tree. This event resulted in 224 customers interrupted (4% of the total) and 208 customer-hours interrupted (2% of the total).
- The tap fuses on pole 48, Toad Harbor Rd had three interruptions in 2016. Two were due to fallen trees. These events were on July 14th and September 18th and resulted in 175 customers interrupted (3% of the total) and 1,331 customer-hours interrupted (13% of the total). The third event was on June 20th due to a broken crossarm which resulted in 55 customers interrupted (1% of the total) and 521 customer-hours interrupted (5% of the total).
- The tap fuse on pole ½, Toad Harbor Rd was interrupted on August 4th due to a bird. This event resulted in 147 customers interrupted (3% of the total) and 245 customerhours interrupted (2% of the total).
- The tap fuse on pole 1, County 23 was interrupted on January 10th due to a broken tree limb. This events resulted in 107 customers interrupted (2% of the total) and 687 customer-hours interrupted (7% of the total).

- The fuse on pole 128, County 23A was interrupted on June 4th with no cause found. This event resulted in 193 customers interrupted (4% of the total) and 283 customer-hours interrupted (3% of the total).
- The tap fuse on Slosson Rd had an unknown interruption on October 23rd. This event resulted in 57 customers interrupted (1% of the total) and 484 customer-hours interrupted (5% of the total).
- There were 11 individual transformer interruptions throughout the year. While these events accounted for 34% of the total number of interruptions, they only resulted in 26 customers interrupted (0.5% of the total) and 109 customer-hours interrupted (1% of the total).

Action Taken:

- Completed all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by August 2014.
- Completed all level 3 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by August 2016.
- Distribution Forestry cycle pruned the feeder in FY2015.
- Distribution Forestry completed hazard tree removals in FY2014.

Action Plan:

• Distribution forestry to monitor the feeder.

8. LORDS HILL 15067 - 4.8kV

Profile: 751 Customers, 54.2 Circuit Miles Indices: CAIDI = 2.84, SAIFI = 2.85

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 13 | 50.00% | 388 | 18.13% | 1,679 | 27.57% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 6 | 23.08% | 43 | 2.01% | 277 | 4.54% |
| 6 | ACCIDENTS | 1 | 3.85% | 750 | 35.05% | 2,363 | 38.81% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 2 | 7.69% | 45 | 2.10% | 125 | 2.05% |
| 10 | UNKNOWN | 4 | 15.38% | 914 | 42.71% | 1,646 | 27.03% |
| | Totals | 26 | 100.00% | 2,140 | 100.00% | 6,088 | 100.00% |

Problem Analysis:

- There was one transmission interruptions on December 15th where a beaver dropped a tree on the subtransmission tap to Lords Hill. This event resulted in 750 customers interrupted (35% of the total) and 2,363 customer-hours interrupted (39% of the total).
- There were no substation interruptions in 2016.
- There was a feeder lockout on August 16th where the cause was not found. This event resulted in 749 customers interrupted (35% of the total) and 1,373 customer-hours interrupted (23% of the total).
- Amber Rd experienced three interruptions in 2016. The events on February 3rd and 24th were due to trees and resulted in 89 customers interrupted (4% of the total) and 480 customer-hours interrupted (8% of the total). The third event was on October 20th due to lightning which resulted in 44 customers interrupted (2% of the total) and 124 customer-hours interrupted (2% of the total).
- The tap fuse on pole 1, Canty Hill Rd was interrupted on July 13th due to a fallen tree. This event resulted in 107 customers interrupted (5% of the total) and 348 customerhours interrupted (6% of the total).
- The tap fuse on pole 10, Fox Rd experience tree events on August 18th and October 22nd. These events resulted in 106 customers interrupted (5% of the total) and 332 customerhours interrupted (5% of the total).

Action Taken:

• The I&M inspection (foot patrol) of the feeder was completed in March 2016.

- Distribution Forestry cycle pruned the feeder in FY2015.
- Distribution Forestry completed hazard tree removals in FY2015.

- Complete all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by March 2017.
- Complete all level 3 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by March 2019.
- Distribution forestry to monitor the feeder.
- Create feeder tie with Tully Center via a Ratio in 2017.

9. TULLY CENTER 27851 - 13.2kV

Profile: 2,095 Customers, 108.9 Circuit Miles

Indices: CAIDI = 1.14, SAIFI = 3.00

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 8 | 22.86% | 2,324 | 36.97% | 1,640 | 22.79% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 15 | 42.86% | 3,936 | 62.62% | 5,438 | 75.58% |
| 6 | ACCIDENTS | 2 | 5.71% | 2 | 0.03% | 9 | 0.12% |
| 7 | PREARRANGED | 2 | 5.71% | 2 | 0.03% | 23 | 0.32% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 6 | 17.14% | 18 | 0.29% | 73 | 1.01% |
| 10 | UNKNOWN | 2 | 5.71% | 4 | 0.06% | 12 | 0.17% |
| _ | Totals | 35 | 100.00% | 6,286 | 100.00% | 7,195 | 100.00% |

Problem Analysis:

- There were no substation interruptions in 2016.
- There were no transmission interruptions in 2016.
- There were three feeder lockouts in 2016. The first event was on February 14th from a downed conductor which resulted in 1,512 customers interrupted (24% of the total) and 3,872 customer-hours interrupted (54% of the total). The second event was on February 16th due to a transformer that failed which resulted in 2,090 customers interrupted (33% of the total) and 1,230 customer-hours interrupted (17% of the total). The last event was on August 16th due to a tree limb and resulted in 2,089 customers interrupted (33% of the total) and 1,114 customer-hours interrupted (15% of the total).
- There were 18 individual transformer interruptions in 2016. These events resulted in 51% of the interruption, but only 21 customers interrupted (0.3% of the total) and 141 customer-hours interrupted (2% of the total).

Action Taken:

- Completed all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by November 2014.
- Completed all level 3 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by November 2016.
- Distribution Forestry completed hazard tree removals in FY2017.

Action Plan:

• Distrib Distribution Forestry to monitor the feeder.

10. CONSTANTIA 1923 - 4.16kV

Profile: 724 Customers, 26.2 Circuit Miles Indices: CAIDI = 3.32, SAIFI = 2.29

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 11 | 50.00% | 1,015 | 61.33% | 3,507 | 63.74% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 5 | 22.73% | 237 | 14.32% | 658 | 11.95% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 1 | 4.55% | 12 | 0.73% | 25 | 0.45% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 4.55% | 76 | 4.59% | 613 | 11.14% |
| 10 | UNKNOWN | 4 | 18.18% | 315 | 19.03% | 700 | 12.72% |
| _ | Totals | 22 | 100.00% | 1,655 | 100.00% | 5,502 | 100.00% |

Problem Analysis:

- There were no substation interruptions in 2016.
- There was one transmission interruptions on February 17th due to a tree which resulted in 722 customers interrupted (44% of the total) and 1,793 customer-hours interrupted (33% of the total).
- The tap fuses on pole 1, Johnson Rd blew three times in 2016. The events on February 17th and October 13th were due to equipment failures resulted in 165 customers interrupted (10% of the total) and 582 customer-hours interrupted (11% of the total). The last event was on November 11th and was due to a fallen tree which resulted in 125 customers interrupted (8% of the total) and 352 customer-hours interrupted (6% of the total).
- The tap fuses on pole 11, Salt Rd were interrupted on February 21st and September 22nd due to an unknown cause. These events resulted in 228 customers interrupted (14% of the total) and 534 customer-hours interrupted (10% of the total).
- The tap fuse on pole 6, Kibby Lake Rd was interrupted three times in 2016. On August 12th due to a fallen tree and resulted in 47 customers interrupted (3% of the total) and 617 customer-hours interrupted (11% of the total). On June 20th, lightning blew the fuse and resulted in 76 customers interrupted (5% of the total) and 613 customers-hours interrupted (11% of the total). The third event was due to an unknown cause on May 12th and resulted in 75 customers interrupted (5% of the total) and 118 customer-hours interrupted (2% of the total).

- Routine tree trimming/pruning to be completed in FY2018.
- The I&M inspection (foot patrol) of the feeder will be conducted 2017.

11. ROCK CUT ROAD 28653 - 13.2kV

Profile: 3,418 Customers, 22.5 Circuit Miles

Indices: CAIDI = 1.64, SAIFI = 3.97

CAUSE CODE PERFORMANCE TABLE

| | | Customers Interruptions Interrupted | | Customer Hours | | | |
|------|--------------|-------------------------------------|---------|----------------|---------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 4 | 33.33% | 5,845 | 43.07% | 7,249 | 32.51% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 4 | 33.33% | 7,574 | 55.81% | 14,887 | 66.76% |
| 6 | ACCIDENTS | 4 | 33.33% | 153 | 1.13% | 164 | 0.73% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| | Totals | 12 | 100.00% | 13,572 | 100.00% | 22,300 | 100.00% |

Problem Analysis:

- There were no substation or transmission interruptions in 2016.
- There were two feeder lockouts in 2016. On April 12th a switch failed and resulted in 4,859 customers interrupted (36% of the total) and 5,702 customer-hours interrupted (26% of the total). On September 26th and tree fell and resulted in 4,288 customers interrupted (32% of the total) and 4,359 customer-hours interrupted (20% of the total).
- On September 26th a switch on Comstock Ave failed which resulted in 2,711 customers interrupted (20% of the total) and 9,172 customer-hours interrupted (41% of the total).
- On August 10th, switches on Buckingham Ave were open to clear a tree limb. These event resulted in 1,555 customers interrupted (11% of the total) and 2,880 customerhours interrupted (13% of the total).

Action Taken:

- Distribution Forestry cycle pruned the feeder in FY2014.
- Completed all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by May 2015.

- Complete all level 3 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by May 2017.
- Distribution forestry to review the feeder for hazard tree removals.

12. JEWETT ROAD 29155 - 13.2kV

Profile: 784 Customers, 34.8 Circuit Miles Indices: CAIDI = 2.17, SAIFI = 3.56

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|-----------------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 6 | 40.00% | 139 | 4.98% | 1,032 | 17.06% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 5 | 33.33% | 816 | 29.25% | 2,042 | 33.76% |
| 6 | ACCIDENTS | 2 | 13.33% | 266 | 9.53% | 252 | 4.17% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 2 | 13.33% | 1,569 | 56.24% | 2,723 | 45.01% |
| | Totals | 15 | 100.00% | 2,790 | 100.00% | 6,048 | 100.00% |

Problem Analysis:

- There was one substation interruption in 2016 due to an unknown cause at the 34.5kV station that feeds the 34.5kV line to Jewett. This event was on September 18th and resulted in 782 customers interrupted (28% of the total) and 899 customer-hours interrupted (15% of the total).
- There were two transmission interruptions in 2016. The first event was due to an unknown cause on May 29th. This event resulted in 787 customers interrupted (28% of the total) and 1,823 customer-hours interrupted (30% of the total). The second event was on September 19th due to a tap that burnt-up on a switch that resulted in 786 customers interrupted (28% of the total) and 1,847 customer-hours interrupted (31% of the total).
- The recloser on Seneca Tpke locked out due to a motor vehicle accident on June 15th and resulted in 241 customers interrupted (9% of the total) and 179 customer-hours interrupted (3% of the total).
- The main line fuses on East Lake Rd operated on October 21st due to a tree limb. This resulted in 86 customers interrupted (3% of the total) and 592 customer-hours interrupted (10% of the total).

Action Taken:

- Bushing on circuit breaker at Elbridge was replaced in August 2016.
- Completed all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by April 2015.

- Complete all level 3 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by April 2017.
- Routine tree trimming/pruning to be performed in FY2018.

13. SORRELL HILL 26953 – 13.2kV

Profile: 961 Customers, 53.5 Circuit Miles Indices: CAIDI = 2.37, SAIFI = 3.64

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 5 | 38.46% | 179 | 5.12% | 584 | 7.05% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 5 | 38.46% | 2,866 | 81.93% | 6,745 | 81.37% |
| 6 | ACCIDENTS | 2 | 15.38% | 451 | 12.89% | 948 | 11.43% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 1 | 7.69% | 2 | 0.06% | 12 | 0.15% |
| _ | Totals | 13 | 100.00% | 3,498 | 100.00% | 8,289 | 100.00% |

Problem Analysis:

- There were no substation or transmission interruptions in 2016.
- There were three feeder lockouts, with the January 10th event due to failed insulator and the events on January 26th and February 3rd due to riser pole failures. These events resulted in 2,862 customers interrupted (82% of the total) and 6,733 customer-hours interrupted (81% of the total).
- A motor vehicle accident on NYS 370 on January 14th resulted in 449 customers interrupted (13% of the total) and 933 customer-hours interrupted (11% of the total).

Action Taken:

- The I&M inspection (foot patrol) of the feeder was completed in October 2016.
- Riser pole for the feeder was re-built in 2016.
- Distribution Forestry cycle pruned the feeder in FY2015.
- Completed all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by February 2014.

- Complete all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by October 2017.
- Complete all level 3 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by October 2019.
- Routine tree trimming/pruning to be completed in FY2018.

14. NILES 29451 - 13.2kV

Profile: 1,285 Customers, 105.7 Circuit Miles

Indices: CAIDI = 5.04, SAIFI = 1.19

CAUSE CODE PERFORMANCE TABLE

| | | Customers | | G 4 | C | | |
|------|--------------|---------------|---------|-------------|---------|----------------|---------|
| | | Interruptions | | Interrupted | | Customer Hours | |
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 15 | 39.47% | 429 | 28.00% | 2,594 | 33.57% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 8 | 21.05% | 687 | 44.84% | 2,920 | 37.79% |
| 6 | ACCIDENTS | 5 | 13.16% | 331 | 21.61% | 1,807 | 23.38% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 2.63% | 1 | 0.07% | 8 | 0.10% |
| 10 | UNKNOWN | 9 | 23.68% | 84 | 5.48% | 399 | 5.16% |
| | Totals | 38 | 100.00% | 1,532 | 100.00% | 7,727 | 100.00% |

Problem Analysis:

- There were no substation or transmission interruptions in 2016.
- On May 21st, a motor vehicle accident on Rockefeller Rd resulted in 122 customers interrupted (8% of the total) and 1,027 customer-hours interrupted (13% of the total).
- The recloser on Twelve Corners Rd failed on January 12th which resulted in 332 customers interrupted (22% of the total) and 1,184 customer-hours interrupted (15% of the total).
- The tap fuse on Appletree Point Rd was interrupted on February 24th due to a broken pole. This resulted in 125 customers interrupted (8% of the total) and 514 customerhours interrupted (7% of the total).
- The tap fuse to Twelve Corners Rd and Globe Rd experienced three events in 2016 before it was replaced. The events January 10th and February 19th were due to trees and resulted in 62 customers interrupted (4% of the total) and 660 customer-hours interrupted (9% of the total). The event on February 2nd was due to an unknown cause and resulted in 31 customers interrupted (2% of the total) and 185 customer-hours interrupted (2% of the total).
- The new tap fuse on pole 185 Globe Rd had three interruptions in 2016. Unknown causes were on April 3rd and December 15th which resulted in 38 customers interrupted (2% of the total) and 145 customer-hours interrupted (2% of the total). A tree limb on December 15th resulted in 21 customers interrupted (1% of the total) and 50 customer-hours interrupted (0.7% of the total).
- The tap fuses on pole 14 Appletree Point had tree interruptions on April 1st and 3rd. These events resulted in 98 customers interrupted (6% of the total) and 678 customerhours interrupted (9% of the total).

- On January 10th, there was a broken pole on Glen Haven Rd that resulted in 58 customers interrupted (4% of the total) and 440 customer-hours interrupted (6% of the total).
- The tap fuse to Fire Lane 50 experienced events on July 18th due to a fallen tree July 19th, due to non-company activities. These events resulted in 158 customers interrupted (10% of the total) and 840 customer-hours interrupted (11% of the total).
- The main line fuse on pole 44, NYS 38A was interrupted due to down conductors. This event resulted in 70 customers interrupted (5% of the total) and 495 customer-hours interrupted (6% of the total).

Action Taken:

- Complete all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by July 2015.
- Distribution Forestry completed hazard tree removal on the feeder in FY2016.
- Distribution Forestry cycle pruned the feeder in FY2016.
- Additional fuses were installed in the area of Twelve Corners Rd and Globe Rd in April,
 2016

- Complete all level 3 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by July 2017.
- Rebuild Dolphin Point Rd in FY2020.
- Install fuses on CSP transformers on Globe Rd in 2017.
- Install mid-span poles on Globe Rd to shorten span lengths in 2017.

15. WETZEL ROAD 690055 - 13.2kV

Profile: 1,328 Customers, 45.8 Circuit Miles

Indices: CAIDI = 2.85, SAIFI = 2.35

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 2 | 15.38% | 21 | 0.67% | 91 | 1.02% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 6 | 46.15% | 561 | 17.99% | 2,259 | 25.37% |
| 6 | ACCIDENTS | 2 | 15.38% | 1,185 | 37.99% | 3,572 | 40.13% |
| 7 | PREARRANGED | 1 | 7.69% | 113 | 3.62% | 339 | 3.81% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 2 | 15.38% | 1,239 | 39.72% | 2,641 | 29.67% |
| | Totals | 13 | 100.00% | 3,119 | 100.00% | 8,901 | 100.00% |

Problem Analysis:

- There were no substation or transmission interruptions in 2016.
- There were two feeder lockouts in 2016. On January 1st, a motor vehicle accident resulted in 1,184 customers interrupted (38% of the total) and 3,570 customer-hours interrupted (40% of the total). The second lockout was due to an unknown cause during and minor storm on January 10th and resulted in 1,191 customers interrupted (38% of the total) and 2,561 customer-hours interrupted (29% of the total).
- A motor vehicle accident on Caughdenoy Rd on April 27th resulted in 439 customers interrupted (14% of the total) and 1,789 customer-hours interrupted (20% of the total).

- Distribution Forestry to monitor the feeder.
- Recloser to be installed on Maple Rd in 2017.

16. SANDY CREEK 6652 – 13.2kV

Profile: 1,684 Customers, 55.2 Circuit Miles

Indices: CAIDI = 1.91, SAIFI = 2.13

CAUSE CODE PERFORMANCE TABLE

| | | Interru | ıptions | Customers Interrupted | | Customer Hours | |
|------|--------------|---------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 9 | 40.91% | 612 | 17.06% | 2,655 | 38.82% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 4 | 18.18% | 1,346 | 37.52% | 848 | 12.40% |
| 6 | ACCIDENTS | 6 | 27.27% | 1,579 | 44.02% | 3,211 | 46.96% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 3 | 13.64% | 50 | 1.39% | 124 | 1.81% |
| | Totals | 22 | 100.00% | 3,587 | 100.00% | 6,838 | 100.00% |

Problem Analysis:

- There were no substation or transmission interruptions in 2016.
- The switches on NYS 3 were opened twice for events in 2016. The first event on March 19th was due to a motor vehicle accident and resulted in 755 customers interrupted (21% of the total) and 1,246 customer-hours interrupted (18% of the total). The event on March 24th was due to a broken crossarm and resulted in 757 customers interrupted (21% of the total) and 580 customer-hours interrupted (8% of the total).
- The recloser on County 15 experienced two events in 2016. On August 23rd a switch failed and resulted in 581 customers interrupted (16% of the total) and 184 customer-hours interrupted (3% of the total). A motor vehicle accident on October 29th resulted in 573 customers interrupted (16% of the total) and 1,404 customer-hours interrupted (21% of the total).
- The tap fuses to Rainbow Shores Rd were interrupted twice. A squirrel on July 25th resulted in 204 customers interrupted (6% of the total) and 459 customer-hours interrupted (7% of the total). A fallen tree on August 16th resulted in 205 customers interrupted (6% of the total) and 1,138 customer-hours interrupted (17% of the total).
- A tree fell on Seber Shores Rd on January 10th and resulted in 126 customers interrupted (4% of the total) and 344 customer-hours interrupted (5% of the total).
- A tree fell on Weaver Rd on January 10th and resulted in 43 customers interrupted (1% of the total) and 347 customer-hours interrupted (5% of the total).
- A tree fell on W Shore Rd on July 10th and resulted in 50 customers interrupted (1% of the total) and 380 customer-hours interrupted (6% of the total).

Action Taken:

• Completed all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by December 2015.

• Distribution Forestry cycle pruned the feeder in FY2017.

Action Plan:

• Complete all level 3 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by December 2017.

17. NEW HAVEN 25653 - 11.1kV

Profile: 1,954 Customers, 77.0 Circuit Miles

Indices: CAIDI = 0.55, SAIFI = 4.50

CAUSE CODE PERFORMANCE TABLE

| | | Interru | ıptions | Customers Interrupted | | Customer Hours | |
|------|--------------|---------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 14 | 45.16% | 592 | 6.74% | 2,083 | 43.35% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 1 | 3.23% | 1,943 | 22.11% | 162 | 3.37% |
| 5 | EQUIPMENT | 6 | 19.35% | 27 | 0.31% | 76 | 1.58% |
| 6 | ACCIDENTS | 2 | 6.45% | 51 | 0.58% | 82 | 1.70% |
| 7 | PREARRANGED | 3 | 9.68% | 5,856 | 66.64% | 1,078 | 22.42% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 5 | 16.13% | 318 | 3.62% | 1,326 | 27.58% |
| | Totals | 31 | 100.00% | 8,787 | 100.00% | 4,806 | 100.00% |

Problem Analysis:

- There were three substation interruptions in 2016. All three interruptions were prearranged events to either install or remove the mobile transformer for work on the 115kV side of the station transformer. All planned outages are classified as Distribution outages due to a limitation in the IDS reporting system. These events accounted for 5,856 customers interrupted (67% of the total) and 1,078 customer-hours (22% of the total).
- There was a transmission interruption on May 4th due to an operating error. This event resulted in 1,943 customers interrupted (22% of the total) and 162 customer-hours interrupted (3% of the total).
- A tree fell on North Rd on January 10th and resulted in 230 customers interrupted (3% of the total) and 514 customer-hours interrupted (11% of the total).
- A tree fell on Maiden Lane on January 10th and resulted in 57 customers interrupted (0.6% of the total) and 337 customer-hours interrupted (7% of the total).
- The tap fuses on County 51 blew due to an unknown cause on January 10th. This event resulted in 53 customers interrupted (0.6% of the total) and 290 customer-hours interrupted (6% of the total).
- The tap fuse on pole 19 Hickory Dr. had two interruptions in 2016. On June 7th a tree fell and resulted in 38 customers interrupted (0.4% of the total) and 77 customer-hours interrupted (2% of the total). An unknown cause on December 15th resulted in 82 customers interrupted (0.9% of the total) and 510 customer-hours interrupted (11% of the total).

Action Taken:

• Complete all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by August 2014.

- Completed all level 3 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by August 2016.
- Distribution Forestry completed hazard tree removal on the feeder in FY2016.
- 115kV switches were repaired in April 2016.

Action Plan:

• Routine tree trimming/pruning to be completed in FY2018.

18. FABIUS 5561 – 4.8kV

Profile: 470 Customers, 37.2 Circuit Miles Indices: CAIDI = 5.61, SAIFI = 2.03

CAUSE CODE PERFORMANCE TABLE

| | | Interru | Customers Interruptions Interrupted | | Customer Hours | | |
|------|--------------|---------|-------------------------------------|--------|-----------------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 6 | 40.00% | 907 | 95.27% | 5,191 | 97.24% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 5 | 33.33% | 38 | 3.99% | 122 | 2.29% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 4 | 26.67% | 7 | 0.74% | 25 | 0.46% |
| _ | Totals | 15 | 100.00% | 952 | 100.00% | 5,338 | 100.00% |

Problem Analysis:

- There were no substation or transmission interruptions in 2016.
- There was a feeder lockout on August 13th due to a fallen tree during a localized storm. This event resulted in 461 customers interrupted (48% of the total) and 4,633 customer hours interrupted (87% of the total).
- The main line fuses on NYS 91 experienced interruption on February 3rd and October 22nd due to trees. These events resulted in 360 customers interrupted (38% of the total) and 339 customer-hours interrupted (6% of the total).
- Seven (47% of the total) of the interruptions were individual transformers. These events resulted in 12 customers interrupted (1% of the total) and 81 customer-hours interrupted (2% of the total).

Action Taken:

- Distribution Forestry completed hazard tree removal on the feeder in FY2014.
- Distribution Forestry cycle pruned the feeder in FY2016.

- Distribution Forestry to monitor the feeder.
- The I&M inspection (foot patrol) of the feeder will be conducted 2017.

19. JEWETT ROAD 29156 – 13.2kV

Profile: 324 Customers, 26.4 Circuit Miles Indices: CAIDI = 2.62, SAIFI = 3.84

CAUSE CODE PERFORMANCE TABLE

| | | Interru | Customers ruptions Interrupted | | Customer Hours | | |
|------|--------------|---------|-----------------------------------|--------|-----------------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 3 | 23.08% | 53 | 4.26% | 97 | 2.98% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 5 | 38.46% | 387 | 31.13% | 1,232 | 37.78% |
| 6 | ACCIDENTS | 2 | 15.38% | 18 | 1.45% | 154 | 4.71% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 3 | 23.08% | 785 | 63.15% | 1,778 | 54.52% |
| _ | Totals | 13 | 100.00% | 1,243 | 100.00% | 3,262 | 100.00% |

Problem Analysis:

- There was one substation interruption in 2016 due to an unknown cause at the 34.5kV station that feeds the 34.5kV line to Jewett. This event was on September 18th and resulted in 324 customers interrupted (26% of the total) and 373 customer-hours interrupted (11% of the total).
- There were two transmission interruptions in 2016. The first event was due to an unknown cause on May 29th. This event resulted in 325 customers interrupted (26% of the total) and 753 customer-hours interrupted (23% of the total). The second event was on September 19th due to a tap that burnt-up on a switch that resulted in 325 customers interrupted (26% of the total) and 764 customer-hours interrupted (23% of the total).
- The recloser on NYS 321 locked out due to an unknown cause on October 21st. This resulted in 136 customers interrupted (11% of the total) and 653 customer-hours interrupted (20% of the total).
- A broken insulator on Stump Rd on December 18th resulted in 58 customers interrupted (5% of the total) and 370 customer-hours interrupted (11% of the total).

Action Taken:

- Completed all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by April 2015.
- Bushing was replaced on the circuit breaker at Elbridge in August 2016.

Action Plan:

• Complete all level 3 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by April 2017.

Routine tree trimming/pruning to be completed in FY2018.

20. JEWETT ROAD 29154 - 13.2kV

Profile: 1,009 Customers, 39.2 Circuit Miles

Indices: CAIDI = 1.95, SAIFI = 3.05

CAUSE CODE PERFORMANCE TABLE

| | | Interru | Customers Interruptions Interrupted | | Customer Hours | | |
|------|--------------|---------|-------------------------------------|--------|-----------------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 4 | 36.36% | 19 | 0.62% | 83 | 1.38% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 1 | 9.09% | 1,010 | 32.81% | 2,374 | 39.62% |
| 6 | ACCIDENTS | 2 | 18.18% | 8 | 0.26% | 26 | 0.44% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 4 | 36.36% | 2,041 | 66.31% | 3,508 | 58.56% |
| _ | Totals | 11 | 100.00% | 3,078 | 100.00% | 5,990 | 100.00% |

Problem Analysis:

- There was one substation interruption in 2016 due to an unknown cause at the 34.5kV station that feeds the 34.5kV line to Jewett. This event was on September 18th and resulted in 1,010 customers interrupted (33% of the total) and 1,162 customer-hours interrupted (19% of the total).
- There were two transmission interruptions in 2016. The first event was due to an unknown cause on May 29th. This event resulted in 1,011 customers interrupted (33% of the total) and 2,325 customer-hours interrupted (39% of the total). The second event was on September 19th due to a tap that burnt-up on a switch that resulted in 1,010 customers interrupted (33% of the total) and 2,374 customer-hours interrupted (40% of the total).

Action Taken:

- Bushing was replaced on the circuit breaker at Elbridge in August 2016.
- Completed all level 2 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by August 2015.
 - Distribution Forestry completed hazard tree removal on the feeder in FY2015.
 - Distribution Forestry cycle pruned the feeder in FY2015.

- Distribution Forestry to monitor the feeder.
- Complete all level 3 maintenance work that was identified by the I&M inspection (foot patrol) on the feeder by August 2017.

| 2 | ΔCTI | ON PI | ΔN | VII2 | $M \Delta$ | PIEC |
|---|--------------|-------|------------|------|------------|------|
| | | | | | | |

a. SUMMARY OF ACTION PLANS FOR 2016 WORST PERFORMING CIRCUITS

| Station | Feeder | Year | Action plan | Compl. Date | Est. Cost | Comments |
|--------------------------|--------|------|--|-------------|---------------------|---|
| Lighthouse Hill | 6144 | 2018 | Level 3 maintenance | 11/2018 | \$515,000 | |
| Lighthouse Hill | 6144 | 2019 | Rebuild N Osceola Rd | 03/2019 | \$192,000 | |
| Lighthouse Hill | 6144 | 2019 | Rebuild County Route 47 | 03/2019 | \$349,000 | |
| West Cleveland | 32651 | 2018 | Level 3 maintenance | 10/2018 | \$61,000 | |
| West Cleveland | 32651 | 2017 | Forestry monitoring | 12/2017 | \$1,000 | |
| Southwood | 24454 | 2017 | Level 2 maintenance | 04/2017 | \$298,000 | |
| Southwood | 24454 | 2019 | Level 3 maintenance | 04/2019 | \$61,000 | |
| Southwood | 24454 | 2017 | Forestry monitoring | 12/2017 | \$1,000 | |
| Colosse | 32151 | 2017 | Level 2 maintenance | 10/2017 | \$135,000 | |
| Colosse | 32151 | 2019 | Level 3 maintenance | 10/2019 | \$1,500 | |
| Colosse | 32151 | 2017 | Forestry monitoring | 12/2017 | \$1,000 | |
| New Haven | 25652 | 2017 | Monitor 115kV work | 12/2017 | | |
| Granby Center | 29351 | 2018 | Routine trimming | 03/2018 | | |
| Granby Center | 29351 | 2017 | Level 3 maintenance | 05/2017 | \$108,000 | |
| Granby Center | 29351 | 2017 | Forestry to review for hazard tree removal | 12/2017 | \$5,000 | Cost for review only |
| Granby Center | 29351 | 2022 | Convert CR 8 and create tie | 03/2022 | \$680,000 | , |
| West Monroe | 27451 | 2017 | Forestry monitoring | 12/2017 | \$1,000 | |
| Lords Hill | 15067 | 2017 | Level 2 maintenance | 10/2017 | \$3,750 | |
| Lords Hill | 15067 | 2019 | Level 3 maintenance | 10/2019 | \$251,000 | |
| Lords Hill | 15067 | 2017 | Forestry monitoring | 12/2017 | \$1,000 | |
| Lords Hill | 15067 | 2017 | Create feeder tie | 06/2017 | \$75,000 | |
| Tully Center | 27851 | 2017 | Forestry monitoring | 12/2017 | \$1,000 | |
| Constantia | 1923 | 2018 | Routine trimming | 03/2018 | Ψ1,000 | |
| Constantia | 1923 | 2017 | Maintenance Patrol | 12/2017 | | Cost dependent on field conditions |
| Rock Cut Road | 28653 | 2017 | Level 3 maintenance | 05/2017 | \$91,000 | Cost dependent on field conditions |
| Rock Cut Road | 28653 | 2017 | Forestry to review for hazard tree removal | 12/2017 | \$5,000 | Cost for review only |
| Jewett Road | 29155 | 2017 | Level 3 maintenance | 04/2017 | \$26,500 | Cost for feview only |
| Jewett Road | 29155 | 2018 | Routine trimming | 03/2018 | \$20,000 | |
| Sorrell Hill | 26953 | 2018 | Routine trimming | 03/2018 | | |
| Sorrell Hill | 26953 | 2017 | Level 2 maintenance | 10/2017 | \$8.000 | |
| Sorrell Hill | 26953 | 2019 | Level 3 maintenance | 10/2019 | \$110,000 | |
| Niles | 29451 | 2017 | Level 3 maintenance | 07/2017 | \$441,000 | |
| Niles | 29451 | 2017 | Fuse CSP transformers | 04/2017 | \$25,000 | |
| Niles | 29451 | 2017 | Install mid-span poles | 06/2017 | \$75,000 | |
| Niles | 29451 | 2020 | Rebuild Dolphin Point Rd | 03/2020 | \$300.000 | |
| Wetzel Road | 690055 | 2017 | Install recloser | 06/2017 | \$70.000 | |
| Wetzel Road | 690055 | 2017 | Forestry monitoring | 12/2017 | \$1,000 | |
| Sandy Creek | 6652 | 2017 | Level 3 maintenance | 12/2017 | \$121,000 | |
| New Haven | 25653 | 2017 | Routine trimming | 03/2018 | Ψ121,000 | |
| Fabius | 5561 | 2017 | Forestry monitoring | 12/2017 | \$1,000 | |
| Fabius | 5561 | 2017 | Maintenance Patrol | 12/2017 | Ψ1,000 | Cost dependent on field conditions |
| Jewett Road | 29156 | 2017 | Level 3 maintenance | 04/2017 | \$9,300 | Cost dependent on field collations |
| Jewett Road Jewett Road | 29156 | 2017 | Routine trimming | 03/2018 | φ2,300 | |
| | 29156 | 2018 | E | 12/2017 | \$1,000 | |
| Jewett Road | | 2017 | Forestry monitoring | | \$1,000 \$81,000 | |
| Jewett Road | 29154 | 2017 | Level 3 maintenance | 08/2017 | \$81,000 | |

b. STATUS OF ACTION PLANS FOR 2015 WORST PERFORMING CIRCUITS

| Station | Feeder | Year | Action plan | Compl. Date | Est. Cost | Comments |
|-----------------|--------|------|---|-------------|-----------|--|
| New Haven | 25653 | 2016 | Level 3 maintenance | 02/2016 | \$54,000 | |
| New Haven | 25653 | 2017 | Routine trimming | 03/2017 | | |
| Bridgeport | 16852 | 2016 | Install Trip Savers | | | Trip saver program was suspended |
| Bridgeport | 16852 | 2017 | Level 3 maintenance | 08/2017 | \$166,000 | • |
| Bridgeport | 16852 | 2016 | Place Distribution Automation in-service | | | Did not place back in-service per agreement with PSC |
| Lords Hill | 16057 | 2016 | Maintenance Patrol | 12/2016 | | Cost dependent on field conditions |
| Lords Hill | 16057 | 2016 | Investigate building tie with Tully Center | 06/2016 | \$1,000 | Tie to be built in 2017 via Ratios |
| Ballina | 22151 | 2016 | Replace failed recloser | 05/2016 | \$25,000 | |
| Ballina | 22151 | 2016 | Sub-transmission Level 3 maintenance | 07/2016 | | |
| Ballina | 22151 | 2017 | Maintenance Patrol | 03/2017 | | Cost dependent on field conditions |
| Whitaker | 29652 | 2017 | Level 3 maintenance | 11/2017 | \$688,000 | |
| Paloma | 25456 | 2017 | Level 3 maintenance | 11/2017 | \$339,000 | |
| Niles | 29451 | 2016 | Dolphin Point Road rebuild | 03/2020 | \$225,000 | |
| Niles | 29451 | 2017 | Level 3 maintenance | 12/2017 | \$589,000 | |
| Paloma | 25455 | 2016 | Level 2 maintenance | 08/2016 | \$40,000 | |
| Paloma | 25455 | 2018 | Level 3 maintenance | 08/2018 | \$25,000 | |
| Truxton | 7473 | 2016 | Level 2 maintenance | 04/2016 | \$135,000 | |
| Truxton | 7473 | 2018 | Level 3 maintenance | 04/2018 | \$202,000 | |
| Truxton | 7473 | 2016 | Fusing | 12/2016 | \$7,500 | |
| Bridgeport | 16853 | 2016 | Maintenance Patrol | 12/2016 | ψ1,000 | Cost dependent on field conditions |
| Bridgeport | 16853 | 2016 | Place Distribution Automation in-service | | | Did not place back in-service per agreement with PSC |
| Bridgeport | 16852 | 2016 | Install Trip Savers | | | Trip saver program was suspended |
| Sandy Creek | 6651 | 2017 | Routine trimming | 03/2017 | | |
| Sandy Creek | 6651 | 2020 | Rebuild Wart Rd | 03/2020 | \$99,000 | |
| Lords Hill | 15066 | 2016 | Maintenance Patrol | 12/2016 | 9 | Cost dependent on patrol results |
| Lords Hill | 15066 | 2019 | Rebuild Pleasant Valley Road | 04/2019 | \$280,000 | cost dependent on panor results |
| Paloma | 25458 | 2016 | Level 3 maintenance | 03/2016 | \$104,000 | |
| Colosse | 32151 | 2016 | Maintenance Patrol | 12/2016 | ψ10 .,σσσ | Cost dependent on field conditions |
| Colosse | 32151 | 2017 | Routine trimming | 03/2017 | | cost dependent on field conditions |
| Lighthouse Hill | 6144 | 2016 | Level 2 maintenance | 08/2016 | \$6.000 | |
| Lighthouse Hill | 6144 | 2018 | Level 3 maintenance | 08/2018 | \$41,000 | |
| East Pulaski | 32451 | 2017 | Routine trimming | 03/2017 | Ψ11,000 | |
| East Pulaski | 32451 | 2017 | Frank Lacey Rd Minor Storm Hardening | 03/2017 | \$240,000 | |
| East Pulaski | 32451 | 2016 | Extend 3-phase into Brennan's Beach | 06/2016 | \$125,000 | |
| Third Street | 21672 | 2016 | Level 2 maintenance | 06/2016 | \$30.000 | |
| Third Street | 21672 | 2018 | Level 3 maintenance | 06/2018 | \$180,000 | |
| New Haven | 25652 | 2016 | Level 3 maintenance | 02/2016 | \$129,000 | |
| Fabius | 5561 | 2016 | Transmission forestry to cycle trim the 34.5kV | 12/2016 | \$127,000 | |
| Fabius | 5561 | 2016 | Transmission forestry to eyele tilli tile 54.3k v Transmission forestry to perform danger tree removals on the | 12/2016 | + | |
| | | | 34.5kV | | | |
| Bridgeport | 16854 | 2017 | Level 3 maintenance | 07/2017 | \$234,000 | |
| Bridgeport | 16854 | 2016 | Place Distribution Automation in-service | | | Did not place back in-service per agreement with PSC |

4. OPERATING REGION PERFORMANCE BELOW MINIMUM

a. MAINTENANCE HISTORY AND ANALYSIS OF FACTORS WHICH CAUSED THE BELOW MINIMUM PERFORMANCE

The Central Region's 2016 SAIFI of 1.12 was higher than the PSC minimum goal of 1.00. The 2016 SAIFI of 1.12 decreased by 6% from 2015's SAIFI of 1.19. The 2016 SAIFI was 1% greater than the 5-year average of SAIFI of 1.11.

Excluding Major Storms, the 2016 data indicates that the number of interruptions was 5% above the previous 5-year average, the customers interrupted was 1% above the previous 5-year average, while the customer-hours of interruption was 3% above the previous 5-year average. The ratio between the number of customers interrupted and the number of customers served is the SAIFI (System Average Interruption Frequency Index) reliability measurement.

Reviewing the 2016 SAIFI data by facility type:

Excluding major storms, the 2016 transmission facilities contributed 0.11 to the regional SAIFI; this is less than the 5-year average of 0.15. In 2016, the number of transmission-related interruptions decreased by 36% from 2015. There were fourteen transmission interruptions in 2016; three on the 115kV system and eleven on the 34.5kV system, accounting for 30,108 customers interrupted out of 280,348 served in 2016.

In 2016, substation facilities contributed 0.09 to the regional SAIFI; this is less than the previous 5-year average of 0.18. The 2016 substation facilities' SAIFI decreased 64% from the 2015 score of 0.25. In 2016, there were eight substation interruptions that accounted for 24,009 customers interrupted.

In 2016, distribution contributed 0.92 to the regional SAIFI; 17% above the 5-year average of 0.78. The 2016 SAIFI for distribution increased 16% from 2015 (0.79).

Reviewing the 2016 SAIFI data by cause codes that were greater than the previous year's results (excluding Major Storms):

(03) Overloads

The overall SAIFI for Overloads was 0.03 in 2016; which is 423% above the previous 5-year average (0.006) and 579% above the 2015 SAIFI of 0.005 for Overload interruptions. There were 33 interruptions caused by Overload that accounted for 3% of the total number of customers interrupted (9,503 of 312,792). One of the interruptions occurred on the Substation facilities and interrupted service to 9,259.

There was an increase in interruptions caused by Overloads from 2015 to 2016. Interruptions increased 3% and customers interrupted increased 583% from 2015.

(07) Prearranged

The overall SAIFI for Prearranged was 0.11 in 2016, which is 252% above the previous 5-year average (0.03) and 255% above the 2015 SAIFI of 0.03 for prearranged interruptions. There were 93 interruptions caused by accidents that accounted for 10% of the total number of customers interrupted (30,806 of 312,792).

Interruptions decreased 12% and customers interrupted increased 258% from 2015.

Four of the prearranged interruptions occurred in substations. These outages interrupted service to 13,972 customers.

b. PLANNED PROGRAMS OR PLANNED CORRECTIVE ACTIONS AND PROPOSED IMPROVEMENTS TO THE PERFORMANCE INDICES

The Company is continuing its efforts in the Central Region to maintain reliability. These efforts include: distribution patrols, maintenance programs, line recloser installations, protection coordination studies, lightning protection installations, and tree trimming programs. All of these programs and corrective actions not only will reduce the number of outages and/or customers interrupted but also the restoration times. The Company will continue to stay on schedule for tree trimming and believes that this maintained schedule for tree trimming and miles trimmed will reduce both the incidence and duration of tree-related outages.

Substation Improvements

- 1) When substation equipment is being maintained, animal guards are being installed.
- 2) When opportunities arise, feeder-ties will be constructed to temporarily transfer load onto adjacent substations. This will improve reliability for the associated substation.
- The Company's ongoing maintenance program for substations should help reduce the potential for substation problems that drove SAIFI higher in 2015. This program includes:
 - Circuit breaker diagnostic tests
 - Circuit breaker mechanism checks
 - Load tap changer internal inspections
 - Dissolved gas analysis on load tap changers and transformers.
 - Calibration/inspections on relay positions and communication packages
 - Functional testing of relays
 - Battery maintenance
- 4) Network Annual program for Syracuse area networks to review and change out transformers and protectors due to deterioration, as needed. The Syracuse area has approximately 200 vaults containing network transformers and protectors. The goal of this program is to replace the equipment before failure occurs.

Engineering Reliability Reviews (ERR)

In a separate initiative based on primary distribution interruptions only, each region of the company was presented with a list of worst performing feeders. The purpose of this review was to identify corrective measures that would improve that feeder's reliability statistics, determine the associated incremental reliability improvement, and also determine each corrective measure's associated cost.

In addition to these preventative maintenance measures, the Company will take the following actions in the Central Region. 1) Complete any outstanding feeder hardening / maintenance program work on feeders listed in this report (if applicable).

As a follow up to ERR, the Company plans to sectionalize more feeders in the Central Region. This will help reduce the number of customers that are impacted by incidents that cannot be avoided. One method of sectionalizing will be the use of single phase, cut-out mounted reclosers. The installation of radial line reclosers has a positive impact on the Company's SAIFI performance by reducing the number of customer interruptions. Further benefits can be realized to the extent that these devices provide remote monitoring and control which provide a platform for future automation schemes.

To help minimize outages caused by animal contact, the Company will continue to install animal guards on all new transformer installations and retrofit animal guards on existing transformers in areas which are plagued with animal-related interruptions in the Central Region.

Taken together, the Company believes that these preventative actions will help minimize the potential for unplanned interruptions and also improve the Central Region's SAIFI and CAIDI performance.

E. FRONTIER REGION

1. OPERATING REGIONAL PERFORMANCE

a. HISTORIC CAIDI AND SAIFI INDICES

IDS Info:

| | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|----------------------------------|---------|---------|---------|---------|---------|---------|
| CAIDI (Target 1.75) | 1.85 | 1.73 | 1.74 | 1.74 | 1.74 | 1.81 |
| SAIFI (Target 0.60) | 0.47 | 0.46 | 0.44 | 0.45 | 0.38 | 0.45 |
| SAIDI | 0.86 | 0.80 | 0.77 | 0.78 | 0.67 | 0.81 |
| Interruptions | 1,413 | 1,527 | 1,481 | 1,582 | 1,653 | 1,551 |
| Customers Interrupted | 149,808 | 148,020 | 141,217 | 142,492 | 122,222 | 142,571 |
| Customer-Hours Interrupted | 276,669 | 255,499 | 245,553 | 248,147 | 212,618 | 258,182 |
| Customers Served | 320,995 | 320,700 | 320,191 | 319,694 | 318,950 | 318,815 |
| Customers Per Interruption | 106.02 | 96.94 | 95.35 | 90.07 | 73.94 | 91.92 |
| Availability Index | 99.9902 | 99.9909 | 99.9912 | 99.9911 | 99.9924 | 99.9908 |
| Interruptions/1,000 Customers | 4.40 | 4.76 | 4.63 | 4.95 | 5.18 | 4.86 |

b. DISCUSSION OF REGIONAL PERFORMANCE

In 2016, the Frontier Region did not meet its CAIDI reliability target and met its SAIFI reliability target as set forth by the New York Public Service Commission (PSC). The final System Average Interruption Frequency Index (SAIFI) result was 0.47 interruptions, 22% below the PSC goal of 0.60 interruptions. As shown in the table above, the Customer Average Interruption Duration index (CAIDI) was 1.85 in 2016, 6% above the PSC's regional target of 1.75 hours.

The 2016 CAIDI result was 7% above the 2015 result of 1.73 hours, and 6% above the previous 5-year average of 1.75 hours. The 2016 SAIFI was 2% above the 2015 result of 0.46 interruptions, and 7% above the previous 5-year average of 0.44 interruptions.

In 2016, excluding major storms, the Frontier Region experienced 13 transmission interruptions. These interruptions accounted for 1% of the region's total interruptions (13 of 1,413), 30% of the region's total customers interrupted (CI), (45,181 of 149,808), and 26% (70,982 of 276,669) of the region's total customerhours interrupted (CHI). Overall, transmission interruptions had a CAIDI of 1.57 hours, and a SAIFI of 0.14 interruptions.

The number of transmission-related interruptions increased from 7 in 2015 to 13 in 2016 (an increase of 86%). The number of customers interrupted increased from 9,043 in 2015, to 45,181 in 2016 (an increase of 400%), while the customerhours interrupted increased from 8,241 in 2015, to 70,982 in 2016 (an increase of 761%).

In 2016, excluding major storms, the Frontier Region experienced 5 substation interruptions. These interruptions accounted for 0.4% of the region's total interruptions (5 of 1,413), 4% of the region's total customers interrupted, (6,415 of 149,808), and 3% (7,414 of 276,669) of the region's total customer-hours interrupted. Overall, substation interruptions had a CAIDI of 1.16 hours, and a SAIFI of 0.02 interruptions.

The number of substation-related interruptions decreased from 9 to 5 from 2015 to 2016 (a decrease of 44%). The number of customers interrupted decreased from 14,562 in 2015, to 6,415 in 2016 (a decrease of 56%), while the customer-hours interrupted decreased from 39,972 in 2015, to 7,414 in 2016 (a decrease of 81%).

In 2016, excluding major storms, the Frontier Region experienced 1,395 distribution interruptions. These interruptions accounted for 99% of the region's total interruptions (1,395 of 1,413), 66% of the region's total customers interrupted, (98,212 of 149,808), and 72% (198,273 of 276,669) of the region's total customer-hours interrupted. Overall, distribution interruptions had a CAIDI of 2.02 hours, and a SAIFI of 0.31 interruptions.

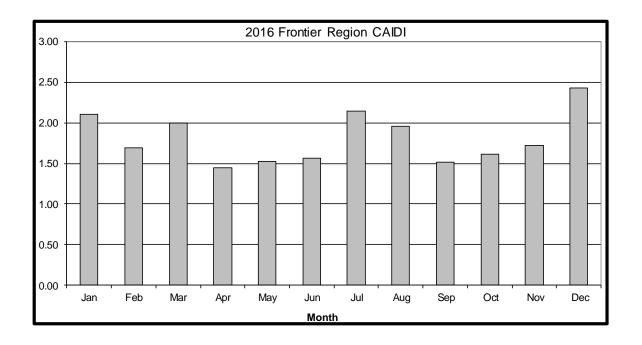
The number of distribution-related interruptions decreased from 1,511 to 1,395 from 2015 to 2016 (a decrease of 8%). The number of customers interrupted decreased from 124,415 in 2015, to 98,212 in 2016 (a decrease of 21%), while the customer-hours interrupted decreased from 207,286 in 2015, to 198,273 in 2016 (a decrease of 4%).

c. MONTHLY CAIDI AND SAIFI GRAPHS

The graphs on the following page show the monthly CAIDI and SAIFI for the Frontier Region for 2016. The months of July (0.07) & August (0.13) were the highest contributors to SAIFI for 2016, with 43% of the Frontier Region's SAIFI occurring during these two months. The best six months for SAIFI were January (0.02), February (0.02), April (0.02), May (0.02), November (0.2) and December (0.02). The interruptions that occurred during these six months contributed 26% of the Frontier Region's SAIFI.

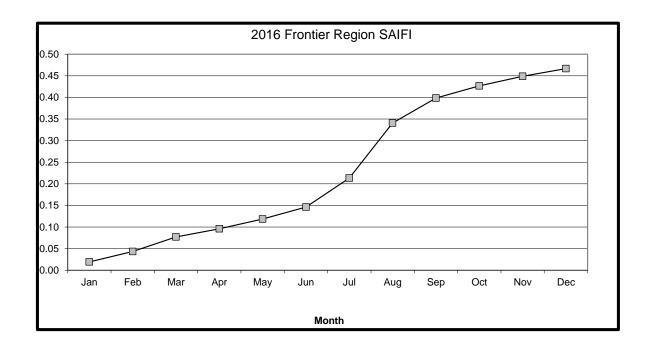
During seven months, CAIDI was at or below the 2016 PSC minimum goal of 1.75, with the best three months being April (1.44), May (1.53) and September (1.52). The five months that exceeded the goal were Jan (2.11), March (1.99), July (2.14), August (1.96) and December (2.44).

GRAPH OF MONTHLY CAIDI AND SAIFI FOR FRONTIER REGION



| PSC CAIDI Goal: | | | | |
|-----------------|------|--|--|--|
| Minimum | 1.75 | | | |
| 2016 Actual | 1.85 | | | |

| PSC SAIFI Goal: | | |
|-----------------|------|--|
| Minimum | 0.60 | |
| 2016 Actual | 0.47 | |



d. PSC CAUSE CODES

1) Number of Events by Cause – Historical

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---------------------------|-------|-------|-------|-------|-------|-------|
| 01 Major Storms | 0 | 0 | 0 | 984 | 0 | 366 |
| 02 Tree Contacts | 308 | 276 | 339 | 321 | 352 | 239 |
| 03 Overloads | 27 | 30 | 9 | 54 | 66 | 73 |
| 04 Operator Error | 17 | 30 | 18 | 18 | 24 | 25 |
| 05 Equipment | 588 | 717 | 672 | 769 | 744 | 668 |
| 06 Accidents | 222 | 206 | 205 | 167 | 169 | 201 |
| 07 Prearranged | 70 | 73 | 51 | 74 | 129 | 104 |
| 08 Customer Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 Lightning | 52 | 75 | 63 | 46 | 25 | 118 |
| 10 Unknown | 129 | 120 | 124 | 133 | 144 | 123 |
| Total | 1,413 | 1,527 | 1,481 | 2,566 | 1,653 | 1,917 |

2) Customers Interrupted by Cause – Historical

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---------------------------|---------|---------|---------|---------|---------|---------|
| 01 Major Storms | 0 | 0 | 0 | 150,825 | 0 | 55,071 |
| 02 Tree Contacts | 20,087 | 28,088 | 30,894 | 26,110 | 20,109 | 12,630 |
| 03 Overloads | 685 | 1,110 | 227 | 1,343 | 1,865 | 1,433 |
| 04 Operator Error | 4,388 | 6,672 | 984 | 5,140 | 3,515 | 22,384 |
| 05 Equipment | 57,700 | 60,836 | 55,759 | 66,771 | 52,083 | 50,270 |
| 06 Accidents | 42,524 | 16,231 | 17,137 | 19,158 | 12,399 | 19,771 |
| 07 Prearranged | 4,677 | 13,089 | 6,633 | 6,222 | 7,398 | 5,836 |
| 08 Customer Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 Lightning | 9,228 | 9,060 | 5,221 | 7,772 | 5,253 | 13,942 |
| 10 Unknown | 10,519 | 12,934 | 24,362 | 9,976 | 19,600 | 16,305 |
| Total | 149,808 | 148,020 | 141,217 | 293,317 | 122,222 | 197,642 |

3) Customer-Hours Interrupted by Cause – Historical

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---------------------------|---------|---------|---------|-----------|---------|---------|
| 01 Major Storms | 0 | 0 | 0 | 1,087,267 | 0 | 395,914 |
| 02 Tree Contacts | 43,979 | 52,970 | 69,493 | 45,776 | 54,090 | 30,492 |
| 03 Overloads | 1,184 | 1,770 | 630 | 2,840 | 3,936 | 4,312 |
| 04 Operator Error | 5,374 | 1,881 | 1,029 | 6,077 | 3,542 | 35,362 |
| 05 Equipment | 115,715 | 123,702 | 105,612 | 120,275 | 96,110 | 102,746 |
| 06 Accidents | 75,974 | 20,924 | 26,560 | 35,148 | 14,070 | 28,245 |
| 07 Prearranged | 7,485 | 10,919 | 9,251 | 7,176 | 7,148 | 5,117 |
| 08 Customer Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 Lightning | 9,811 | 25,403 | 10,148 | 16,756 | 8,152 | 33,440 |
| 10 Unknown | 17,147 | 17,932 | 22,829 | 14,095 | 25,569 | 18,469 |
| Total | 276,670 | 255,501 | 245,551 | 1,335,411 | 212,617 | 654,096 |

4) Interruptions, Customers Interrupted, and Customer-Hours Interrupted $-\,2016$

| | Cause Code | Interruptions | | Customers Interrupted | | Customer-Hours Interrupted | |
|----|-----------------|---------------|---------|--------------------------|---------|-------------------------------|---------|
| | | Number | % Total | Number | % Total | Number | % Total |
| 01 | Major Storms | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| 02 | Tree Contacts | 308 | 21.8% | 20,087 | 13.4% | 43,979 | 15.9% |
| 03 | Overloads | 27 | 1.9% | 685 | 0.5% | 1,184 | 0.4% |
| 04 | Operator Error | 17 | 1.2% | 4,388 | 2.9% | 5,374 | 1.9% |
| 05 | Equipment | 588 | 41.6% | 57,700 | 38.5% | 115,714 | 41.8% |
| 06 | Accidents | 222 | 15.7% | 42,524 | 28.4% | 75,974 | 27.5% |
| 07 | Prearranged | 70 | 5.0% | 4,677 | 3.1% | 7,485 | 2.7% |
| 08 | Customer Equip. | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| 09 | Lightning | 52 | 3.7% | 9,228 | 6.2% | 9,811 | 3.5% |
| 10 | Unknown | 129 | 9.1% | 10,519 | 7.0% | 17,147 | 6.2% |
| | Total | 1,413 | 100.0% | 149,808 | 100.0% | 276,669 | 100.0% |

e. INTERRUPTION REVIEW BY PSC CAUSE CODES

All data in section (e) only are calculated with major storms excluded

Cause Code 01 - "Major Storm"

There were no Major Storms experienced in the Frontier Region during 2016.

The follow PSC code descriptions do not include Major Storms in the percentages.

Cause Code 02 - Tree Contacts

In 2016, Tree Contacts accounted for 22% of interruptions, 13% of customers interrupted, and 16% of Customer-Hours Interrupted.

Interruptions due to Tree Contacts were up 12% from 2015, and up 1% over the 5 year average. Customers interrupted due to Tree Contacts were down 28% from 2015, and down 15% over the 5 year average. Customer-Hours interrupted were down 17% from 2015 and down 13% over the 5 year average.

Tree Contacts were the 2nd largest cause of interruptions in 2016.

Cause Code 03 - Overloads

In 2016, Overloads accounted for 2% of interruptions, 0% of customers interrupted, and 0% of Customer-Hours Interrupted.

Interruptions due to Overloads were down 10% from 2015, and down 41% over the 5 year average. Customers interrupted due to Overloads were down 38% from 2015, and down 43% over the 5 year average. Customer-Hours interrupted were down 33% from 2015 and down 56% over the 5 year average.

Overloads were the 7th largest cause of interruptions in 2016.

Cause Code 04 - Operator Error

In 2016, Operator Error accounted for 1% of interruptions, 3% of customers interrupted, and 2% of Customer-Hours Interrupted.

Interruptions due to Operator Error were down 43% from 2015, and down 26% over the 5 year average. Customers interrupted due to Operator Error were down 34% from 2015, and down 43% over the 5 year average. Customer-Hours interrupted were up 186% from 2015 and down 44% over the 5 year average.

Operator Error was the 8th largest cause of interruptions in 2016.

Cause Code 05 - Equipment Failure

In 2016, Equipment Failures accounted for 42% of interruptions, 39% of customers interrupted, and 42% of Customer-Hours Interrupted.

Interruptions due to Equipment Failure were down 18% from 2015, and down 18% over the 5 year average. Customers interrupted due to Equipment Failure were down 5% from 2015, and up 1% over the 5 year average. Customer-Hours interrupted were down 6% from 2015 and up 5% over the 5 year average.

Equipment Failures were the largest cause of interruptions in 2016.

Cause Code 06 - Accidents

In 2016, Accidents accounted for 16% of interruptions, 28% of customers interrupted, and 27% of Customer-Hours Interrupted.

Interruptions due to Accidents were up 8% from 2015, and up 17% over the 5 year average. Customers interrupted due to Accidents were up 162% from 2015, and up 151% over the 5 year average. Customer-Hours interrupted were up 263% from 2015 and up 204% over the 5 year average.

Accidents were the 3rd largest cause of interruptions in 2016.

Cause Code 07 - Prearranged

In 2016, Prearranged accounted for 5% of interruptions, 3% of customers interrupted, and 3% of Customer-Hours Interrupted.

Interruptions due to Prearranged were down 4% from 2015, and down 19% over the 5 year average. Customers interrupted due to Prearranged were down 64% from 2015, and down 40% over the 5 year average. Customer-Hours interrupted were down 31% from 2015 and down 6% over the 5 year average.

Prearranged was the 5th largest cause of interruptions in 2016.

Cause Code 08 - Customer Equipment

There were no Customer Equipment interruptions in 2016.

Cause Code 09 - Lightning

In 2016, Lightning accounted for 4% of interruptions, 6% of customers interrupted, and 4% of Customer-Hours Interrupted.

Interruptions due to Lightning were down 31% from 2015, and down 20% over the 5 year average. Customers interrupted due to Lightning were up 2% from 2015, and up 12% over the 5 year average. Customer-Hours interrupted were down 61% from 2015 and down 48% over the 5 year average.

Lightning was the 6th largest cause of interruptions in 2016.

Cause Code 10 - Unknown

In 2016, Unknown causes accounted for 9% of interruptions, 7% of customers interrupted, and 6% of Customer-Hours Interrupted.

Interruptions due to Unknown causes were up 8% from 2015, and flat at 0% over the 5 year average. Customers interrupted due to Unknown causes were down 19% from 2015, and down 37% over the 5 year average. Customer-Hours interrupted were down 4% from 2015 and down 13% over the 5 year average.

Unknown causes were the 4th largest cause of interruptions in 2016.

f. DISCUSSION OF REGIONAL CAPEX PROJECTS WITH 2016/17 SPENDS:

The Company continues to work on capital-related projects in the Frontier Region to maintain customer satisfaction and future reliability. Some specific projects that were constructed in 2016 or will be constructed in 2017 are discussed below. An additional table of major infrastructure projects completed in 2016 follows. This includes distribution, sub-transmission, and transmission-related projects.

A number of ongoing projects are related to the program for reconstructing indoor Buffalo substations. This work is being done to upgrade the aging infrastructure within the Buffalo system, much of which is made up of 1920-30's vintage equipment that is at or beyond the end of its expected lifecycle. This effort is in place to maintain reliability and maintain the ability to serve our customers in the City of Buffalo. Reconstruction of Substations 27 & 29 is complete, while efforts continue to rebuild substation numbers 37 and 59. These efforts represent projects completed in recent years, those now in progress, and those planned to start in the upcoming year or are in design phase.

Reconstruction of station 93 has been completed. There are also substation projects for the upcoming year that are in design, planning, or start up phases to reconstruct open air stations 42 & 56. This effort is in place to maintain reliability and the ability to serve our customers in those areas.

There are also numerous distribution projects to rebuild or reconductor lines. These projects are the result of reliability reviews, responses to QRS inquiries, the result of implementing an asset strategy, or load-related issues.

Some specific reliability-related projects in the Frontier Region follow below:

Frankhauser Substation

The installation of a new 115kV/13.2kV substation located in Amherst, NY was completed in 2014. This substation will provide relief for various thermal overloads projected for feeders in the Amherst area. Frankhauser Substation will provide relief to the following substations: Buffalo Substation 21, Buffalo Substation 54, Buffalo Substation 58, Buffalo Substation 124, Buffalo Substation 130, Buffalo Substation 140, and Sweet Home Road Substation 224. New feeders from the station are expected to be in service during the fourth quarter of 2017.

Substation 49 New Feeders

A new ductbank has been installed on the Buffalo Niagara Medical Campus for new feeders to provide additional capacity/relief to the area. The future new feeders will provide relief to distribution feeders 4961, 4967, 4971, and 4973 which will incorporate additional resiliency into the distribution system in the Buffalo Medical Corridor. Cable installation of the new feeders was completed June of 2016.

Ohio Street Duct Banks

This new duct bank infrastructure was installed in partnership with the City of Buffalo in connection with their Ohio Street Modernization Project. Approximately 1.5 miles of duct and manhole system was installed to prepare the area for growth anticipated through various market intelligence regarding that area. This project facilitates the undergrounding of some existing facilities for improved system resiliency and also sets the stage for the future rebuild of substation 42 which will introduce 13.2kV distribution into south Buffalo. Feeders were installed into this duct system and put in service September 2016.

Station 42 MITS (Modular Integrated Transformer Station)

Furthering the process of introducing 13.2kV distribution onto south Buffalo will be the installation of a MITS station at site of station 42 on Ohio Street, known as Station 2154. This will bring 2 feeders into the area in preparation of future rebuild of the full station. These feeders will support the continued growth in the south Buffalo area and expected activity on the Outer Harbor property. Project was completed September 2016.

Refurbish Lines 27H, 28H, 33H Phase 1

Replace poles and some areas of small conductor that cover about 4.2 miles of 23kV lines that originate at Sawyer and extend to Willowdale Sub. Many poles are 60+ years old and this project will increase the resiliency of the system in this area of Tonawanda. This project is expected to be completed by the 4th quarter of FY18.

Major Capital Projects for Frontier Region:

| Region | Project Name | Project Type | Fin Sys Proj. No. | Finish | Total Spend |
|----------|---|-----------------|----------------------|----------|----------------|
| Frontier | Beck-Harper L105 Removal | Sub T Line | C036195 | 1/8/16 | \$1,625,760 |
| Frontier | Buffalo Station 49 – UG Upgrades | D Line | CD01128 | 6/3/16 | \$7,642,250 |
| Frontier | DOT PIN 5757.18 Kenmore Ave | D Line | C054523 | 6/13/16 | \$1,767,938 |
| Frontier | Station 42 34.5-13.2kV Dline Work | D Line | C055352 | 10/16/16 | \$1,803,988 |
| Frontier | Richardson Center Corp, Buffalo | D Line | C060666 | 10/7/16 | \$1,635,781 |
| Frontier | Lockport – Maple Rd L92E&W Removal | Sub T Line | C036200 | 11/10/16 | \$2,095,440 |
| Frontier | Huntley 230kV Cap Banks | T Sub | C066926 | 5/31/16 | \$5,188,168 |
| Frontier | Military Road #210 – Dist Substation (Low side equipment & transformer) | D Sub | C036056 | 6/30/16 | \$2,498,075 |
| Frontier | Mountain – Upgrade 115-34.5kV Transformer | T Sub | C044359 | 3/2/2016 | \$4,480,142 |
| Frontier | Packard Series Reactors | T Sub | C063627 | 10/22/16 | \$8,378,752 |
| Frontier | Shawnee Rd 76 – Install Second Transformer Bank | D Sub | C036059 | 9/30/16 | \$5,284,410 |
| Frontier | Niagara-Lockport 101/102 Damage Failure | T Line | C074642 | 12/27/16 | \$2,190,229 |

g. DISCUSSION OF REGIONAL PERFORMANCE OF LVAC NETWORK DISTRIBUTION SYSTEM(S)

Buffalo LVAC Network

Background

The Elm Street 230/23 kV Station that serves Buffalo's network area has twenty 23kV cables, which supply 146 general network vaults, 130 spot network vaults, nine primary commercial customers, three National Grid distribution stations and has the ability to serve five additional distribution stations via normally open tie switches. General network vaults supply the low voltage network which serves approximately 1,140 National Grid customers. Spot network vaults serve 353 commercial customers. Elm Street station peaked at 115 MW during 2016.

Performance

The table below lists the breaker operations at Elm Street in 2016 that were a result of a fault or a failure on either the primary cable or a piece of network equipment (transformer, high voltage switch or protector):

| | 2016 ELM ST 23KVNETWORK PERFORMANCE | | | | | | | | | |
|---------|-------------------------------------|------|------|------------------------------------|-----------------------|--|--|--|--|--|
| STATION | CABLE | BKR | BKR | # OF OPERATIONS DUE TO FAILURES | CUSTOMERS AFFECTED | | | | | |
| ELM | 1E | R122 | R125 | 1 | 0 | | | | | |
| ELM | 2E | R222 | R225 | 2 | 0 | | | | | |
| ELM | 3E | R335 | R338 | 0 | 0 | | | | | |
| ELM | 4E | R435 | R438 | 2 | 0 | | | | | |
| ELM | 5E | R145 | R148 | 0 | 0 | | | | | |
| ELM | 6E | R332 | R335 | 1 | 0 | | | | | |
| ELM | 7E | R125 | R128 | 1 | 0 | | | | | |
| ELM | 8E | R225 | R228 | 0 | 0 | | | | | |
| ELM | 9E | R325 | R238 | 1 | 0 | | | | | |
| ELM | 10E | R432 | R435 | 1 | 0 | | | | | |
| ELM | 11E | R322 | R325 | 0 | 0 | | | | | |
| ELM | 12E | R325 | R328 | 0 | 0 | | | | | |
| ELM | 14E | R422 | R425 | 0 | 0 | | | | | |
| ELM | 15E | R425 | R428 | 0 | 0 | | | | | |
| ELM | 16E | R142 | R145 | 1 | 0 | | | | | |
| ELM | 17E | R242 | R245 | 0 | 0 | | | | | |
| ELM | 18E | R232 | R235 | 0 | 0 | | | | | |
| ELM | 23E | R248 | R245 | 0 | 0 | | | | | |
| ELM | 27E | R132 | R135 | 0 | 0 | | | | | |
| ELM | 35E | R138 | R135 | 2 | 0 | | | | | |

<u>Improvements</u>

In 2016 New York West replaced the high voltage switches, network transformers and network protectors in the following vaults; 4-01, 4-146, 5-88, 5-125, 6-28, 6-106, 7-15, 8-15, 8-80, 8-122, 10-82, 17-01, 17-22, 23-39, 35-110, and 35-115. A network transformer only was replaced in vault 3595 due to a failed internal high voltage switch. All this equipment was identified as in need of replacement via the I&M process or it failed in service. At this time the I&M process has identified 9 additional vaults requiring equipment change-outs that are planned for future years.

A primary "NMVI" switch was installed on vault 3-131, allowing for more efficient switching at this location and removing the need to switch other customers off their redundant source to take this vault out of service.

In 2016, one major improvement was completed to a spot network located at the Key Center Building. A third 2500kVA transformer was installed, adding redundancy and additional capacity to their service.

A new general network vault number 35-70 was installed on Washington Street north of Mohawk, further reinforcing the capacity of the general network in that area.

One notable customer project served off Buffalo's Elm Street general network was completed in 2016. 512 Pearl St upgraded from a 400 to 1200 Amp service. This required reinforcement to several sections of the low voltage network cable in order to reliably serve this additional load.

2. OPERATING CIRCUIT LISTS

The next three tables will provide the following information for the Frontier Region.

- a. Worst Performing Circuit List
- b. Worst Performing Circuits with 3 Year History for CAIDI and SAIFI Indices
- c. Worst Performing Circuits by # of Momentary Interruptions

a. NATIONAL GRID WORST PERFORMING CIRCUIT LIST

FRONTIER REGION

| | A | В | C | D | | | | |
|-----------------|--------|--------|--------|---------------|-------|-------|-------|-------------|
| | CUST. | TOTAL | #CUST. | CUST. HRS. | C/A | D/A | D/C | NUMBER OF |
| FEEDER # | SERVED | INTER. | INTER. | INTER. | SAIFI | SAIDI | CAIDI | MOMENTARIES |
| SHAWNEE RD 7652 | 1,957 | 15 | 4,250 | 11,441 | 2.17 | 5.85 | 2.69 | 0 |
| SHAWNEE RD 7651 | 1,130 | 13 | 3,137 | 5,221 | 2.78 | 4.62 | 1.66 | 2 |

Regional Goals: CAIDI Min. 1.75 SAIFI Min. 0.60

b. NATIONAL GRID WORST CIRCUIT PERFORMING CIRCUITS WITH A 3 YEAR HISTORY FOR CAIDI AND SAIFI INDICES

FRONTIER REGION

| FEEDER # | 2016 CAIDI | 2015 CAIDI | 2014 CAIDI | 2013 CAIDI | 2016 SAIFI | 2015 SAIFI | 2014 SAIFI | 2013 SAIFI |
|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| SHAWNEE RD 7652 | 2.69 | 2.32 | 1.16 | 1.37 | 2.17 | 0.25 | 2.02 | 1.37 |
| SHAWNEE RD 7651 | 1.66 | 2.38 | 2.70 | 2.48 | 2.78 | 0.76 | 1.16 | 1.35 |

Regional Goals: CAIDI Min. 1.75 SAIFI Min. 0.60

c. NATIONAL GRID WORST PERFORMING CIRCUITS BY # OF MOMENTARY INTERRUPTIONS

FRONTIER REGION

| Feeders | | | Customer Momentaries | | | | Ranks | | |
|---|--------------|---------------|--|--|--|--------|--------|---------|-------------|
| | | | | | | | | | Reliability |
| Volts (kV) | Station Name | Circuit/F No. | Substation Transmission Distribution Total | | | Region | System | Ranking | |
| No circuits experienced 10 or more momentary interruptions in 2016. | | | | | | | | | |

d. WORST PERFORMING CIRCUIT ANALYSIS

This year, the Frontier Region's list of Worst Feeders consists of two 13.2kV feeders.

For the Frontier Region, the PSC minimum CAIDI is 1.75 hours and the PSC minimum SAIFI is 0.60 interruptions. As discussed previously, the Frontier Region failed to meet the PSC minimum target for CAIDI, with 1.85 hours reported. However, the SAIFI target was met with 0.47 interruptions.

1. SHAWNEE RD 7652 - 13.2kV

Profile: 1,957 Customers, 58.4 Circuit Miles

Indices: CAIDI = 2.69, SAIFI = 2.17

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | | omers rupted | Customer Hours | | |
|------|--------------|--------|---------|--------|-----------------|----------------|---------|--|
| Code | Category | Number | % Total | Number | % Total | Number | % Total | |
| 2 | TREE | 4 | 26.67% | 63 | 1.48% | 66 | 0.58% | |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 5 | EQUIPMENT | 3 | 20.00% | 2,078 | 48.89% | 6,634 | 57.99% | |
| 6 | ACCIDENTS | 1 | 6.67% | 111 | 2.61% | 159 | 1.39% | |
| 7 | PREARRANGED | 1 | 6.67% | 1 | 0.02% | 0 | 0.00% | |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 9 | LIGHTNING | 4 | 26.67% | 21 | 0.49% | 56 | 0.49% | |
| 10 | UNKNOWN | 2 | 13.33% | 1,976 | 46.49% | 4,525 | 39.55% | |
| | Totals | 15 | 100.00% | 4,250 | 100.00% | 11,441 | 100.00% | |

Problem Analysis:

- In 2016, this feeder was the Company's 89th worst feeder and the Frontier Region's worst feeder.
- On July 14th, Shawnee Station 76 experienced an outage due to transmission pole failures on Line 102 which interrupted service to all 1,949 customers on the feeder. This event contributed 6,009 customer-hours interrupted to the feeder.
- On August 28th the station feeder breaker locked out for an unknown cause. This interrupted service to 1,954 customers and contributed 4,494 customer-hours interrupted to the feeder.

Action Taken:

- A distribution line inspection was last completed in 2015. All Level 1 & Level 2 work has been completed.
- Full Cycle distribution tree trimming was completed in FY17.
- Overloaded ratios on Ridge Road were relieved via one mile of 13.2kV rebuild and splitting load onto 2 large ratio locations.

Action Plan:

- Distribution line inspection was last completed in 2015, Level 3 work scheduled for completion by 2018.
- Line 102 improvements to add dead-end points at road crossings and utilize Osmose Truss installations to increase pole strength on remaining poles in that line, FP075782.

2. SHAWNEE RD 7651 - 13.2kV

Profile: 1,130 Customers, 43.2 Circuit Miles

Indices: CAIDI = 1.66, SAIFI = 2.78

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | | omers rupted | Customer Hours | | |
|------|--------------|--------|---------|--------|-----------------|----------------|---------|--|
| Code | Category | Number | % Total | Number | % Total | Number | % Total | |
| 2 | TREE | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 3 | OVERLOADS | 1 | 7.69% | 133 | 4.24% | 213 | 4.08% | |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 5 | EQUIPMENT | 5 | 38.46% | 1,824 | 58.14% | 4,582 | 87.78% | |
| 6 | ACCIDENTS | 1 | 7.69% | 3 | 0.10% | 5 | 0.10% | |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 9 | LIGHTNING | 4 | 30.77% | 65 | 2.07% | 269 | 5.15% | |
| 10 | UNKNOWN | 2 | 15.38% | 1,112 | 35.45% | 151 | 2.89% | |
| | Totals | 13 | 100.00% | 3,137 | 100.00% | 5,221 | 100.00% | |

Problem Analysis:

- In 2016, this feeder was the Company's 129th worst feeder and the Frontier Region's second worst feeder.
- On July 14th, Shawnee Station 76 experienced an outage due to transmission pole failures on Line 102 which interrupted service to all 1,125 customers on the feeder. This event contributed 3,450 customer-hours interrupted.
- On August 28th, a downed conductor caused a portion of the feeder to be de-energized, resulting in an interruption to 635 customers for 1.5 hours. This event accounted for 942 customer-hours interrupted.

Action Taken:

- A distribution line inspection was last completed in 2015. All Level 1 & Level 2 work has been completed.
- Full Cycle distribution tree trimming was completed in FY17.

Action Plan:

- Distribution line inspection was last completed in 2015, Level 3 work scheduled for completion by 2018.
- Line 102 improvements to add dead-end points at road crossings and utilize Osmose Truss installations to increase pole strength on remaining poles in that line, FP C075782.

3. ACTION PLAN SUMMARIES

a. SUMMARY OF ACTION PLANS FOR 2016 WORST PERFORMING CIRCUITS

| Station | Feeder | Report Year | Action Plan | Projected Completion Date | Cost | Comments |
|---------|---------------|----------------|---|---------------------------------|------|-------------|
| Shawnee | 7652 | 2017 | Complete I&M Level 3 Work | 2018 | TBD | |
| Shawnee | 7651 | 2017 | Complete I&M Level 3 Work | 2018 | TBD | |
| Shawnee | 7651& 7652 | 2017 | Install Dead-end points at road crossings on Line 101/102 | 2017 | TBD | WR#23279165 |
| Shawnee | 7651& 7652 | 2017 | Install Osmose Pole Trusses on Line 101/102 | 2017 | TBD | WR#23279836 |

b. SUMMARY OF ACTION PLANS FOR 2015 WORST PERFORMING CIRCUITS

| Station | Feeder | Report Year | Action Plan | Projected Completion Date | Cost | Comments |
|------------|--------|----------------|---|---------------------------------|----------|-------------------------------------|
| Oakwood | 23251 | 2015 | Perform Engineering Reliability Review (ERR) | 2015 | \$1,000 | Completed 12/31/15 |
| Maple Road | 14053 | 2015 | Complete Cycle Trimming | 2015 | \$88,000 | Completed ahead of schedule in FY15 |
| Maple Road | 14053 | 2015 | Complete Level 3 I&M Work | 2016 | \$1,000 | Completed 5/2016 |

4. OPERATING REGION PERFORMANCE BELOW MINIMUM

a. MAINTENANCE HISTORY AND ANALYSIS OF FACTORS WHICH CAUSED THE BELOW MINIMUM PERFORMANCE

In 2016, the Frontier Region did not meet the PSC minimum goal for CAIDI of 1.75 hours, ending the year with a total CAIDI of 1.85 hours. This was an increase over the CAIDI of 1.73 hours in 2015. This indicates that the average length of time to restore the region's customers increased in 2016.

Additionally, the Frontier Region did meet the PSC minimum goal for SAIFI of 0.60 interruptions, ending the year with a total SAIFI of 0.47 interruptions. This was an increase over the SAIFI of 0.46 interruptions per customer in 2015. This indicates that the frequency or number of times the region's customers experienced an interruption increased from the previous year.

The 2016 data indicates that the number of customers interrupted was 8% above the 5-year average, and that the number of customer-hours interrupted was 13% above the 5-year average. As compared to 2015, the number of customers interrupted increased by 1,788 (1%) and the number of customer-hours interrupted increased by 21,170 (8%).

There were 13 events on the transmission system during 2016 which were responsible for a significant portion of the reliability performance. These events caused 30% of the customer interruptions that occurred as well as 26% of the total customer-hours interrupted.

The CAIDI result was significantly influenced by local storm events not categorized as Major Storms. Due to their widespread and severe nature, these events contributed much longer response times than what would be typical for a similar outage during an average day. The worst event occurred on July 14 during a localized windstorm with winds over 60MPH. During this period, 6,981 customers were interrupted, resulting in 21,443 customer-hours interrupted in the Frontier Region. This represented 8% of the customer-hours interrupted for the region. Some of the outages lasted more than 7 hours, with the average per event of 4.9 hours. Many of these events were blown fuses due to lightning, or trees breaking conductors. Under normal conditions, typical restoration times for these types of events would be significantly lower and often can be restored at or below the CAIDI target. However, under severe volume of interruptions during a large and local weather event, this was not the case and the overall CAIDI impact was significant.

Reviewing the 2016 CAIDI and SAIFI data by facility type:

The 2016 CAIDI for transmission facilities was 1.57 hours, below the PSC target value of 1.75 hours for the Region. This consisted of 13 interruptions, which made up 30% of total customers interrupted and 26% of total customer-hours interrupted. The 2016 SAIFI for transmission facilities contributed 0.14 interruptions (30%) of the 2016 total SAIFI for the Region of 0.47 interruptions.

The 2016 CAIDI for substation facilities was 1.16 hours, below the PSC target value of 1.75 hours. This consisted of 5 outages and resulted in 4% of the total number of customers interrupted for the year with 6,415 customers being interrupted by these outages. The 2016 SAIFI for substation facilities contributed 0.02 interruptions (4%) of the 2016 total SAIFI for the Region of 0.47 interruptions.

The 2016 CAIDI for distribution facilities was 2.02 hours, above the PSC target of 1.75 hours. This consisted of 1,395 interruptions, which resulted in 72% of the total number of customer-hours interrupted. The 2016 SAIFI for distribution facilities contributed 0.31 interruptions (66%) to the 2016 total SAIFI for the Region of 0.47 interruptions.

Reviewing the 2016 CAIDI data by cause codes which had a CAIDI greater than the Region's PSC target:

(02) Tree-

The tree CAIDI was 2.19 hours, above the 1.75 hour target. Tree-related outages contributed to 16% of the total number of customer-hours interrupted for the Region. One particular incident with a high number of customer-hours interrupted had a significant impact on the total CAIDI for tree-related outages as well as on the total CAIDI for the Region. On August 13, a fallen tree caused downed conductors near the intersection of Niagara Falls Blvd. and Walmore Road on Walmore Road Feeder 21754. The 476 customers interrupted were restored about 5 hours. This event alone accounted for 2,460 customer-hours interrupted, about 6% of the customer-hours interrupted from Tree related outages.

(05) Apparatus or Equipment Failure-

The Apparatus or Equipment Failure CAIDI was 2.01 hours, above the 1.75 hour target. These interruptions contributed 42% of the total number of customer-hours interrupted for the Region, which suggests that equipment failure outages were a large factor in determining why the Region did not meet the PSC target for CAIDI. There was one event in particular that had an impact on the Apparatus or Equipment Failure CAIDI for 2016. On July 14th, transmission pole failures on Line 102 caused the 4 feeders at Shawnee Road Station to be interrupted. There were 4,624 customers interrupted for just over 3 hours. This contributed 16,278 customer-hours interrupted in 2016, about 15% of customer-hours interrupted from equipment failure.

(06) Accidents or Events not under the Utility Control-

The CAIDI for Accidents or Events not under the Utility Control was 1.79 hours, above the 1.75 hour target. These outages contributed 27% of the total number of customer-hours interrupted for the Region, which suggests that accident related outages were a large factor in determining why the Region did not meet the PSC target for CAIDI. One major interruption that had a significant impact on the CAIDI in the Frontier Region for 2016 involved a motor vehicle accident. On July 14th a motor vehicle accident caused a broken cross arm and conductor contact between Sub-Transmission lines 34H & 36H. This resulted in an interruption to all four feeders from Buffalo Station 126 involving 2,470 customers for about 3 hours, contributing 7,651 customer-hours interrupted in 2016.

b. PLANNED PROGRAMS OR PLANNED CORRECTIVE ACTIONS AND PROPOSED IMPROVEMENTS TO THE PERFORMANCE INDICES

The Company is continuing its efforts to improve reliability in the Frontier Region. This includes distribution patrols, maintenance programs, line recloser installations, Cutout Mounted Recloser (Tripsaver) installations, protection coordination studies, lightning protection installations, and a tree trimming program. All of these programs and corrective actions will not only reduce the number of outages and/or customers interrupted, but will also reduce the restoration times. The Operations Department plans to continue the use of One Person Crews for coverage during off-hours, the prearrangement of crews for pending storm events, and the posting of CAIDI results at work locations to give visibility to the field personnel.

The Company's ongoing substation inspection and maintenance program is an effort to keep those facilities operating at a high level. This program will help minimize the likelihood of a substation outage resulting in a significant interruption to customers.

In 2016, the substation maintenance team in New York West performed 50 circuit breaker diagnostic tests and 116 circuit breaker mechanism checks. Dissolved gas analysis was performed on 327 load tap changer units and 404 transformers. Transformer diagnostic tests were performed on 7 units. Thermographic inspections were performed at 265 substations. There were 1,710 substation inspections performed. Battery and charger diagnostic tests were performed on 172 installations. The relay groups in New York West completed calibration/inspections on 1,312 relay packages (1,187 Distribution Substations and 125 on 115kV Transmission). Any problems that were identified were repaired as soon as possible, preventing these problems from resulting in interruptions to customers.

A similar number of maintenance activities will be performed in 2017. This work will be identified, prioritized, and tracked in the Company's Cascade Equipment maintenance database, as discussed in the summary of this report. These ongoing maintenance activities on substations will help to minimize the likelihood of a substation outage resulting in a significant interruption to customers.

Miscellaneous:

Sub-Transmission Improvements

There is a project to maintain and upgrade a portion of the 701 Line expected in 2017. It will involve replacement of some UG sections and rebuilding a section with oil filled AE cable.

Transmission Improvements

There is a project to increase the resiliency of L101/102 by adding Osmose Pole Trusses to many poles for additional strength.

F. GENESEE REGION

1. OPERATING REGIONAL PERFORMANCE

a. HISTORIC CAIDI AND SAIFI INDICES

IDS Info:

| | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|-----------------------------|---------|---------|---------|---------|---------|---------|
| CAIDI (Target 2.00) | 1.62 | 1.98 | 1.96 | 1.96 | 2.22 | 1.90 |
| SAIFI (Target 1.00) | 0.70 | 1.11 | 0.96 | 1.01 | 1.19 | 0.92 |
| SAIDI | 1.14 | 2.19 | 1.87 | 1.97 | 2.64 | 1.75 |
| Interruptions | 939 | 971 | 980 | 1,115 | 1,228 | 946 |
| Customers Interrupted | 68,897 | 108,060 | 93,313 | 98,101 | 115,254 | 89,493 |
| Customer-Hours Interrupted | 111,862 | 213,627 | 182,527 | 192,406 | 256,367 | 170,201 |
| Customers Served | 98,282 | 97,540 | 97,376 | 97,512 | 97,184 | 97,137 |
| Customers Per Interruption | 73.37 | 111.29 | 95.22 | 87.98 | 93.86 | 94.60 |
| Availability Index | 99.9870 | 99.9750 | 99.9786 | 99.9775 | 99.9700 | 99.9800 |
| Interruptions/1000Customers | 9.55 | 9.95 | 10.06 | 11.43 | 12.64 | 9.74 |

b. DISCUSSION OF REGIONAL PERFORMANCE

In 2016, the Genesee Region met its CAIDI reliability target and met its SAIFI reliability target as set forth by the New York Public Service Commission (PSC). The final System Average Interruption Frequency Index (SAIFI) result was 0.70 interruptions, 30% below the PSC goal of 1.00 interruptions. As shown in the table above, the Customer Average Interruption Duration index (CAIDI) was 1.62 in 2016, 19% below the PSC's regional target of 2.00 hours.

The 2016 CAIDI result was 18% below the 2015 result of 1.98 hours, and 19% below the previous 5-year average of 2.01 hours. The 2016 SAIFI was 37% below the 2015 result of 1.11 interruptions, and 33% below the previous 5-year average of 1.04 interruptions.

In 2016, excluding major storms, the Genesee Region experienced 6 transmission interruptions. These interruptions accounted for 1% of the region's total interruptions (6 of 939), 19% of the region's total customers interrupted (CI), (12,844 of 68,897), and 16% (18,247 of 111,860) of the region's total customerhours interrupted (CHI). Overall, transmission interruptions had a CAIDI of 1.42 hours, and a SAIFI of 0.13 interruptions.

The number of transmission-related interruptions decreased from 12 in 2015 to 6 in 2016 (a decrease of 50%). The number of customers interrupted decreased from 21,131 in 2015, to 12,844 in 2016 (a decrease of 39%), while the customerhours interrupted decreased from 34,302 in 2015, to 18,247 in 2016 (a decrease of 47%).

In 2016, excluding major storms, the Genesee Region experienced 2 substation interruptions. These interruptions accounted for 0.2% of the region's total interruptions (2 of 939), 2% of the region's total customers interrupted, (1,124 of 68,897), and 1% (1,128 of 111,860) of the region's total customer-hours interrupted. Overall, substation interruptions had a CAIDI of 1.00 hours, and a SAIFI of 0.01 interruptions.

The number of substation-related interruptions decreased from 4 to 2 from 2015 to 2016 (a decrease of 50%). The number of customers interrupted decreased from 17,251 in 2015, to 1,124 in 2016 (a decrease of 93%), while the customerhours interrupted decreased from 37,500 in 2015, to 1,128 in 2016 (a decrease of 97%).

In 2016, excluding major storms, the Genesee Region experienced 931 distribution interruptions. These interruptions accounted for 99% of the region's total interruptions (931 of 939), 80% of the region's total customers interrupted, (54,929 of 68,897), and 83% (92,485 of 111,860) of the region's total customerhours interrupted. Overall, distribution interruptions had a CAIDI of 1.68 hours, and a SAIFI of 0.56 interruptions.

The number of distribution-related interruptions decreased from 955 to 931 from 2015 to 2016 (a decrease of 3%). The number of customers interrupted decreased from 69,678 in 2015, to 54,929 in 2016 (a decrease of 21%), while the customerhours interrupted decreased from 141,825 in 2015, to 92,485 in 2016 (a decrease of 35%).

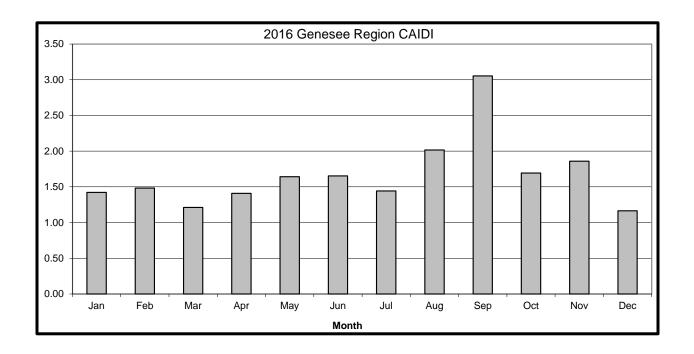
c. MONTHLY CAIDI AND SAIFI GRAPHS

The graphs on the following page show the monthly CAIDI and SAIFI for the Genesee Region for 2016.

CAIDI was below the PSC minimum goal of 2.00 for ten months in 2016. The two months that exceeded the goal were in August (2.02) and September (3.05).

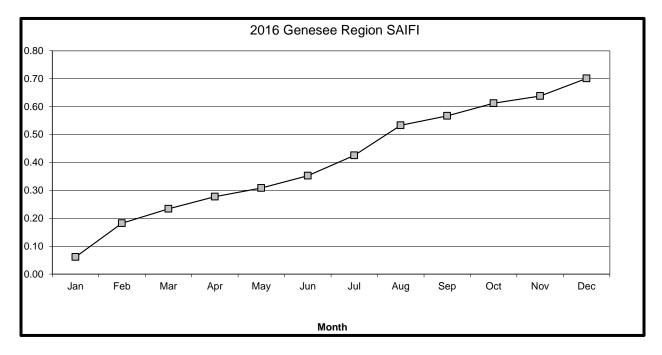
SAIFI was below the PSC minimum goal of 1.00 in 2016, and showed the greatest increase during the months of February (0.12) and August (0.11). These two months accounted for 33% of Genesee Region's annual SAIFI metric. In contrast, the months of May (0.03), September (0.03) and November (0.03) were the best three months and contributed only 13% to the Region's SAIFI.

GRAPH OF MONTHLY CAIDI AND SAIFI FOR THE GENESEE REGION



| PSC CAIDI Goal: | | | | |
|-----------------|------|--|--|--|
| Minimum | 2.00 | | | |
| 2016 Actual | 1.62 | | | |

| PSC SAIFI Goal: | | | | |
|-----------------|------|--|--|--|
| Minimum | 1.00 | | | |
| 2016 Actual | 0.70 | | | |



d. PSC CAUSE CODES

1) Number of Events by Cause – Historical

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---------------------------|------|------|-------|-------|-------|-------|
| 01 Major Storms | 0 | 0 | 52 | 361 | 0 | 196 |
| 02 Tree Contacts | 192 | 248 | 190 | 227 | 229 | 132 |
| 03 Overloads | 4 | 2 | 9 | 9 | 11 | 17 |
| 04 Operator Error | 7 | 6 | 2 | 5 | 4 | 5 |
| 05 Equipment | 270 | 289 | 311 | 338 | 319 | 284 |
| 06 Accidents | 231 | 200 | 206 | 193 | 222 | 185 |
| 07 Prearranged | 32 | 16 | 20 | 15 | 27 | 18 |
| 08 Customer Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 Lightning | 65 | 85 | 102 | 90 | 123 | 113 |
| 10 Unknown | 138 | 125 | 140 | 238 | 293 | 192 |
| Total | 939 | 971 | 1,032 | 1,476 | 1,228 | 1,142 |

2) Customers Interrupted by Cause – Historical

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---------------------------|--------|---------|---------|---------|---------|---------|
| 01 Major Storms | 0 | 0 | 10,068 | 41,836 | 0 | 17,479 |
| 02 Tree Contacts | 11,050 | 21,597 | 19,227 | 20,243 | 30,385 | 12,122 |
| 03 Overloads | 5 | 43 | 26 | 1,326 | 57 | 412 |
| 04 Operator Error | 309 | 422 | 702 | 7,405 | 95 | 15 |
| 05 Equipment | 20,972 | 41,535 | 43,653 | 30,205 | 33,058 | 34,975 |
| 06 Accidents | 12,882 | 14,298 | 13,023 | 18,639 | 18,772 | 12,392 |
| 07 Prearranged | 2,022 | 1,382 | 1,282 | 2,288 | 2,920 | 1,653 |
| 08 Customer Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 Lightning | 2,032 | 11,842 | 5,545 | 5,190 | 8,760 | 18,519 |
| 10 Unknown | 19,625 | 16,941 | 9,855 | 12,805 | 21,207 | 9,405 |
| Total | 68,897 | 108,060 | 103,381 | 139,937 | 115,254 | 106,972 |

3) Customer-Hours Interrupted by Cause – Historical

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---------------------------|---------|---------|---------|---------|---------|---------|
| 01 Major Storms | 0 | 0 | 129,105 | 433,724 | 0 | 185,979 |
| 02 Tree Contacts | 24,567 | 51,784 | 44,894 | 48,537 | 77,724 | 29,025 |
| 03 Overloads | 10 | 78 | 84 | 1,069 | 211 | 690 |
| 04 Operator Error | 309 | 673 | 1,041 | 5,111 | 157 | 12 |
| 05 Equipment | 29,921 | 82,719 | 83,918 | 55,476 | 93,682 | 68,478 |
| 06 Accidents | 18,892 | 29,206 | 21,768 | 38,920 | 30,623 | 19,978 |
| 07 Prearranged | 1,568 | 1,536 | 1,009 | 1,966 | 3,422 | 1,238 |
| 08 Customer Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 Lightning | 4,840 | 15,404 | 13,075 | 17,506 | 13,188 | 31,446 |
| 10 Unknown | 31,755 | 32,228 | 16,739 | 23,819 | 37,359 | 19,334 |
| Total | 111,861 | 213,627 | 311,633 | 626,128 | 256,365 | 356,181 |

4) Interruptions, Customers Interrupted and Customer-Hours Interrupted -2016

| Cause Code | Interr | uptions | Customers Interrupted | | Customer Hours Interrupted | |
|--------------------------|--------|---------|--------------------------|---------|-------------------------------|---------|
| | Number | % Total | Number | % Total | Number | % Total |
| 01 Major Storms | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| 02 Tree Contacts | 192 | 20.4% | 11,050 | 16.0% | 24,567 | 22.0% |
| 03 Overloads | 4 | 0.4% | 5 | 0.0% | 10 | 0.0% |
| 04 Operator Error | 7 | 0.7% | 309 | 0.4% | 309 | 0.3% |
| 05 Equipment | 270 | 28.8% | 20,972 | 30.4% | 29,921 | 26.7% |
| 06 Accidents | 231 | 24.6% | 12,882 | 18.7% | 18,892 | 16.9% |
| 07 Prearranged | 32 | 3.4% | 2,022 | 2.9% | 1,568 | 1.4% |
| 08 Customer Equip. | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| 09 Lightning | 65 | 6.9% | 2,032 | 2.9% | 4,840 | 4.3% |
| 10 Unknown | 138 | 14.7% | 19,625 | 28.5% | 31,755 | 28.4% |
| Total | 939 | 100.00% | 68,897 | 100.00% | 111,861 | 100.00% |

e. INTERRUPTION REVIEW BY PSC CAUSE CODES

Cause Code 01 - "Major Storms"

In 2016, the Genesee Region did not experience any PSC Major Storms.

The remaining PSC code descriptions do not include Major Storms in the percentages.

Cause Code 02 - Tree Contacts

In 2016, Tree Contacts accounted for 20% of interruptions, 16% of customers interrupted, and 22% of Customer-Hours Interrupted.

Interruptions due to Tree Contacts were down 23% from 2015, and down 6% over the 5 year average. Customers interrupted due to Tree Contacts were down 49% from 2015, and down 47% over the 5 year average. Customer-Hours interrupted were down 53% from 2015 and down 51% over the 5 year average.

Tree Contacts were the 3rd largest cause of interruptions in 2016.

Cause Code 03 - Overloads

In 2016, Overloads accounted for 0% of interruptions, 0% of customers interrupted, and 0% of Customer-Hours Interrupted.

Interruptions due to Overloads were up 100% from 2015, and down 60% over the 5 year average. Customers interrupted due to Overloads were down 88% from 2015, and down 99% over the 5 year average. Customer-Hours interrupted were down 87% from 2015 and down 98% over the 5 year average.

Overloads were the 8th largest cause of interruptions in 2016.

Cause Code 04 - Operator Error

In 2016, Operator Error accounted for 1% of interruptions, 0% of customers interrupted, and 0% of Customer-Hours Interrupted.

Interruptions due to Operator Error were up 17% from 2015, and up 75% over the 5 year average. Customers interrupted due to Operator Error were down 27% from 2015, and down 82% over the 5 year average. Customer-Hours interrupted were down 54% from 2015 and down 78% over the 5 year average.

Operator Error was the 7th largest cause of interruptions in 2016.

Cause Code 05 - Equipment Failure

In 2016, Equipment Failures accounted for 29% of interruptions, 30% of customers interrupted, and 27% of Customer-Hours Interrupted.

Interruptions due to Equipment Failure were down 7% from 2015, and down 12% over the 5 year average. Customers interrupted due to Equipment Failure were down 50% from 2015, and down 43% over the 5 year average. Customer-Hours interrupted were down 64% from 2015 and down 61% over the 5 year average.

Equipment Failures were the largest cause of interruptions in 2016.

Cause Code 06 - Accidents

In 2016, Accidents accounted for 25% of interruptions, 19% of customers interrupted, and 17% of Customer-Hours Interrupted.

Interruptions due to Accidents were up 16% from 2015, and up 15% over the 5 year average. Customers interrupted due to Accidents were down 10% from 2015, and down 16% over the 5 year average. Customer-Hours interrupted were down 35% from 2015 and down 33% over the 5 year average.

Accidents were the 2nd largest cause of interruptions in 2016.

Cause Code 07 - Prearranged

In 2016, Prearranged accounted for 3% of interruptions, 3% of customers interrupted, and 1% of Customer-Hours Interrupted.

Interruptions due to Prearranged were up 100% from 2015, and up 68% over the 5 year average. Customers interrupted due to Prearranged were up 46% from 2015, and up 6% over the 5 year average. Customer-Hours interrupted were up 2% from 2015 and down 14% over the 5 year average.

Prearranged was the 6th largest cause of interruptions in 2016.

Cause Code 08 - Customer Equipment

There were no Customer Equipment interruptions in 2016.

Cause Code 09 - Lightning

In 2016, Lightning accounted for 7% of interruptions, 3% of customers interrupted, and 4% of Customer-Hours Interrupted.

Interruptions due to Lightning were down 24% from 2015, and down 37% over the 5 year average. Customers interrupted due to Lightning were down 83% from 2015, and down 80% over the 5 year average. Customer-Hours interrupted were down 69% from 2015 and down 73% over the 5 year average.

Lightning was the 5th largest cause of interruptions in 2016.

Cause Code 10 - Unknown

In 2016, Unknown causes accounted for 15% of interruptions, 28% of customers interrupted, and 28% of Customer-Hours Interrupted.

Interruptions due to Unknown causes were up 10% from 2015, and down 30% over the 5 year average. Customers interrupted due to Unknown causes were up 16% from 2015, and up 40% over the 5 year average. Customer-Hours interrupted were down 1% from 2015 and up 23% over the 5 year average.

Unknown causes were the 4th largest cause of interruptions in 2016.

f. DISCUSSION OF REGIONAL CAPEX PROJECTS WITH 2016/17 SPENDS:

The Company continues to work on capital projects in the Genesee Region to maintain customer satisfaction and maintain future reliability. Some specific projects that were either constructed in 2016 or planned for construction in 2017 are discussed below. An additional table of major infrastructure projects completed in 2016 follows. This includes distribution, transmission, and substation-related projects.

Some projects on the list or discussed below are substation-related projects located throughout the Region to address loading concerns or equipment condition issues, including West Hamlin #82.

There are numerous distribution projects to rebuild or re-conductor lines. These projects are the result of reliability reviews, response to a QRS inquiry, the result of implementing an asset strategy, or load-related issues.

Some specific reliability-related projects in the Genesee Region follow below:

West Hamlin Substation #82

West Hamlin Substation is a 115kV/13.2kV substation with a single transformer bank which serves over 7,100 customers. As a result of a load relief study in the Genesee North area, a project to add a second bank and two new feeders in the West Hamlin substation is currently being constructed. The additional bank is one part of a two part solution to relieve contingency overloading at Brockport Substation #74. The second part will be to construct a new 115kV/13.2kV West Sweden substation to completely provide load relief for the Brockport substation and the surrounding area. The second transformer bank and two new feeders at West Hamlin Substation #82 are expected to be completed in 2017. This will improve reliability and service by providing load relief, the ability for future feeder ties, and operational flexibility.

<u>Middleport 7765 – Reconductor Project</u>

This project involves reconductoring and removing small # 4 copper wires from the distribution mainline of Middleport F7765 on Kelly Ave in the Village of Middleport. This upgrade will improve the voltage profile, available fault current, and reliability on the circuit. The project is expected to be completed in FY19.

Sub-Transmission Infrastructure Projects

The 34.5kV system in the Genesee Region consists of several very long loops which traverse rural territory in the Western Division. A number of the projects which were completed in 2016 or which are planned for 2017 will maintain and upgrade the system, including projects to replace sectionalizers on subtransmission line (312). These projects will improve asset condition and reliability.

Furthermore, there are plans to install Distribution Automation (DA) switches on sub-transmission line (301) in the Genesee Region in 2017. The DA switches will improve reliability by sectionalizing portions of the lines during interruptions.

Major Capital Projects for Genesee Region:

| Region | Project Name | Project Type | Fin Sys Proj No. | Finish | Total Spend |
|--------|---|-----------------|---------------------|--------|----------------|
| | The Genesee Region did not have any major projects over \$1Million completed in 2016. | | | | |
| | | | | | |
| | | | | | |

2. OPERATING CIRCUIT LISTS

The next three tables will provide the following information for the Genesee Region.

- a. Worst Performing Circuit List
- b. Worst Performing Circuits with 3 Year History for CAIDI and SAIFI Indices
- c. Worst Performing Circuits by # of Momentary Interruptions

a. NATIONAL GRID WORST PERFORMING CIRCUIT LIST

GENESEE REGION

| | A | В | С | D | | | | |
|----------|---------------|--------|--------|--------|-------|-------|-------|-------------|
| | | | | CUST. | | | | |
| | CUST. | TOTAL | #CUST. | HRS. | C/A | D/A | D/C | NO OF |
| FEEDER # | SERVED | INTER. | INTER. | INTER. | SAIFI | SAIDI | CAIDI | MOMENTARIES |

The Genesee Region did not have any feeders which qualified on the Worst Performing Feeder Circuit List in 2016.

Regional Goals: CAIDI Min. 2.00 SAIFI Min. 1.00

b. NATIONAL GRID WORST PERFORMING CIRCUITS WITH A 3 YEAR HISTORY FOR CAIDI AND SAIFI INDICES GENESEE REGION

| FEEDER # | 2016 | 2015 | 2014 | 2013 | 2016 | 2015 | 2014 | 2013 |
|--|-------|-------|-------|-------|-------|-------|-------|-------|
| | CAIDI | CAIDI | CAIDI | CAIDI | SAIFI | SAIFI | SAIFI | SAIFI |
| The Genesee Region did not have any feeders which qualified on the Worst Performing Feeder Circuit List in 2016. | | | | | | | | |

Regional Goals: CAIDI Min. 2.00 SAIFI Min. 1.00

c. NATIONAL GRID WORST PERFORMING CIRCUITS BY # OF MOMENTARY INTERRUPTIONS

GENESEE REGION

| Feeders | | | Customer Momentaries | | | | Ranks | | |
|---|--------------|-----------|----------------------|--------------|--------------|--|-------|--|------------------------|
| Volts (kV) | Station Name | Ckt/F No. | Substation | Transmission | Distribution | | | | Reliability Ranking |
| No circuits experienced 10 or more momentary interruptions in 2016. | | | | | | | | | |

d. WORST PERFORMING CIRCUIT ANALYSIS

For 2016, the Genesee Region did not have any feeders which qualified on the Worst Performing Feeder Circuit List.

For the Genesee Region, the PSC minimum CAIDI is 2.00 and the PSC minimum SAIFI is 1.00. As discussed previously, the Genesee Region met the PSC minimum CAIDI with 1.62 and SAIFI with 0.70.

3. ACTION PLAN SUMMARIES

a. SUMMARY OF ACTION PLANS FOR 2016 WORST PERFORMING CIRCUITS

The Genesee Region did not have any feeders which qualified on the Worst Performing Feeder Circuit List in 2016.

b. STATUS OF ACTION PLANS FOR 2015 WORST PERFORMING CIRCUITS

| Station | Feeder | Report Year | Action Plan | Projected Compl. Date | Estimated Cost | Comments |
|-----------------------------|--------------|----------------|---|-----------------------------|-------------------|-------------------------|
| Orangeville | 1961 | 2016 | Install Fusing WR#21174435 | 2016 | \$17,000 | Completed November 2016 |
| Orangeville | 1961 | 2016 | Distribution Line Inspection | 2016 | TBD | Completed July 2016 |
| Orangeville Wethersfield | 1961 2361 | 2016 | Sub-T Line #209 Cycle Tree Trimming | 2016 | \$47,702 | Completed 2016 |
| Mumford | 5051 | 2016 | Distribution Hazard Tree Inspection/Removal | 2016 | \$253,809 | Completed December 2016 |
| Mumford | 5051 5053 | 2016 | T-Line #119 Cycle Tree Trimming | 2016 | \$176,910 | Completed 2016 |
| Wethersfield | 2361 | 2016 | Distribution Line Inspection | 2016 | TBD | Completed August 2016 |
| Mumford | 5053 | 2016 | Distribution Line Inspection | 2016 | TBD | Completed April 2016 |
| Mumford | 5053 | 2016 | Distribution Hazard Tree Inspection/Removal | 2016 | \$185,362 | Completed February 2017 |
| Geneseo | 5552 | 2016 | Install DA switches on Sub-T Line #218 | 2016 | TBD | Completed November 2016 |
| Geneseo | 5552 | 2016 | Distribution Line Inspection | 2017 | TBD | To be completed in 2017 |
| Geneseo | 5552 | 2016 | Sub-T Line #218 Floor & Side Tree Trimming | 2016 | \$62,835 | Completed 2016 |
| Attica | 1261 | 2016 | Perform ERR | 2016 | \$1,000 | Completed March 2017 |
| Elba | 2062 | 2016 | Sub-T Line #201 Line Inspection | 2016 | TBD | Completed March 2016 |
| East Batavia | 2855 | 2016 | Distribution Line Inspection | 2016 | TBD | Completed August 2016 |
| Attica | 1262 | 2016 | Perform ERR | 2016 | \$1,000 | Completed March 2017 |

G. MOHAWK VALLEY REGION

1. OPERATING REGIONAL PERFORMANCE

a. HISTORIC CAIDI AND SAIFI INDICES

IDS info:

| | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|------------------------------|---------|---------|---------|---------|---------|---------|
| CAIDI (Target 2.50) | 1.94 | 1.87 | 2.21 | 1.93 | 2.05 | 2.20 |
| SAIFI (Target 1.20) | 2.03 | 1.24 | 1.12 | 1.24 | 1.03 | 1.30 |
| SAIDI | 3.94 | 2.32 | 2.48 | 2.39 | 2.11 | 2.86 |
| Interruptions | 1,346 | 1,149 | 1,181 | 1,327 | 1,224 | 1,516 |
| Customers Interrupted | 277,767 | 168,459 | 152,330 | 168,438 | 139,837 | 177,119 |
| Customer-Hours Interrupted | 538,746 | 315,796 | 336,451 | 324,437 | 287,238 | 389,740 |
| Customers Served | 136,729 | 135,883 | 135,510 | 135,967 | 136,002 | 136,177 |
| Customers Per Interruption | 206.36 | 146.61 | 128.98 | 126.93 | 114.25 | 116.83 |
| Availability Index | 99.9551 | 99.9735 | 99.9717 | 99.9728 | 99.9760 | 99.9673 |
| Interruptions/1000 Customers | 9.84 | 8.46 | 8.72 | 9.76 | 9.00 | 11.13 |

b. DISCUSSION OF REGIONAL PERFORMANCE

In 2016, the Mohawk Valley Region met its CAIDI reliability target and did not meet its SAIFI reliability target as set forth by the New York Public Service Commission (PSC). The final System Average Interruption Frequency Index (SAIFI) result was 2.03 interruptions, 69% above the PSC goal of 1.20 interruptions. As shown in the table above, the Customer Average Interruption Duration index (CAIDI) was 1.94 in 2016, 22% below the PSC's regional target of 2.50 hours.

The 2016 CAIDI result was 4% above the 2015 result of 1.87 hours, and 5% below the previous 5-year average of 2.05 hours. The 2016 SAIFI was 64% above the 2015 result of 1.24 interruptions, and 71% above the previous 5-year average of 1.19 interruptions.

In 2016, excluding major storms, the Mohawk Valley Region experienced 14 transmission interruptions. These interruptions accounted for 1% of the region's total interruptions (14 of 1,346), 24% of the region's total customers interrupted (CI), (67,224 of 277,767), and 31% (169,661 of 538,744) of the region's total customer-hours interrupted (CHI). Overall, transmission interruptions had a CAIDI of 2.25 hours, and a SAIFI of 0.49 interruptions.

The number of transmission-related interruptions decreased from 15 in 2015 to 14 in 2016 (a decrease of 7%). The number of customers interrupted increased from 44,804 in 2015, to 67,224 in 2016 (an increase of 50%), while the customer-hours interrupted increased from 112,357 in 2015, to 169,661 in 2016 (an increase of 51%).

7 of the 14 transmission related events involved a radial, 46kV line which runs from Boonville to Raquette Lake. This line then continues north into NYSEG territory. In 2016 these 46kV line interruptions accounted for 55% of the total customer-hours interrupted due to transmission events. National Grid is in the process of reviewing non-wires alternatives to address reliability on the Alder Creek to Raquette Lake 46kV line. A possibly second feed into the area is also being evaluated.

In 2016, excluding major storms, the Mohawk Valley Region experienced 12 substation interruptions. These interruptions accounted for 1% of the region's total interruptions (12 of 1,346), 22% of the region's total customers interrupted, (61,139 of 277,767), and 15% (78,923 of 538,744) of the region's total customerhours interrupted. Overall, substation interruptions had a CAIDI of 1.29 hours, and a SAIFI of 0.45 interruptions.

The number of substation-related interruptions increased from 0 to 12 from 2015 to 2016. The number of customers interrupted increased from 0 in 2015, to 61,139 in 2016, while the customer-hours interrupted increased from 0 in 2015, to 78,923 in 2016.

The largest interruption occurred on May 27th when a bushing on breaker R210 failed in Boonville Station interrupting 7,646 customers for 8 hours. This breaker protects the Boonville - Alder Creek #21, 46kV sub-transmission line which is radial, running through the Adirondack Park.

The second largest substation interruption occurred on December 22nd when a transformer cable termination at Boonville Substation failed. This interruption accounted for 26% of the total customer hours interrupted by a substation event. The failed cable has been replaced with overhead conductor.

In 2016, excluding major storms, the Mohawk Valley Region experienced 1,320 distribution interruptions. These interruptions accounted for 98% of the region's total interruptions (1,320 of 1,346), 54% of the region's total customers interrupted, (149,404 of 277,767), and 54% (290,160 of 538,744) of the region's total customer-hours interrupted. Overall, distribution interruptions had a CAIDI of 1.94 hours, and a SAIFI of 1.09 interruptions.

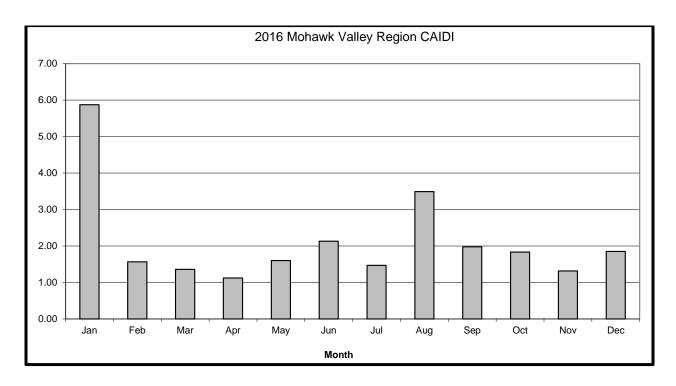
The number of distribution-related interruptions increased from 1,134 to 1,320 from 2015 to 2016 (an increase of 16%). The number of customers interrupted increased from 123,655 in 2015, to 149,404 in 2016 (an increase of 21%), while the customer-hours interrupted increased from 203,440 in 2015, to 290,160 in 2016 (an increase of 43%).

c. MONTHLY CAIDI AND SAIFI GRAPHS

The graphs on the following page show the monthly CAIDI and SAIFI for the Mohawk Valley Region for 2016 (Excluding Major Storms).

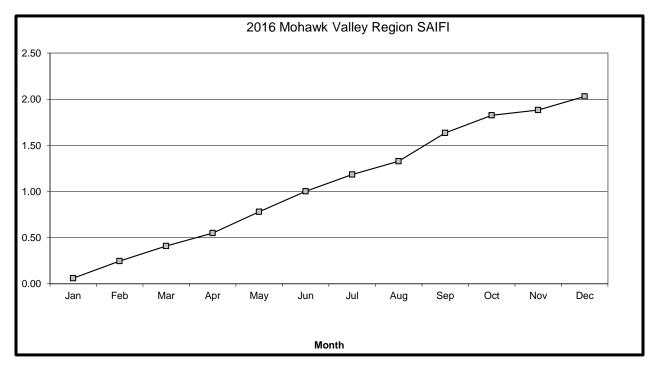
- The CAIDI graph shows the individual CAIDI by month. The Mohawk Valley Region was below the PSC minimum CAIDI of 2.50 hours for ten months of the year, with January being the highest month with a CAIDI of 5.87 hours, accounting for 4% of the number of interruptions (56 of 1,346), 2% of the total number of customers interrupted (6,483 of 277,767) and 8% of the total customer-hours interrupted (43,875 of 538,746). The Mohawk Valley Region ended the year at 1.94 for its overall CAIDI.
- The SAIFI graph shows the cumulative SAIFI by month for 2016. The Mohawk Valley Region was above the minimum SAIFI goal of 1.20 for 2016. September was the worst performing month with regard to customers interrupted per month with a SAIFI of 0.31, accounting for 8% of the number of interruptions (101 of 1,346), 15% of the total number of customers interrupted (41,929 of 277,767), and 15% of the total customer-hours interrupted (82,936 of 538,746). The Mohawk Valley Region ended the year with a SAIFI of 2.03.

GRAPH OF MONTHLY CAIDI AND SAIFI INDICES FOR THE MOHAWK VALLEY



| PSC CAIDI Goal: | | | | | |
|-----------------|------|--|--|--|--|
| Minimum | 2.50 | | | | |
| 2016 Actual | 1.94 | | | | |

| PSC SAIFI Goal: | | | | | |
|-----------------|------|--|--|--|--|
| Minimum | 1.20 | | | | |
| 2016 Actual | 2.03 | | | | |



d. PSC CAUSE CODES

1) Number of Events by Cause – Historical

IDS info:

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---------------------------|-------|-------|-------|-------|-------|-------|
| 01 Major Storms | 360 | 57 | 386 | 362 | 204 | 239 |
| 02 Tree Contacts | 490 | 375 | 357 | 504 | 351 | 438 |
| 03 Overloads | 14 | 10 | 6 | 15 | 14 | 41 |
| 04 Operator Error | 3 | 7 | 4 | 5 | 6 | 5 |
| 05 Equipment | 375 | 340 | 386 | 384 | 371 | 436 |
| 06 Accidents | 199 | 192 | 171 | 160 | 173 | 180 |
| 07 Prearranged | 40 | 22 | 17 | 27 | 49 | 72 |
| 08 Customer Equip. | 0 | 0 | 0 | 0 | 1 | 0 |
| 09 Lightning | 45 | 51 | 61 | 94 | 96 | 177 |
| 10 Unknown | 180 | 152 | 179 | 138 | 163 | 183 |
| Total | 1,706 | 1,206 | 1,567 | 1,689 | 1,431 | 1,771 |

2) Customers Interrupted by Cause – Historical

IDS info:

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---------------------------|---------|---------|---------|---------|---------|---------|
| 01 Major Storms | 40,140 | 2,514 | 68,648 | 52,242 | 13,455 | 25,152 |
| 02 Tree Contacts | 70,991 | 36,270 | 29,262 | 53,207 | 31,953 | 51,504 |
| 03 Overloads | 181 | 1,317 | 629 | 238 | 141 | 1,060 |
| 04 Operator Error | 1,036 | 5,727 | 5,562 | 7,365 | 1,753 | 1,032 |
| 05 Equipment | 120,816 | 64,356 | 66,929 | 72,992 | 36,420 | 71,243 |
| 06 Accidents | 28,403 | 19,967 | 24,868 | 14,467 | 39,099 | 23,944 |
| 07 Prearranged | 32,315 | 26,930 | 663 | 1,559 | 11,266 | 3,113 |
| 08 Customer Equip. | 0 | 0 | 0 | 0 | 3 | 0 |
| 09 Lightning | 5,578 | 4,936 | 6,763 | 10,300 | 11,699 | 11,744 |
| 10 Unknown | 18,447 | 8,956 | 17,654 | 8,310 | 7,503 | 15,749 |
| Total | 317,907 | 170,973 | 220,978 | 220,680 | 153,292 | 204,541 |

3) Customer-Hours Interrupted by Cause – Historical

IDS info:

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---------------------------|---------|---------|---------|---------|---------|---------|
| 01 Major Storms | 254,438 | 10,721 | 431,524 | 263,352 | 81,615 | 172,838 |
| 02 Tree Contacts | 177,297 | 79,833 | 79,150 | 140,082 | 87,932 | 174,046 |
| 03 Overloads | 485 | 847 | 443 | 621 | 316 | 3,684 |
| 04 Operator Error | 211 | 1,352 | 4,882 | 4,161 | 2,341 | 2,523 |
| 05 Equipment | 239,291 | 160,144 | 159,704 | 124,309 | 50,944 | 112,516 |
| 06 Accidents | 66,573 | 33,379 | 43,736 | 23,573 | 80,104 | 29,627 |
| 07 Prearranged | 22,706 | 12,184 | 581 | 3,119 | 3,769 | 2,312 |
| 08 Customer Equip. | 0 | 0 | 0 | 0 | 4 | 0 |
| 09 Lightning | 10,686 | 12,549 | 14,751 | 14,930 | 45,669 | 38,229 |
| 10 Unknown | 21,497 | 15,511 | 33,203 | 13,643 | 16,160 | 31,027 |
| Total | 793,183 | 326,518 | 767,974 | 587,790 | 368,853 | 566,802 |

4) Interruptions, Customers Interrupted, and Customer-Hours Interrupted -2016

| | Cause Code | Interr | Interruptions | | mers upted | Customer-Hours Interrupted | |
|----|-----------------|--------|---------------|---------|---------------|-------------------------------|---------|
| | | Number | % Total | Number | % Total | Number | % Total |
| 01 | Major Storms | 360 | 21.1% | 40,140 | 12.6% | 254,438 | 32.1% |
| 02 | Tree Contacts | 490 | 28.7% | 70,991 | 22.3% | 177,297 | 22.4% |
| 03 | Overloads | 14 | 0.8% | 181 | 0.1% | 485 | 0.1% |
| 04 | Operator Error | 3 | 0.2% | 1,036 | 0.3% | 211 | 0.0% |
| 05 | Equipment | 375 | 22.0% | 120,816 | 38.0% | 239,291 | 30.2% |
| 06 | Accidents | 199 | 11.7% | 28,403 | 8.9% | 66,573 | 8.4% |
| 07 | Prearranged | 40 | 2.3% | 32,315 | 10.2% | 22,706 | 2.9% |
| 08 | Customer Equip. | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| 09 | Lightning | 45 | 2.6% | 5,578 | 1.8% | 10,686 | 1.3% |
| 10 | Unknown | 180 | 10.6% | 18,447 | 5.8% | 21,497 | 2.7% |
| | Total | 1,706 | 100.0% | 317,907 | 100.0% | 793,183 | 100.0% |

e. INTERRUPTION REVIEW BY PSC CAUSE CODES

Cause Code 01 - Major Storms

In 2016, Major Storms accounted for 21% of interruptions, 13% of customers interrupted, and 32% of Customer-Hours Interrupted.

Interruptions due to Major Storm were up 532% from 2015, and up 44% over the 5 year average. Customers interrupted due to Major Storms were up 1497% from 2015, and up 24% over the 5 year average. Customer-Hours interrupted were up 2273% from 2015 and up 33% over the 5 year average.

The remaining PSC code descriptions do not include Major Storms in the percentages.

Cause Code 02 - Tree Contacts

In 2016, Tree Contacts accounted for 36% of interruptions, 26% of customers interrupted, and 33% of Customer-Hours Interrupted.

Interruptions due to Tree Contacts were up 31% from 2015, and up 21% over the 5 year average. Customers interrupted due to Tree Contacts were up 96% from 2015, and up 76% over the 5 year average. Customer-Hours interrupted were up 122% from 2015 and up 58% over the 5 year average.

Tree Contacts were the largest cause of interruptions in 2016.

Cause Code 03 - Overloads

In 2016, Overloads accounted for 1% of interruptions, 0% of customers interrupted, and 0% of Customer-Hours Interrupted.

Interruptions due to Overloads were up 40% from 2015, and down 18% over the 5 year average. Customers interrupted due to Overloads were down 86% from 2015, and down 73% over the 5 year average. Customer-Hours interrupted were down 43% from 2015 and down 59% over the 5 year average.

Overloads were the 7th largest cause of interruptions in 2016.

Cause Code 04 - Operator Error

In 2016, Operator Error accounted for 0% of interruptions, 0% of customers interrupted, and 0% of Customer-Hours Interrupted.

Interruptions due to Operator Error were down 57% from 2015, and down 40% over the 5 year average. Customers interrupted due to Operator Error were down 82% from 2015, and down 76% over the 5 year average. Customer-Hours interrupted were down 84% from 2015 and down 93% over the 5 year average.

Operator Error was the 8th largest cause of interruptions in 2016.

Cause Code 05 - Equipment Failure

In 2016, Equipment Failures accounted for 28% of interruptions, 43% of customers interrupted, and 44% of Customer-Hours Interrupted.

Interruptions due to Equipment Failure were up 10% from 2015, and down 2% over the 5 year average. Customers interrupted due to Equipment Failure were up 88% from 2015, and up 94% over the 5 year average. Customer-Hours interrupted were up 49% from 2015 and up 97% over the 5 year average.

Equipment Failures were the 2nd largest cause of interruptions in 2016.

Cause Code 06 - Accidents

In 2016, Accidents accounted for 15% of interruptions, 10% of customers interrupted, and 12% of Customer-Hours Interrupted.

Interruptions due to Accidents were up 4% from 2015, and up 14% over the 5 year average. Customers interrupted due to Accidents were up 42% from 2015, and up 16% over the 5 year average. Customer-Hours interrupted were up 99% from 2015 and up 58% over the 5 year average.

Accidents were the 3rd largest cause of interruptions in 2016.

Cause Code 07 – Prearranged

In 2016, Prearranged accounted for 3% of interruptions, 12% of customers interrupted, and 4% of Customer-Hours Interrupted.

Interruptions due to Prearranged were up 82% from 2015, and up 8% over the 5 year average. Customers interrupted due to Prearranged were up 20% from 2015, and up 271% over the 5 year average. Customer-Hours interrupted were up 86% from 2015 and up 417% over the 5 year average.

Prearranged was the 6th largest cause of interruptions in 2016.

Cause Code 08 - Customer Equipment

There were no Customer Equipment interruptions in 2016.

Cause Code 09 - Lightning

In 2016, Lightning accounted for 3% of interruptions, 2% of customers interrupted, and 2% of Customer-Hours Interrupted.

Interruptions due to Lightning were down 12% from 2015, and down 53% over the 5 year average. Customers interrupted due to Lightning were up 13% from 2015, and down 39% over the 5 year average. Customer-Hours interrupted were down 15% from 2015 and down 58% over the 5 year average.

Lightning was the 5th largest cause of interruptions in 2016.

Cause Code 10 - Unknown

In 2016, Unknown causes accounted for 13% of interruptions, 7% of customers interrupted, and 4% of Customer-Hours Interrupted.

Interruptions due to Unknown causes were up 18% from 2015, and up 10% over the 5 year average. Customers interrupted due to Unknown causes were up 106% from 2015, and up 59% over the 5 year average. Customer-Hours interrupted were up 39% from 2015 and down 2% over the 5 year average.

Unknown causes were the 4th largest cause of interruptions in 2016.

f. DISCUSSION OF REGIONAL CAPEX PROJECTS WITH 2015/16 SPENDS:

The Mohawk Valley Region continues to work on capital-related projects in order to maintain customer satisfaction and future reliability. Some specific projects that were constructed in either CY16 or will be constructed in CY17 are listed below. A list of major infrastructure projects follows.

Boonville-Raquette Lake 46kV

The 46kV, Boonville-Raquette Lake sub-transmission line is a radial source to all of the stations northeast of Boonville. This line has experienced 7 interruptions in 2016 which effected 50% of the worst performing feeders in the Mohawk Valley. This project will address asset condition issues with single pin angle structures that have experienced insulator failures due to side loading. A future project will replace sections of bare overhead conductor with covered Hendrix conductor in areas that are repeatedly damaged by fallen trees in the Adirondack Park where trimming rights are severely limited.

Completion – FY22

Major Capital Projects for Mohawk Valley Region:

| Region | Project Name | Project Type | Fin Sys | Finish | Total |
|--------|--|--------------------|----------|--------|--------------|
| _ | | | Proj No. | | Spend |
| | Oneida Substation Rebuild | Substation | C034443 | FY21 | \$1,320,000 |
| | Porter 230kV-Upgrade Brks/Disc/PT's | Substation | C036866 | FY22 | \$24,344,000 |
| | Schuyler - replace Oil Circuit Breakers | Substation | C049562 | FY19 | \$967,000 |
| | Yahnundasis - Mobile Disconnects replacement | Substation | C049564 | FY18 | \$108,000 |
| | Boonville Station Rebuild | Substation | C049903 | FY22 | \$2,850,000 |
| | Terminal Station metal clad and feeder getaway replacement | Substation/ D Line | C076242 | FY22 | \$5,900,000 |
| | Lehigh Station – 2 nd transformer | Substation/ D Line | C074607 | FY19 | \$4,250,000 |
| | BOONVILLE-RACQUETTE LAKE 46 KV improvements | T Line | C072528 | FY18 | \$750,000 |
| | DEERFIELD-SCHUYLER 22-46KV rebuild | T Line | C050288 | FY19 | \$1,387,000 |
| | ALDER CREEK-ADD EMS | Substation | C075024 | FY20 | \$793,000 |
| | ALDER CREEK-OLD FORGE #23, 46kV Install Hendrix conductor | T Line | C074002 | FY19 | \$900,000 |
| | RAQUETTE LAKE TRANSFORMER UPGRADE | Substation | CD01139 | FY20 | \$700,000 |
| | TRENTON-WHITESBORO 25, 46KV REBUILD | T Line | C058579 | FY20 | \$3,942,000 |
| | TURIN 65355 & 56 TIE CREATION | D Line | C050002 | FY21 | \$1,400,000 |
| | Wooden enclosure and cable replacement program – Raquette Lake | D Line | C026977 | FY22 | \$1,500,000 |
| | YAHNUNDASIS-CLINTON 27, 46KV REBUILD | T Line | C055143 | FY21 | \$470,000 |
| | TRENTON-PROSPECT 23-46KV | T Line | C046448 | FY21 | \$469,000 |
| | MV-LEHIGH 51 & 54 TIE CREATION | D Line | C050004 | FY21 | \$328,000 |
| | MV-ROME 54-LAUTHER RD - RECONDUCTOR | D Line | C050086 | FY21 | \$433,000 |
| | MV-ROME 54 -HOGSBACK RD RECONDUCTOR | D Line | C050097 | FY22 | \$260,000 |
| | MV-POLAND 62258 ROUTE 8 RECONDUCTOR | D Line | CD00885 | FY22 | \$500,000 |
| | YAHNUNDASIS-CLINTON 24 -46KV REBUILD | T Line | C046449 | FY22 | \$1,100,000 |
| | DEERFIELD-WHITESBORO 26-46KV REBUILD | T Line | C046459 | FY22 | \$2,000,000 |
| | MV-ROME 76254-HWY 49 RECONDUCTOR | D Line | C050005 | FY22 | \$640,000 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

g. DISCUSSION OF REGIONAL PERFORMANCE OF LVAC (LOW VOLTAGE AC) NETWORK DISTRIBUTION SYSTEM(S):

City Of Utica – Terminal Street LVAC Network

The Utica LVAC Network serves the downtown area, mainly Genesee Street and Lafayette Street. This network is supplied by 4 - 13.2 kV feeders that originate from the Terminal Substation. This system serves approximately 680 customer accounts and experienced a peak load of approximately 7.4 MVA in 2016.

The table below lists the breaker operations in 2016 that where a result of a fault and/or failure.

| Substation | Feeder Number | Breaker Number | Breaker Number | # Breaker Operations from Failures |
|------------|------------------|-------------------|-------------------|------------------------------------|
| Terminal | 65144 | R440 | R815 | 0 |
| Terminal | 65145 | R450 | R825 | 1 |
| Terminal | 65146 | R460 | R825 | 0 |
| Terminal | 65147 | R470 | R845 | 0 |

As shown above the Utica LVAC Network experienced one feeder outage in 2016. There were no customer interruptions and at no time was this network operated beyond its single contingency (N-1) design criteria.

There were no major events in 2016.

Annual maintenance consisted of manhole and vault inspections, network protector and transformer inspections, and network protector operation checks.

Equipment maintenance in 2016 consisted of manhole and vault inspections, network protector and transformer inspections, and network protector operation checks.

There is one major project that has been installed, is being designed and/or is being installed:

Replace Lead-Covered Feeder Cable

The paper-insulated, lead-covered cable replacement began in 2012 and is still continuing.

Due to the Harbor Point Area contamination, the cables in this area will be delayed until Terminal Station ES651's 13.2kV bus is relocated and/or replaced. The new cables will be located in a less hazardous location.

2. OPERATING CIRCUIT LIST

The next three tables will provide the following information for the Mohawk Valley Region.

- a. Worst Performing Circuit List
- b. Worst Performing Circuits with 3 Year History for CAIDI and SAIFI Indices
- c. Worst Performing Circuits by number of Momentary Interruptions

a. NATIONAL GRID WORST PERFORMING CIRCUIT LIST

MOHAWK VALLEY REGION

| | A | В | C | D | | | | |
|----------------------|-----------------|--------------|-------------------|----------------|--------------|--------------|--------------|--------------------------|
| | OT IOT | TOTAL T | // CITICIES | CUST. | G/A | D/4 | D/G | NAMED OF |
| FEEDER # | CUST. SERVED | TOTAL INTER. | # CUST. INTER. | HRS. INTER. | C/A SAIFI | D/A SAIDI | D/C CAIDI | NUMBER OF MOMENTARIES |
| EAGLE BAY 38272 | 1,037 | 37 | 12,125 | 26,764 | 11.69 | 25.81 | 2.21 | 1 |
| RAQUETTE LAKE 39861 | 494 | 32 | 7,349 | 26,593 | 14.88 | 53.83 | 3.62 | 1 |
| ALDER CREEK 70152 | 1,035 | 35 | 11,409 | 18,128 | 11.02 | 17.52 | 1.59 | 1 |
| OLD FORGE 38362 | 726 | 27 | 9,414 | 19,221 | 12.97 | 26.48 | 2.04 | 1 |
| POLAND - UTICA 62258 | 1,550 | 46 | 7,554 | 15,513 | 4.87 | 10.01 | 2.05 | 2 |
| EAGLE BAY 38271 | 881 | 23 | 11,142 | 31,419 | 12.65 | 35.66 | 2.82 | 1 |
| ALDER CREEK 70161 | 677 | 27 | 7,014 | 11,318 | 10.36 | 16.72 | 1.61 | 0 |
| OLD FORGE 38361 | 604 | 24 | 7,657 | 14,566 | 12.68 | 24.12 | 1.90 | 1 |
| OLD FORGE 38364 | 858 | 20 | 11,224 | 18,580 | 13.08 | 21.65 | 1.66 | 1 |
| WHITE LAKE 39963 | 953 | 19 | 9,493 | 19,628 | 9.96 | 20.60 | 2.07 | 0 |
| DEBALSO 68452 | 3,034 | 25 | 13,718 | 20,497 | 4.52 | 6.76 | 1.49 | 1 |
| TURIN RD 65356 | 1,292 | 25 | 3,714 | 16,729 | 2.87 | 12.95 | 4.50 | 2 |
| SALISBURY 67857 | 1,004 | 27 | 3,760 | 8,741 | 3.75 | 8.71 | 2.32 | 1 |
| SHERMAN 33351 | 1,445 | 32 | 5,520 | 7,416 | 3.82 | 5.13 | 1.34 | 2 |
| CHADWICKS 66851 | 1,826 | 36 | 3,679 | 14,519 | 2.01 | 7.95 | 3.95 | 0 |
| ONEIDA 50151 | 1,805 | 26 | 4,274 | 10,113 | 2.37 | 5.60 | 2.37 | 1 |
| TURIN RD 65355 | 1,432 | 19 | 5,468 | 8,404 | 3.82 | 5.87 | 1.54 | 3 |
| STITTVILLE 67052 | 1,693 | 27 | 3,910 | 9,029 | 2.31 | 5.33 | 2.31 | 1 |
| SHERMAN 33352 | 1,752 | 33 | 4,816 | 7,319 | 2.75 | 4.18 | 1.52 | 1 |
| OLD FORGE 38363 | 374 | 13 | 4,483 | 7,965 | 11.99 | 21.3 | 1.78 | 1 |

Regional Goals: CAIDI Min. 2.50 SAIFI Min. 1.20

b. NATIONAL GRID WORST PERFORMING CIRCUITS WITH 3 YEAR HISTORY FOR CAIDI & SAIFI INDICES MOHAWK VALLEY REGION

| FEEDER # | 2016 CAIDI | 2015 CAIDI | 2014 CAIDI | 2013 CAIDI | 2016 SAIFI | 2015 SAIFI | 2014 SAIFI | 2013 SAIFI |
|----------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| EAGLE BAY 38272 | 2.21 | 2.81 | 4.25 | 2.91 | 11.69 | 5.57 | 3.83 | 3.14 |
| RAQUETTE LAKE 39861 | 3.62 | 3.39 | 4.39 | 2.72 | 14.88 | 7.11 | 4.73 | 3.06 |
| ALDER CREEK 70152 | 1.59 | 6.29 | 4.19 | 2.24 | 11.02 | 0.71 | 3.38 | 1.19 |
| OLD FORGE 38362 | 2.04 | 2.90 | 4.57 | 2.42 | 12.97 | 6.17 | 2.83 | 2.64 |
| POLAND - UTICA 62258 | 2.05 | 2.98 | 3.37 | 2.97 | 4.87 | 4.26 | 8.03 | 3.24 |
| EAGLE BAY 38271 | 2.82 | 2.11 | 3.83 | 2.55 | 12.65 | 6.78 | 3.23 | 2.29 |
| ALDER CREEK 70161 | 1.61 | 2.66 | 4.24 | 3.57 | 10.36 | 0.40 | 3.22 | 0.53 |
| OLD FORGE 38361 | 1.90 | 3.32 | 3.85 | 2.54 | 12.68 | 5.77 | 3.40 | 2.53 |
| OLD FORGE 38364 | 1.66 | 2.67 | 4.47 | 1.79 | 13.08 | 5.12 | 2.07 | 1.36 |
| WHITE LAKE 39963 | 2.07 | 2.90 | 3.94 | 1.97 | 9.96 | 0.71 | 2.86 | 1.61 |
| DEBALSO 68452 | 1.49 | 1.71 | 2.83 | 0.99 | 4.52 | 0.84 | 0.03 | 1.44 |
| TURIN RD 65356 | 4.50 | 0.91 | 1.14 | 2.61 | 2.87 | 3.57 | 1.35 | 2.63 |
| SALISBURY 67857 | 2.32 | 3.48 | 2.55 | 1.74 | 3.75 | 0.94 | 1.72 | 1.47 |
| SHERMAN 33351 | 1.34 | 2.31 | 1.40 | 2.05 | 3.82 | 4.77 | 4.02 | 2.04 |
| CHADWICKS 66851 | 3.95 | 0.80 | 3.41 | 2.96 | 2.01 | 2.75 | 0.72 | 1.45 |
| ONEIDA 50151 | 2.37 | 1.93 | 2.20 | 1.70 | 2.37 | 0.17 | 0.26 | 2.83 |
| TURIN RD 65355 | 1.54 | 0.89 | 0.76 | 2.17 | 3.82 | 1.52 | 2.66 | 1.73 |
| STITTVILLE 67052 | 2.31 | 1.82 | 2.64 | 2.84 | 2.31 | 1.87 | 1.76 | 1.42 |
| SHERMAN 33352 | 1.52 | 2.75 | 1.85 | 4.22 | 2.75 | 3.44 | 3.50 | 0.79 |
| OLD FORGE 38363 | 1.78 | 3.05 | 4.41 | 1.81 | 11.99 | 5.02 | 2.01 | 1.10 |

Regional Goals: CAIDI Min. 2.50 SAIFI Min. 1.20

c. NATIONAL GRID WORST PERFORMING CIRCUITS BY # OF MOMENTARY INTERRUPTIONS

MOHAWK VALLEY REGION

| Feeders | | | | Customer Momentaries | | | | Ranks | | |
|--------------|--------------|-----------|--|-----------------------------|--|--|---|---------------------|---------|--|
| Volts (kV) | Station Name | Ckt/F No. | | | | | | Reliability Ranking | | |
| voits (ii v) | | | | | | | Ŭ | Bystelli | Tuming. | |

This list consists of circuits that have ten or more momentaries.

d. WORST PERFORMING CIRCUIT ANALYSIS

For 2016, the Mohawk Valley Region is required to analyze and report on 20 of the worst performing circuits. The list consists of eleven 13.2kV, and nine 4.8kV circuits.

The PSC minimum goals for the Mohawk Valley Region are 2.50 for CAIDI and 1.20 for SAIFI.

1. EAGLE BAY 38272 – 4.8kV

Profile: 1,037 Customers, 47.87 Circuit Miles

Indices: CAIDI = 2.21, SAIFI = 11.69

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 20 | 54.05% | 1,433 | 11.82% | 4,922 | 18.39% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 12 | 32.43% | 8,290 | 68.37% | 15,849 | 59.22% |
| 6 | ACCIDENTS | 2 | 5.41% | 293 | 2.42% | 4,961 | 18.53% |
| 7 | PREARRANGED | 1 | 2.70% | 1,041 | 8.59% | 677 | 2.53% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 2 | 5.41% | 1,068 | 8.81% | 355 | 1.33% |
| | Totals | 37 | 100.00% | 12,125 | 100.00% | 26,764 | 100.00% |

- There were five sub-transmission related interruptions that affected the Eagle Bay 38272 in 2016. These five interruptions accounted for 36% (4,406 of 12,125) of the total customers interrupted and 62% (16,612 of 26,764) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on January 26th due to a failed 46kV insulator on pole 528 of the Old Forge-Raquette Lake #23 line on Route 28. The center-phase conductor came in contact with the pole necessitating replacement. This interruption accounted for 8% (1,026 of 12,125) of the total customers interrupted and 29% (7,644 of 26,764) of the total customer-hours interrupted for this circuit.
 - The second interruption occurred on March 1st after opening the white Lake, 46kV recloser on the Old Forge-Raquette Lake #23 line on Route 28 to repair a broken insulator at pole 962. This interruption accounted for 8% (1,024 of 12,125) of the total customers interrupted and 2% (563 of 26,764) of the total customer-hours interrupted for this circuit.
 - The third interruption occurred on April 14th due to a failed insulator on the Old Forge-Raquette Lake #23 line at pole 895. This interruption accounted for 8% (1,025 of 12,125) of the total customers interrupted and 3% (769 of 26,764) of the total customer-hours interrupted for this circuit.
 - The fourth interruption occurred on August 12th when motor vehicle struck pole 251 on the Old Forge-Raquette Lake #23 line along route 28. This interruption accounted for 2% (282 of 12,125) of the total customers interrupted and 18% (4,874 of 26,764) of the total customer-hours interrupted for this circuit.

- The fifth occurred on October 6th when a tree fell between structures 413 and 414 on the Old Forge-Raquette Lake #23 line. This interruption accounted for 9% (1,049 of 12,125) of the total customers interrupted and 10% (2,762 of 26,764) of the total customer-hours interrupted for this circuit.
- There were six substation related interruptions in 2016. These six interruptions accounted for 51% (6,223 of 12,125) of the total customers interrupted and 25% (6,731 of 26,764) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas. This breaker protects the 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 8% (1,025 of 12,125) of the total customers interrupted and 4% (1,042 of 26,764) of the total customer-hours interrupted for this circuit.
 - The second interruption also occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas, four hours after the first interruption. This interruption accounted for 8% (1,023 of 12,125) of the total customers interrupted and 4% (989 of 26,764) of the total customer-hours interrupted for this circuit.
 - The third interruption occurred on May 27th due to a bushing failure on R270 at Boonville station which feeds the radial, 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 9% (1,041 of 12,125) of the total customers interrupted and 11% (2,811 of 26,764) of the total customer-hours interrupted for this circuit.
 - The fourth interruption occurred on July 1st when the circuit switcher 38 on the primary side of TB3 opened due to a momentary interruption on the Old Forge-Raquette Lake #23 line. R210 was out of service due to a bushing failure at the time so there was no reclose ability. This interruption accounted for 9% (1,046 of 12,125) of the total customers interrupted and 1% (296 of 26,764) of the total customer-hours interrupted for this circuit
 - The fifth interruption occurred on September 16th. This was a planned interruption to restore R210 at Boonville Station which was repaired after a bushing failure. This interruption accounted for 9% (1,050 of 12,125) of the total customers interrupted and 0.3% (88 of 26,764) of the total customer-hours interrupted for this circuit.
 - The sixth event occurred on December 22nd, when a 115kV cable termination failed on the 115kV side of Boonville TB#3. This interruption accounted for 9% (1,038 of 12,125) of the total customers interrupted and 6% (1,505 of 26,764) of the total customer-hours interrupted for this circuit.
- There were no feeder lockouts that occurred on Eagle Bay 38272 in 2016.
- Nineteen of the twenty-six distribution related interruptions were tree related accounting for 3% (384 of 12,125) of the total customers interrupted and 8% (2,160 of 26,764) of the total customer-hours interrupted for this circuit.
- The largest distribution interruption was a planned drop and pick for feeder maintenance which occurred on June 1st. This interruption accounted for 9% (1,041 of 12,125) of the total customers interrupted and 3% (676 of 26,764) of the total customer-hours interrupted for this circuit.

- Hazard tree removal was completed on the Poland 62258 in FY15
- Cycle pruning was last performed in 2012 on Poland 62258.
- Phase 1 of the Route 8 rebuild was completed in late summer of 2015, which reconductored a major portion of feeder where most tree interruptions had been occurring.

- Routine trimming FY18
- Targeted trimming on repeat offending roads with tree interruptions
- Complete I&M Foot patrol by October 2017
- Complete Level 2 I&M by October 2018
- Complete Level 3 I&M by October 2020

2. RAQUETTE LAKE 39861 – 4.8kV

Profile: 494 Customers, 37.4 Circuit Miles Indices: CAIDI = 3.62, SAIFI = 14.88

CAUSE CODE PERFORMANCE TABLE

| | | Customers Interruptions Interrupted | | | Customer Hours | | |
|------|--------------|-------------------------------------|---------|--------|-----------------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 5 | 15.63% | 1,539 | 20.94% | 5,241 | 19.71% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 21 | 65.63% | 4,260 | 57.97% | 13,620 | 51.22% |
| 6 | ACCIDENTS | 1 | 3.13% | 498 | 6.78% | 6,914 | 26.00% |
| 7 | PREARRANGED | 1 | 3.13% | 494 | 6.72% | 321 | 1.21% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 4 | 12.50% | 558 | 7.59% | 497 | 1.87% |
| | Totals | 32 | 100.00% | 7,349 | 100.00% | 26,593 | 100.00% |

- There were six sub-transmission related interruptions that affected the Raquette Lake 39861 in 2016. These six interruptions accounted for 40% (2,960 of 7,349) of the total customers interrupted and 51% (13,622 of 26,593) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on January 26th due to a failed 46kV insulator on pole 528 of the Old Forge-Raquette Lake #23 line on Route 28. The center-phase conductor came in contact with the pole necessitating replacement. This interruption accounted for 7% (490 of 7,349) of the total customers interrupted and 14% (3,651 of 26,593) of the total customer-hours interrupted for this circuit.
 - The second interruption occurred on March 1st after opening the white Lake, 46kV recloser on the Old Forge-Raquette Lake #23 line on Route 28 to repair a broken insulator at pole 962. This interruption accounted for 7% (491 of 7,349) of the total customers interrupted and 1% (270 of 26,593) of the total customer-hours interrupted for this circuit.
 - The third interruption occurred on April 14th due to a failed insulator on the Old Forge-Raquette Lake #23 line at pole 895. This interruption accounted for 7% (490 of 7,349) of the total customers interrupted and 1% (368 of 26,593) of the total customer-hours interrupted for this circuit.
 - The fourth interruption occurred on June 13th when a tree fell near pole 515 on Route 28, locking out the Eagle Bay recloser on the Old Forge-Raquette Lake #22 line. This interruption accounted for 7% (495 of 7,349) of the total customers interrupted and 4% (1,114 of 26,593) of the total customer-hours interrupted for this circuit.

- The fifth interruption occurred on August 12th when motor vehicle struck pole 251 on the Old Forge-Raquette Lake #23 line along route 28. This interruption accounted for 7% (498 of 7,349) of the total customers interrupted and 26% (6,914 of 26,593) of the total customer-hours interrupted for this circuit.
- The sixth interruption occurred on October 6th when a tree fell between structures 413 and 414 on the Old Forge-Raquette Lake #23 line. This interruption accounted for 7% (496 of 7,349) of the total customers interrupted and 5% (1,306 of 26,593) of the total customer-hours interrupted for this circuit.
- There were six substation related interruptions in 2016. These six interruptions accounted for 40% (2,961 of 7,349) of the total customers interrupted and 12% (3,203 of 26,593) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas. This breaker protects the 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 7% (490 of 7,349) of the total customers interrupted and 2% (498 of 26,593) of the total customer-hours interrupted for this circuit.
 - The second interruption also occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas, four hours after the first interruption. This interruption accounted for 7% (491 of 7,349) of the total customers interrupted and 2% (475 of 26,593) of the total customer-hours interrupted for this circuit.
 - The third interruption occurred on May 27th due to a bushing failure on R270 at Boonville station which feeds the radial, 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 7% (494 of 7,349) of the total customers interrupted and 5% (1,334 of 26,593) of the total customer-hours interrupted for this circuit.
 - The fourth interruption occurred on July 1st when the circuit switcher 38 on the primary side of TB3 opened due to a momentary interruption on the Old Forge-Raquette Lake #23 line. R210 was out of service due to a bushing failure at the time so there was no reclose ability. This interruption accounted for 7% (496 of 7,349) of the total customers interrupted and 0.5% (141 of 26,593) of the total customer-hours interrupted for this circuit.
 - The fifth interruption occurred on September 16th. This was a planned interruption to restore R210 at Boonville Station which was repaired after a bushing failure. This interruption accounted for 7% (497 of 7,349) of the total customers interrupted and 0.2% (41 of 26,593) of the total customer-hours interrupted for this circuit.
 - The sixth event occurred on December 22nd, when a 115kV cable termination failed on the 115kV side of Boonville TB#3. This interruption accounted for 7% (493 of 7,349) of the total customers interrupted and 3% (715 of 26,593) of the total customer-hours interrupted for this circuit.
- There were no feeder lockouts that occurred on Raquette Lake 39861 in 2016.
- There were twenty distribution related interruptions on the Raquette Lake 39861 in 2016. The interruptions accounted for 19% (1,431 of 7,349) of the total customers interrupted and 37% (9,767 of 26,593) of the total customer-hours interrupted for this circuit.

O The largest interruption occurred on September 4th, when a ratio transformer failed on pole 53 on Antlers Rd. This interruption accounted for 2% (171 of 7,349) of the total customers interrupted and 16% (4,326 of 26,593) of the total customer-hours interrupted for this circuit.

Action Taken:

- An I&M foot patrol was completed on 10/1/2015.
- Enhanced hazard tree mitigation was completed in 2015.
- A Hazard Tree removal on 46kV Old Forge-Raquette Lake #22 was completed in 2016.
- Level 2 I&M completed 10/1/2016.

- Complete cycle tree pruning in FY18.
- Complete Level 3 I&M by 10/1/2018.

3. ALDER CREEK 70152 – 13.2kV

Profile: 1,035 Customers, 84.6 Circuit Miles Indices: CAIDI = 1.59, SAIFI = 11.02

CAUSE CODE PERFORMANCE TABLE

| | | Interri | uptions | Customers ns Interrupted | | Customer Hours | |
|------|--------------|---------|---------|-----------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 15 | 42.86% | 1,895 | 16.61% | 7,156 | 39.47% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 8 | 22.86% | 5,437 | 47.66% | 6,129 | 33.81% |
| 6 | ACCIDENTS | 2 | 5.71% | 747 | 6.55% | 599 | 3.31% |
| 7 | PREARRANGED | 2 | 5.71% | 2,073 | 18.17% | 3,202 | 17.66% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 2.86% | 4 | 0.04% | 28 | 0.16% |
| 10 | UNKNOWN | 7 | 20.00% | 1,253 | 10.98% | 1,014 | 5.59% |
| | Totals | 35 | 100.00% | 11,409 | 100.00% | 18,128 | 100.00% |

- There was one sub-transmission related interruption that affected the Alder Creek 70152 in 2016. This interruption accounted for 9% (1,042 of 11,409) of the total customers interrupted and 15% (2,744 of 18,128) of the total customer-hours interrupted for this circuit.
 - O This interruption occurred on October 6th when a tree fell between structures 413 and 414 on the Old Forge-Raquette Lake #23 line.
- There were five substation related interruptions in 2016. These five interruptions accounted for 45% (5,179 of 11,409) of the total customers interrupted and 31% (5,678 of 18,128) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas. This breaker protects the 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 9% (1,024 of 11,409) of the total customers interrupted and 6% (1,041 of 18,128) of the total customer-hours interrupted for this circuit.
 - The second interruption occurred on May 27th due to a bushing failure on R270 at Boonville station which feeds the radial, 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 9% (1,033 of 11,409) of the total customers interrupted and 15% (2,737 of 18,128) of the total customer-hours interrupted for this circuit.

- The third interruption occurred on July 1st when the circuit switcher 38 on the primary side of TB3 opened due to a momentary interruption on the Old Forge-Raquette Lake #23 line. R210 was out of service due to a bushing failure at the time so there was no reclose ability. This interruption accounted for 9% (1,030 of 11,409) of the total customers interrupted and 2% (292 of 18,128) of the total customer-hours interrupted for this circuit.
- The fourth interruption occurred on September 16th. This was a planned interruption to restore R210 at Boonville Station which was repaired after a bushing failure. This interruption accounted for 9% (1,043 of 11,409) of the total customers interrupted and 0.5% (87 of 18,128) of the total customer-hours interrupted for this circuit.
- The fifth event occurred on December 22nd, when a 115kV cable termination failed on the 115kV side of Boonville TB#3. This interruption accounted for 9% (1,049 of 11,409) of the total customers interrupted and 8% (1,521 of 18,128) of the total customer-hours interrupted for this circuit.
- There were no feeder lockouts that occurred on Alder Creek 70152 in 2016.
- There were twenty-six distribution related interruptions on the Alder Creek 70152 in 2016. The interruptions accounted for 45% (5,188 of 11,409) of the total customers interrupted and 54% (9,706 of 18,128) of the total customer-hours interrupted for this circuit.
 - The largest interruption occurred on August 13th. It was a planned interruption to transfer load to the 46kV TB2 at Boonville for maintenance on TB3. This interruption accounted for 9% (1,040 of 11,409) of the total customers interrupted and 14% (2,531 of 18,128) of the total customer-hours interrupted for this circuit.
 - Fourteen of the twenty interruptions were tree related accounting for 7% (853 of 11,409) of the total customers interrupted and 24% (4,412 of 18,128) of the total customer-hours interrupted for this circuit.

- An I&M foot patrol was completed on 12/1/2014.
- Level 2 I&M was completed 12/1/2015.
- Cycle pruning was completed in 2013.
- Hazard tree removal was completed in FY15.

- Complete Level 3 I&M by 12/1/2017.
- Complete cycle pruning in FY19.

4. OLD FORGE 38362 – 4.8kV

Profile: 726 Customers, 36.6 Circuit Miles Indices: CAIDI = 2.04, SAIFI = 12.97

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Customers Interruptions Interrupted | | Customer Hours | | |
|------|--------------|--------|-------------------------------------|--------|----------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 9 | 33.33% | 1,371 | 14.56% | 4,982 | 25.92% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 14 | 51.85% | 5,833 | 61.96% | 11,503 | 59.84% |
| 6 | ACCIDENTS | 1 | 3.70% | 14 | 0.15% | 100 | 0.52% |
| 7 | PREARRANGED | 2 | 7.41% | 1,463 | 15.54% | 2,429 | 12.64% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 1 | 3.70% | 733 | 7.79% | 208 | 1.08% |
| | Totals | 27 | 100.00% | 9,414 | 100.00% | 19,221 | 100.00% |

- There were four sub-transmission related interruptions that affected the Old Forge 38362 in 2016. These four interruptions accounted for 31% (2,887 of 9,414) of the total customers interrupted and 43% (8,211 of 19,221) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on January 26th due to a failed 46kV insulator on pole 528 of the Old Forge-Raquette Lake #23 line on Route 28. The center-phase conductor came in contact with the pole necessitating replacement. This interruption accounted for 8% (718 of 9,414) of the total customers interrupted and 28% (5,349 of 19,221) of the total customer-hours interrupted for this circuit.
 - The second interruption occurred on March 1st after opening the white Lake, 46kV recloser on the Old Forge-Raquette Lake #23 line on Route 28 to repair a broken insulator at pole 962. This interruption accounted for 8% (717 of 9,414) of the total customers interrupted and 2% (394 of 19,221) of the total customer-hours interrupted for this circuit.
 - The third interruption occurred on April 14th due to a failed insulator on the Old Forge-Raquette Lake #23 line at pole 895. This interruption accounted for 8% (720 of 9,414) of the total customers interrupted and 3% (540 of 19,221) of the total customer-hours interrupted for this circuit.
 - The fourth interruption occurred on October 6th when a tree fell between structures 413 and 414 on the Old Forge-Raquette Lake #23 line. This interruption accounted for 8% (732 of 9,414) of the total customers interrupted and 10% (1,928 of 19,221) of the total customer-hours interrupted for this circuit.

- There were six substation related interruptions in 2016. These six interruptions accounted for 46% (4,355 of 9,414) of the total customers interrupted and 24% (4,708 of 19,221) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas. This breaker protects the 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 8% (718 of 9,414) of the total customers interrupted and 4% (730 of 19,221) of the total customer-hours interrupted for this circuit.
 - The second interruption also occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas, four hours after the first interruption. This interruption accounted for 8% (718 of 9,414) of the total customers interrupted and 4% (694 of 19,221) of the total customer-hours interrupted for this circuit.
 - The third interruption occurred on May 27th due to a bushing failure on R270 at Boonville station which feeds the radial, 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 8% (728 of 9,414) of the total customers interrupted and 10% (1,966 of 19,221) of the total customer-hours interrupted for this circuit.
 - The fourth interruption occurred on July 1st when the circuit switcher 38 on the primary side of TB3 opened due to a momentary interruption on the Old Forge-Raquette Lake #23 line. R210 was out of service due to a bushing failure at the time so there was no reclose ability. This interruption accounted for 8% (733 of 9,414) of the total customers interrupted and 1% (208 of 19,221) of the total customer-hours interrupted for this circuit.
 - The fifth interruption occurred on September 16th. This was a planned interruption to restore R210 at Boonville Station which was repaired after a bushing failure. This interruption accounted for 8% (734 of 9,414) of the total customers interrupted and 0.3% (61 of 19,221) of the total customer-hours interrupted for this circuit.
 - The sixth event occurred on December 22nd, when a 115kV cable termination failed on the 115kV side of Boonville TB#3. This interruption accounted for 8% (724 of 9,414) of the total customers interrupted and 5% (1,050 of 19,221) of the total customer-hours interrupted for this circuit.
- There were no feeder lockouts that occurred on Old Forge 38362 in 2016.
- There were seventeen distribution related interruptions on the Old Forge 38362 in 2016. These interruptions accounted for 23% (2,172 of 9,414) of the total customers interrupted and 33% (6,302 of 19,221) of the total customer-hours interrupted for this circuit.
 - Eight of the seventeen interruptions were tree related accounting for 7% (639 of 9,414) of the total customers interrupted and 16% (3,054 of 19,221) of the total customer-hours interrupted for this circuit.

- Hazardous tree removal was completed in 2013.
- Completed an I&M foot patrol 07/28/2016.

- Complete cycle pruning in FY18.
- Complete level 2 I&M by 07/28/2017.
- Complete level 3 I&M by 07/28/2019.

5. POLAND 62258 – 13.2kV

Profile: 1,550 Customers, 133.3 Circuit Miles

Indices: CAIDI = 2.05, SAIFI = 4.87

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Customers Interruptions Interrupted | | Customer Hours | | |
|------|--------------|--------|-------------------------------------|--------|----------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 24 | 52.17% | 4,670 | 61.82% | 12,288 | 79.21% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 9 | 19.57% | 1,586 | 21.00% | 2,246 | 14.48% |
| 6 | ACCIDENTS | 1 | 2.17% | 1 | 0.01% | 2 | 0.01% |
| 7 | PREARRANGED | 5 | 10.87% | 1,068 | 14.14% | 329 | 2.12% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 7 | 15.22% | 229 | 3.03% | 648 | 4.17% |
| | Totals | 46 | 100.00% | 7,554 | 100.00% | 15,513 | 100.00% |

- There were two sub-transmission related interruptions that affected the Poland 62258 in 2016. These two interruptions accounted for 41% (3,067 of 7,554) of the total customers interrupted and 17% (2,606 of 15,513) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on March 16th when conductor between structures 46, 47, and 48 failed due to overload on the 46kV Trenton-Whitesboro #25 line. Two parallel lines were out for service at the time. This interruption accounted for 20% (1,532 of 7,554) of the total customers interrupted and 12% (1,889 of 15,513) of the total customer-hours interrupted for this circuit.
 - The second interruption occurred on April 14th when a tree fell on the Trenton-Whitesboro #25 line, near plank rd. Two parallel lines were out for service at the time. This interruption accounted for 20% (1,535 of 7,554) of the total customers interrupted and 5% (716 of 15,513) of the total customer-hours interrupted for this circuit.
- There were no substation related interruptions in 2016.
- There were forty-four distribution interruptions on the Poland 62258 feeder in 2016. These interruptions accounted for 59% (4,487 of 7,554) of the total customers interrupted and 83% (12,907 of 15,513) of the total customer-hours interrupted for this circuit.
- Over half of the distribution interruptions were tree related. The largest tree interruption occurred on October 22nd when a tree took down conductors at pole 222 on route 8, locking out recloser R6220. This interruption accounted for 9% (658 of 7,554) of the total customers interrupted and 19% (2,871 of 15,513) of the total customer-hours interrupted for this circuit.
- All other events were relatively small in nature and are spread out along the feeder side taps. Tree trimming is difficult along much of this feeder as it is in the Adirondack Park.

- Hazard tree removal was completed on the Poland 62258 in FY15.
- Cycle pruning was last performed in FY10 on Poland 62258.
- An I&M foot patrol completed 10/26/2015.
- Level 2 I&M completed October 2016.

- Routine trimming to be done in FY18.
- Conduct targeted trimming on repeat offending roads with tree interruptions.
- Complete Level 3 I&M by October 2018.

6. EAGLE BAY 38271 – 4.8kV

Profile: 881 Customers, 28.8 Circuit Miles Indices: CAIDI = 2.82, SAIFI = 12.65

CAUSE CODE PERFORMANCE TABLE

| | | Customers Interruptions Interrupted | | Customer Hours | | | |
|------|--------------|-------------------------------------|---------|----------------|---------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 8 | 34.78% | 1,380 | 12.39% | 4,238 | 13.49% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 10 | 43.48% | 6,999 | 62.82% | 13,225 | 42.09% |
| 6 | ACCIDENTS | 3 | 13.04% | 982 | 8.81% | 13,124 | 41.77% |
| 7 | PREARRANGED | 1 | 4.35% | 893 | 8.01% | 580 | 1.85% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 1 | 4.35% | 888 | 7.97% | 252 | 0.80% |
| | Totals | 23 | 100.00% | 11,142 | 100.00% | 31,419 | 100.00% |

- There were five sub-transmission related interruptions that affected the Eagle Bay 38271 in 2016. These five interruptions accounted for 39% (4,381 of 11,142) of the total customers interrupted and 71% (22,441 of 31,419) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on January 26th due to a failed 46kV insulator on pole 528 of the Old Forge-Raquette Lake #23 line on Route 28. The center phase conductor came in contact with the pole necessitating replacement. This interruption accounted for 8% (860 of 11,142) of the total customers interrupted and 20% (6,407 of 31,419) of the total customer-hours interrupted for this circuit.
 - The second interruption occurred on March 1st after opening the white Lake, 46kV recloser on the Old Forge-Raquette Lake #23 line on Route 28 to repair a broken insulator at pole 962. This interruption accounted for 8% (862 of 11,142) of the total customers interrupted and 2% (474 of 31,419) of the total customer-hours interrupted for this circuit.
 - The third interruption occurred on April 14th due to a failed insulator on the Old Forge-Raquette Lake #23 line at pole 895. This interruption accounted for 8% (862 of 11,142) of the total customers interrupted and 2% (647 of 31,419) of the total customer-hours interrupted for this circuit.
 - The fourth interruption occurred on August 12th when motor vehicle struck pole 251 on the Old Forge-Raquette Lake #23 line along route 28. This interruption accounted for 8% (905 of 11,142) of the total customers interrupted and 40% (12,564 of 31,419) of the total customer-hours interrupted for this circuit.

- The fifth occurred on October 6th when a tree fell between structures 413 and 414 on the Old Forge-Raquette Lake #23 line. This interruption accounted for 8% (892 of 11,142) of the total customers interrupted and 7% (2,349 of 31,419) of the total customer-hours interrupted for this circuit.
- There were six substation related interruptions in 2016. These six interruptions accounted for 47% (5,276 of 11,142) of the total customers interrupted and 18% (5,708 of 31,419) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas. This breaker protects the 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 8% (860 of 11,142) of the total customers interrupted and 3% (874 of 31,419) of the total customer-hours interrupted for this circuit.
 - The second interruption also occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas, four hours after the first interruption. This interruption accounted for 8% (861 of 11,142) of the total customers interrupted and 3% (832 of 31,419) of the total customer-hours interrupted for this circuit.
 - The third interruption occurred on May 27th due to a bushing failure on R270 at Boonville station which feeds the radial, 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 8% (893 of 11,142) of the total customers interrupted and 8% (2,411 of 31,419) of the total customer-hours interrupted for this circuit.
 - The fourth interruption occurred on July 1st when the circuit switcher 38 on the primary side of TB3 opened due to a momentary interruption on the Old Forge-Raquette Lake #23 line. R210 was out of service due to a bushing failure at the time so there was no reclose ability. This interruption accounted for 8% (888 of 11,142) of the total customers interrupted and 0.8% (252 of 31,419) of the total customer-hours interrupted for this circuit
 - The fifth interruption occurred on September 16th. This was a planned interruption to restore R210 at Boonville Station which was repaired after a bushing failure. This interruption accounted for 8% (903 of 11,142) of the total customers interrupted and 0.2% (75 of 31,419) of the total customer-hours interrupted for this circuit.
 - The sixth event occurred on December 22nd, when a 115kV cable termination failed on the 115kV side of Boonville TB#3. This interruption accounted for 8% (871 of 11,142) of the total customers interrupted and 4% (1,263 of 31,419) of the total customer-hours interrupted for this circuit.
- There were no feeder lockouts that occurred on Eagle Bay 38271 in 2016.
- There were twelve distribution related interruptions on the Eagle Bay 38271 in 2016. These interruptions accounted for 13% (1,485 of 11,142) of the total customers interrupted and 10% (3,271 of 31,419) of the total customer-hours interrupted for this circuit.
 - The largest interruption occurred on August 16th when a felled tree caused recloser R68931 on Route 28 to lock out. This interruption accounted for 4% (476 of 11,142) of the total customers interrupted and 6% (1,788 of 31,419) of the total customer-hours interrupted for this circuit.

- Cycle pruning was completed in 2012.
- Level 2 I&M was completed 9/1/2013.
- Level 3 I&M was completed 9/1/2015.
- Hazard trees removal since FY15.

- Complete I&M foot patrol by 8/1/2017.
- Cycle pruning to begin FY18.

7. ALDER CREEK 70161 – 4.8kV

Profile: 677 Customers, 40.1 Circuit Miles Indices: CAIDI = 1.61, SAIFI = 10.36

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Customers Interrupted | | Customer Hours | | |
|------|--------------|--------|-----------------------|--------|----------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 12 | 44.44% | 1,289 | 18.38% | 4,877 | 43.09% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 9 | 33.33% | 3,648 | 52.01% | 3,948 | 34.88% |
| 6 | ACCIDENTS | 1 | 3.70% | 1 | 0.01% | 1 | 0.01% |
| 7 | PREARRANGED | 2 | 7.41% | 1,338 | 19.08% | 2,047 | 18.08% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 3.70% | 29 | 0.41% | 133 | 1.17% |
| 10 | UNKNOWN | 2 | 7.41% | 709 | 10.11% | 313 | 2.76% |
| | Totals | 27 | 100.00% | 7,014 | 100.00% | 11,318 | 100.00% |

- There were no sub-transmission related interruptions that affected the Alder Creek 70161 in 2016.
- There were five substation related interruptions in 2016. These five interruptions accounted for 48% (3,354 of 7,014) of the total customers interrupted and 33% (3,693 of 11,318) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas. This breaker protects the 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 9% (661 of 7,014) of the total customers interrupted and 6% (672 of 11,318) of the total customer-hours interrupted for this circuit.
 - The second interruption occurred on May 27th due to a bushing failure on R270 at Boonville station which feeds the radial, 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 10% (678 of 7,014) of the total customers interrupted and 16% (1,797 of 11,318) of the total customer-hours interrupted for this circuit.
 - The third interruption occurred on July 1st when the circuit switcher 38 on the primary side of TB3 opened due to a momentary interruption on the Old Forge-Raquette Lake #23 line. R210 was out of service due to a bushing failure at the time so there was no reclose ability. This interruption accounted for 9% (661 of 7,014) of the total customers interrupted and 2% (187 of 11,318) of the total customer-hours interrupted for this circuit.
 - The fourth interruption occurred on September 16th. This was a planned interruption to restore R210 at Boonville Station which was repaired after a bushing failure. This interruption accounted for 10% (678 of 7,014) of the total customers interrupted and 0.5% (57 of 11,318) of the total customer-hours interrupted for this circuit.

- The fifth event occurred on December 22nd, when a 115kV cable termination failed on the 115kV side of Boonville TB#3. This interruption accounted for 10% (676 of 7,014) of the total customers interrupted and 9% (980 of 11,318) of the total customer-hours interrupted for this circuit.
- There were no feeder lockouts that occurred on Alder Creek 70161 in 2016.
- There were twenty-two distribution related interruptions on the Alder Creek 70161 in 2016. The interruptions accounted for 52% (3,660 of 7,014) of the total customers interrupted and 67% (7,626 of 11,318) of the total customer-hours interrupted for this circuit.
 - o Tree interruptions continue to be a dominant cause of interruptions in 2016.
 - The largest distribution interruption occurred on August 13th. It was a planned interruption to transfer load to the 46kV TB2 at Boonville for maintenance on TB3. This interruption accounted for 9% (1,660 of 7,014) of the total customers interrupted and 14% (1,606 of 11,318) of the total customer-hours interrupted for this circuit.
- Twelve of the twenty interruptions were tree related; which accounted for 18% (1289 of 7,014) of the total customers interrupted and 43% (4,877 of 11,318) of the total customer-hours interrupted for this circuit.

- Cycle pruning was completed in 2013.
- An I&M Foot Patrol was completed 4/30/2014.
- Level 2 I&M was completed 4/30/2015.
- Hazard tree removal was completed in FY15.

- Complete Level 3 I&M by 4/30/2017.
- Cycle pruning to begin FY19.
- Monitor tree outages.

8. OLD FORGE 38361 – 4.8kV

Profile: 604 Customers, 33.5 Circuit Miles Indices: CAIDI = 1.90, SAIFI = 12.68

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 8 | 33.33% | 783 | 10.23% | 2,843 | 19.52% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 11 | 45.83% | 4,847 | 63.30% | 9,033 | 62.01% |
| 6 | ACCIDENTS | 1 | 4.17% | 11 | 0.14% | 8 | 0.05% |
| 7 | PREARRANGED | 2 | 8.33% | 1,212 | 15.83% | 2,016 | 13.84% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 2 | 8.33% | 804 | 10.50% | 667 | 4.58% |
| | Totals | 24 | 100.00% | 7,657 | 100.00% | 14,566 | 100.00% |

- There were four sub-transmission related interruptions that affected the Old Forge 38361 in 2016. These four interruptions accounted for 31% (2,406 of 7,657) of the total customers interrupted and 47% (6,825 of 14,566) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on January 26th due to a failed 46kV insulator on pole 528 of the Old Forge-Raquette Lake #23 line on Route 28. The center-phase conductor came in contact with the pole necessitating replacement. This interruption accounted for 8% (596 of 7,657) of the total customers interrupted and 30% (4,440 of 14,566) of the total customer-hours interrupted for this circuit.
 - The second interruption occurred on March 1st after opening the white Lake, 46kV recloser on the Old Forge-Raquette Lake #23 line on Route 28 to repair a broken insulator at pole 962. This interruption accounted for 8% (600 of 7,657) of the total customers interrupted and 2% (330 of 14,566) of the total customer-hours interrupted for this circuit.
 - The third interruption occurred on April 14th due to a failed insulator on the Old Forge-Raquette Lake #23 line at pole 895. This interruption accounted for 8% (601 of 7,657) of the total customers interrupted and 3% (451 of 14,566) of the total customer-hours interrupted for this circuit.
 - The fourth interruption occurred on October 6th when a tree fell between structures 413 and 414 on the Old Forge-Raquette Lake #23 line. This interruption accounted for 8% (609 of 7,657) of the total customers interrupted and 11% (1,604 of 14,566) of the total customer-hours interrupted for this circuit.

- There were six substation related interruptions in 2016. These six interruptions accounted for 47% (3,617 of 7,657) of the total customers interrupted and 27% (3,914 of 14,566) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas. This breaker protects the 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 8% (596 of 7,657) of the total customers interrupted and 4% (606 of 14,566) of the total customer-hours interrupted for this circuit.
 - The second interruption also occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas, four hours after the first interruption. This interruption accounted for 8% (598 of 7,657) of the total customers interrupted and 4% (578 of 14,566) of the total customer-hours interrupted for this circuit.
 - The third interruption occurred on May 27th due to a bushing failure on R270 at Boonville station which feeds the radial, 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 8% (603 of 7,657) of the total customers interrupted and 11% (1,628 of 14,566) of the total customer-hours interrupted for this circuit.
 - The fourth interruption occurred on July 1st when the circuit switcher 38 on the primary side of TB3 opened due to a momentary interruption on the Old Forge-Raquette Lake #23 line. R210 was out of service due to a bushing failure at the time so there was no reclose ability. This interruption accounted for 8% (603 of 7,657) of the total customers interrupted and 1% (171 of 14,566) of the total customer-hours interrupted for this circuit.
 - The fifth interruption occurred on September 16th. This was a planned interruption to restore R210 at Boonville Station which was repaired after a bushing failure. This interruption accounted for 8% (610 of 7,657) of the total customers interrupted and 0.3% (51 of 14,566) of the total customer-hours interrupted for this circuit.
 - The sixth event occurred on December 22nd, when a 115kV cable termination failed on the 115kV side of Boonville TB#3. This interruption accounted for 8% (607 of 7,657) of the total customers interrupted and 6% (880 of 14,566) of the total customer-hours interrupted for this circuit.
- There were no feeder lockouts that occurred on Old Forge 38362 in 2016.
- There were fourteen distribution related interruptions on the Old Forge 38361 in 2016. These interruptions accounted for 21% (1,634 of 7,657) of the total customers interrupted and 26% (3,827 of 14,566) of the total customer-hours interrupted for this circuit.
 - The largest distribution interruption occurred on August 13th. This was a planned interruption to restore load to TB#3 at Boonville. This interruption accounted for 8% (609 of 7,657) of the total customers interrupted and 11% (1,624 of 14,566) of the total customerhours interrupted for this circuit.

- An I&M foot patrol was completed 8/31/2016.
- Cycle pruning was completed 2012.
- Hazard tree removal was completed 2013.

- Complete cycle pruning in FY18
- Complete I&M Level 2 maintenance by 8/31/2017

• Complete I&M Level 3 maintenance by 8/31/2019.

9. OLD FORGE 38364 – 4.8kV

Profile: 858 Customers, 26.0 Circuit Miles Indices: CAIDI = 1.66, SAIFI = 13.08

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 6 | 30.00% | 902 | 8.04% | 2,544 | 13.69% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 1 | 5.00% | 852 | 7.59% | 156 | 0.84% |
| 5 | EQUIPMENT | 8 | 40.00% | 6,808 | 60.66% | 12,700 | 68.35% |
| 6 | ACCIDENTS | 1 | 5.00% | 1 | 0.01% | 1 | 0.01% |
| 7 | PREARRANGED | 2 | 10.00% | 1,731 | 15.42% | 2,864 | 15.41% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 2 | 10.00% | 930 | 8.29% | 315 | 1.70% |
| | Totals | 20 | 100.00% | 11,224 | 100.00% | 18,580 | 100.00% |

- There were four sub-transmission related interruptions that affected the Old Forge 38364 in 2016. These four interruptions accounted for 30% (3,388 of 11,224) of the total customers interrupted and 52% (9,634 of 18,580) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on January 26th due to a failed 46kV insulator on pole 528 of the Old Forge-Raquette Lake #23 line on Route 28. The center-phase conductor came in contact with the pole necessitating replacement. This interruption accounted for 8% (842 of 11,224) of the total customers interrupted and 34% (6,273 of 18,580) of the total customer-hours interrupted for this circuit.
 - The second interruption occurred on March 1st after opening the white Lake, 46kV recloser on the Old Forge-Raquette Lake #23 line on Route 28 to repair a broken insulator at pole 962. This interruption accounted for 8% (842 of 11,224) of the total customers interrupted and 2% (463 of 18,580) of the total customer-hours interrupted for this circuit.
 - The third interruption occurred on April 14th due to a failed insulator on the Old Forge-Raquette Lake #23 line at pole 895. This interruption accounted for 8% (844 of 11,224) of the total customers interrupted and 3% (633 of 18,580) of the total customer-hours interrupted for this circuit.
 - The fourth interruption occurred on October 6th when a tree fell between structures 413 and 414 on the Old Forge-Raquette Lake #23 line. This interruption accounted for 8% (860 of 11,224) of the total customers interrupted and 12% (2,265 of 18,580) of the total customer-hours interrupted for this circuit.

- There were six substation related interruptions in 2016. These six interruptions accounted for 46% (5,138 of 11,224) of the total customers interrupted and 30% (5,574 of 18,580) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas. This breaker protects the 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 8% (842 of 11,224) of the total customers interrupted and 5% (856 of 18,580) of the total customer-hours interrupted for this circuit.
 - The second interruption also occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas, four hours after the first interruption. This interruption accounted for 7% (841 of 11,224) of the total customers interrupted and 4% (813 of 18,580) of the total customer-hours interrupted for this circuit.
 - The third interruption occurred on May 27th due to a bushing failure on R270 at Boonville station which feeds the radial, 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 8% (869 of 11,224) of the total customers interrupted and 13% (2,346 of 18,580) of the total customer-hours interrupted for this circuit.
 - The fourth interruption occurred on July 1st when the circuit switcher 38 on the primary side of TB3 opened due to a momentary interruption on the Old Forge-Raquette Lake #23 line. R210 was out of service due to a bushing failure at the time so there was no reclose ability. This interruption accounted for 8% (858 of 11,224) of the total customers interrupted and 1% (243 of 18,580) of the total customer-hours interrupted for this circuit.
 - The fifth interruption occurred on September 16th. This was a planned interruption to restore R210 at Boonville Station which was repaired after a bushing failure. This interruption accounted for 8% (871 of 11,224) of the total customers interrupted and 0.4% (73 of 18,580) of the total customer-hours interrupted for this circuit.
 - The sixth event occurred on December 22nd, when a 115kV cable termination failed on the 115kV side of Boonville TB#3. This interruption accounted for 8% (857 of 11,224) of the total customers interrupted and 7% (1,243 of 18,580) of the total customer-hours interrupted for this circuit.
- There were no feeder lockouts that occurred on Old Forge 38364 in 2016.
- There were ten distribution related interruptions on the Old Forge 38364 in 2016. These interruptions accounted for 24% (2,698 of 11,224) of the total customers interrupted and 18% (3,372 of 18,580) of the total customer-hours interrupted for this circuit.
 - The largest distribution interruption occurred on August 13th. This was a planned interruption to restore load to TB#3 at Boonville. This interruption accounted for 8% (862 of 11,224) of the total customers interrupted and 12% (2,299 of 18,580) of the total customerhours interrupted for this circuit.

- I&M foot patrol was completed 09/09/2015.
- Level 2 I&M was completed 10/1/2016.

- Complete level 3 I&M by 10/1/2018
- Perform Cycle pruning in FY18.

10. WHITE LAKE 39963 - 4.8kV

Profile: 953 Customers, 36.6 Circuit Miles Indices: CAIDI = 2.07, SAIFI = 9.96

CAUSE CODE PERFORMANCE TABLE

| | | | | Customers | | | |
|------|--------------|--------|---------|-------------|---------|----------------|---------|
| | | Interr | uptions | Interrupted | | Customer Hours | |
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 8 | 42.11% | 1,088 | 11.46% | 3,132 | 15.96% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 6 | 31.58% | 5,482 | 57.75% | 12,910 | 65.77% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 2 | 10.53% | 1,920 | 20.23% | 3,200 | 16.30% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 3 | 15.79% | 1,003 | 10.57% | 386 | 1.97% |
| | Totals | 19 | 100.00% | 9,493 | 100.00% | 19,628 | 100.00% |

- There were two sub-transmission related interruptions that affected the White Lake 39963 in 2016. These two interruptions accounted for 18% (1,676 of 9,493) of the total customers interrupted and 49% (9,545 of 19,628) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on January 26th due to a failed 46kV insulator on pole 528 of the Old Forge-Raquette Lake #23 line on Route 28. The center phase conductor came in contact with the pole necessitating replacement. This interruption accounted for 8% (722 of 9,493) of the total customers interrupted and 36% (7,033 of 19,628) of the total customer-hours interrupted for this circuit.
 - The second interruption occurred on October 6th when a tree fell between structures 413 and 414 on the Old Forge-Raquette Lake #23 line. This interruption accounted for 10% (954 of 9,493) of the total customers interrupted and 13% (2,512 of 19,628) of the total customer-hours interrupted for this circuit.
- There were six substation related interruptions in 2016. These six interruptions accounted for 60% (5,717 of 9,493) of the total customers interrupted and 31% (6,149 of 19,628) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas. This breaker protects the 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 10% (944 of 9,493) of the total customers interrupted and 5% (960 of 19,628) of the total customer-hours interrupted for this circuit.

- The second interruption also occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas, four hours after the first interruption. This interruption accounted for 10% (945 of 9,493) of the total customers interrupted and 5% (914 of 19,628) of the total customer-hours interrupted for this circuit.
- The third interruption occurred on May 27th due to a bushing failure on R270 at Boonville station which feeds the radial, 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 10% (960 of 9,493) of the total customers interrupted and 13% (2,544 of 19,628) of the total customer-hours interrupted for this circuit.
- The fourth interruption occurred on July 1st when the circuit switcher 38 on the primary side of TB3 opened due to a momentary interruption on the Old Forge-Raquette Lake #23 line. R210 was out of service due to a bushing failure at the time so there was no reclose ability. This interruption accounted for 10% (957 of 9,493) of the total customers interrupted and 1% (271 of 19,628) of the total customer-hours interrupted for this circuit.
- The fifth interruption occurred on September 16th. This was a planned interruption to restore R210 at Boonville Station which was repaired after a bushing failure. This interruption accounted for 10% (959 of 9,493) of the total customers interrupted and 0.4% (80 of 19,628) of the total customer-hours interrupted for this circuit.
- The sixth event occurred on December 22nd, when a 115kV cable termination failed on the 115kV side of Boonville TB#3. This interruption accounted for 10% (952 of 9,493) of the total customers interrupted and 7% (1,380 of 19,628) of the total customer-hours interrupted for this circuit.
- There were no feeder lockouts that occurred on White Lake 39963 in 2016.
- There were eleven distribution related interruptions on the White Lake 39963 in 2016. These interruptions accounted for 22% (2,100 of 9,493) of the total customers interrupted and 20% (3,935 of 19,628) of the total customer-hours interrupted for this circuit.
 - The largest distribution interruption occurred on August 13th. This was a planned interruption to restore load to TB#3 at Boonville. This interruption accounted for 10% (960 of 9,493) of the total customers interrupted and 13% (2,560 of 19,628) of the total customer-hours interrupted for this circuit.

- Cycle pruning was completed 2011.
- Enhanced hazard tree mitigation was completed FY15.

- Complete I&M foot patrol by 7/1/2017.
- Complete Level 2 I&M by 7/1/2018.
- Complete Level 3 I&M by 7/1/2020.
- Complete cycle pruning in FY18.

11. DEBALSO 68452 - 13.2kV

Profile: 3,034 Customers, 25.0 Circuit Miles

Indices: CAIDI = 1.49, SAIFI = 4.52

CAUSE CODE PERFORMANCE TABLE

| | | Interri | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|---------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 4 | 16.00% | 140 | 1.02% | 1,050 | 5.12% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 10 | 40.00% | 8,415 | 61.34% | 17,075 | 83.31% |
| 6 | ACCIDENTS | 5 | 20.00% | 105 | 0.77% | 125 | 0.61% |
| 7 | PREARRANGED | 2 | 8.00% | 3,037 | 22.14% | 416 | 2.03% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 4 | 16.00% | 2,021 | 14.73% | 1,832 | 8.94% |
| | Totals | 25 | 100.00% | 13,718 | 100.00% | 20,497 | 100.00% |

- There were two transmission related interruptions that affected the Debalso 68452 in 2016. These interruptions accounted for 44% (6,060 of 13,718) of the total customers interrupted and 59% (12,120 of 20,497) of the total customer-hours interrupted for this circuit.
 - O The first interruption occurred on September 24th when a splice failed on the 115kV, Porter-Yahnundasis #3 line. The failed phase came in contact with the lower 115kV, Oneida-Yahnundasis #6 line causing a loss of supply to Debalso and Chadwicks stations. This interruption accounted for 22% (3,030 of 13,718) of the total customers interrupted and 49% (10,050 of 20,497) of the total customer-hours interrupted for this circuit.
 - O The second interruption occurred on September 27th when a splice failed on the Porter-Yahnundasis #3 where it crosses the NYS Thruway. Salt intrusion caused the splice to fail. This interruption accounted for 22% (3,030 of 13,718) of the total customers interrupted and 10% (2,017 of 20,497) of the total customer-hours interrupted for this circuit.
- There was one substation related interruption that affected the Debalso 68452 in 2016 which occurred on November 27th. A mobile transformer was connected at Debalso Station, while TB#1 was out of service for LTC maintenance. The mobile locked out due to temperature alarms when beaker that feeds the cooling pumps failed. This interruption accounted for 15% (1,994 of 13,718) of the total customers interrupted and 39% (1,795 of 20,497) of the total customer-hours interrupted for this circuit.
- There were twenty-two distribution related interruptions that affected the Debalso 68452 in 2016. These interruptions accounted for 41% (5,664 of 13,718) of the total customers interrupted and 32% (6,583 of 20,497) of the total customer-hours interrupted for this circuit.

- One feeder lockout occurred on September 8th when a guy wire at pole 21 on Campion Rd broke and recoiled into the primary near Debalso Station. This interruption accounted for 14% (1,986 of 13,718) of the total customers interrupted and 21% (4,303 of 20,497) of the total customer-hours interrupted for this circuit.
- There was a planned interruption on October 21st to connect the mobile transformer so the TB#1 LTC could be maintained. This interruption accounted for 22% (3,030 of 13,718) of the total customers interrupted and 2% (404 of 20,497) of the total customer-hours interrupted for this circuit.
- o On December 12th, conductor failed between poles 21 and 22 on Hartford Rd, blowing the protecting fuses on pole 12.

- I&M foot patrol was completed 10/25/2016.
- Cycle pruning was completed 2014.
- Hazard tree removal was completed 2015.

- Complete level 2 I&M by 10/25/2017.
- Complete level 3 I&M by 10/25/2019.
- Hazard Tree removal scheduled to be completed in FY18.

12. TURIN RD 65356 – 13.2kV

Profile: 1,292 Customers, 96.9 Circuit Miles

Indices: CAIDI = 4.50, SAIFI = 2.87

CAUSE CODE PERFORMANCE TABLE

| | | Interri | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|---------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 12 | 48.00% | 1,580 | 42.54% | 13,392 | 80.05% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 2 | 8.00% | 33 | 0.89% | 66 | 0.39% |
| 6 | ACCIDENTS | 5 | 20.00% | 1,740 | 46.85% | 2,923 | 17.47% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 6 | 24.00% | 361 | 9.72% | 348 | 2.08% |
| | Totals | 25 | 100.00% | 3,714 | 100.00% | 16,729 | 100.00% |

Problem Analysis:

- There were no transmission related interruptions on the Turin Rd 65356 in 2016.
- There was one substation related interruptions on the Turin Rd 65356 in 2016 that occurred on May 3rd when a squirrel caused R25 to lockout TB#3. This interruption accounted for 35% (1,289 of 3,714) of the total customers interrupted and 16% (2,664 of 16,729) of the total customer-hours interrupted for this circuit.
- There was one lockout on the Turin Rd 65356 in 2016, which occurred on June 20th when a fallen tree on Lee Center Rd, took down conductor between poles 301 and 303. Pole 170 was broken and replaced as well. This event occurred during a localized storm. This interruption accounted for 35% (1,293 of 3,714) of the total customers interrupted and 75% (12,545 of 16,729) of the total customer-hours interrupted for this circuit.

Action Taken:

- I&M foot patrol was completed 09/08/2014.
- Level 2 I&M was completed 10/1/2015.
- Hazard tree removal was completed FY14.

- Complete level 3 I&M by 10/1/2017.
- Cycle prune FY18.

13. SALISBURY 67857 – 13.2kV

Profile: 1,004 Customers, 88.6 Circuit Miles

Indices: CAIDI = 2.32, SAIFI = 3.75

CAUSE CODE PERFORMANCE TABLE

| | | Interri | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|---------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 16 | 59.26% | 1,608 | 42.77% | 5,026 | 57.50% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 5 | 18.52% | 1,025 | 27.26% | 1,820 | 20.82% |
| 6 | ACCIDENTS | 3 | 11.11% | 1,102 | 29.31% | 1,850 | 21.17% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 3 | 11.11% | 25 | 0.66% | 45 | 0.52% |
| | Totals | 27 | 100.00% | 3,760 | 100.00% | 8,741 | 100.00% |

- There were no transmission related interruptions on the Salisbury 67857 in 2016.
- There was one substation related interruptions on the Salisbury 67857 in 2016 that occurred on November 5th when a squirrel caused R525 to lockout the 13.2kV Bus 92. This interruption accounted for 27% (1,017 of 3,760) of the total customers interrupted and 19% (1,695 of 8,741) of the total customer-hours interrupted for this circuit.
- There were no feeder lockouts on the Salisbury 67857 in 2016.
- There were 26 distribution interruptions that affected the Salisbury 67857. These interruptions accounted for 73% (2,746 of 3,760) of the total customers interrupted and 81% (7,046 of 8,741) of the total customer-hours interrupted for this circuit.
 - O The largest distribution interruption occurred on March 2nd when a tree fell into primary conductors at pole #111 on NYS Route 29, opening the upstream recloser. This interruption accounted for 23% (870 of 3,760) of the total customers interrupted and 19% (1,682 of 8,741) of the total customer-hours interrupted for this circuit.
 - o The second largest distribution interruption occurred on August 10th when recloser R8300 was opened to de-energize and replace broken pole #92 on NYS Route 29. This interruption accounted for 23% (877 of 3,760) of the total customers interrupted and 16% (1,424 of 8,741) of the total customer-hours interrupted for this circuit.
 - The third largest interruption occurred on October 18th when a tree fell during a storm, bringing down conductors at pole 78 on NYS Route29A. This interruption accounted for 6% (212 of 3,760) of the total customers interrupted and 14% (1,211 of 8,741) of the total customer-hours interrupted for this circuit.

- I&M Foot Patrol completed 09/02/2015.
- Level 2 I&M completed 09/2/2016.
- Completed cycle pruning in FY13.
- Hazard tree removal completed 2011.

- Perform enhanced hazard tree mitigation FY18.
- Complete level 3 I&M by 09/02/2018.

14. SHERMAN 33351 – 13.2kV

Profile: 1,445 Customers, 97.9 Circuit Miles

Indices: CAIDI = 1.34, SAIFI = 3.82

CAUSE CODE PERFORMANCE TABLE

| | | Intorn | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 13 | 40.63% | 1,800 | 32.61% | 2,085 | 28.11% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 1 | 3.13% | 183 | 3.32% | 52 | 0.70% |
| 5 | EQUIPMENT | 12 | 37.50% | 3,274 | 59.31% | 4,758 | 64.16% |
| 6 | ACCIDENTS | 1 | 3.13% | 102 | 1.85% | 122 | 1.65% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 3.13% | 12 | 0.22% | 20 | 0.28% |
| 10 | UNKNOWN | 4 | 12.50% | 149 | 2.70% | 379 | 5.11% |
| | Totals | 32 | 100.00% | 5,520 | 100.00% | 7,416 | 100.00% |

- There were three sub-transmission related interruptions that affected the Sherman 33351 in 2016. These three interruptions accounted for 78% (4,325 of 5,520) of the total customers interrupted and 56% (4,154 of 7,416) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on March 6th when conductor at structure #3 failed during heavy winds on the 46kV, Trenton-Deerfield #21 line, coming in contact with the underbuilt distribution. This interruption accounted for 26% (1,438 of 5,520) of the total customers interrupted and 23% (1,702 of 7,416) of the total customer-hours interrupted for this circuit.
 - The second interruption occurred on March 16th when conductor between structures 46, 47, and 48 failed due to overload on the 46kV Trenton-Whitesboro #25 line. Two parallel lines were out for service at the time. This interruption accounted for 26% (1,442 of 5,520) of the total customers interrupted and 24% (1,778 of 7,416) of the total customer-hours interrupted for this circuit.
 - The third interruption occurred on April 14th when a tree fell on the Trenton-Whitesboro #25 line, near plank rd. Two parallel lines were out for service at the time. This interruption accounted for 26% (1,445 of 5,520) of the total customers interrupted and 9% (674 of 7,416) of the total customer-hours interrupted for this circuit.
- There were no substation related interruptions in 2016.
- There were twenty-nine distribution interruptions on the Sherman 33351 feeder in 2016. These interruptions accounted for 22% (1,199 of 5,520) of the total customers interrupted and 44% (3,262 of 7,416) of the total customer-hours interrupted for this circuit.

The largest interruption occurred on March 18th when switch 7149 on Partridge Hill Rd was opened to isolate downstream switch #7154 for emergency replacement. This interruption accounted for 4% (216 of 5,520) of the total customers interrupted and 3% (209 of 7,416) of the total customer-hours interrupted for this circuit.

Action Taken:

- Level 2 I&M completed 6/1/2014.
- Level 3 I&M completed 6/1/2016.
- Cycle pruning completed in 2014.
- Hazard Tree removal completed FY15.

Action Plan:

• Complete cycle pruning FY20.

15. CHADWICKS 66851 – 13.2kV

Profile: 1,826 Customers, 90.3 Circuit Miles

Indices: CAIDI = 3.95, SAIFI = 2.01

CAUSE CODE PERFORMANCE TABLE

| | | | | Customers | | | |
|------|--------------|--------|---------|-------------|---------|----------------|---------|
| | | Interr | uptions | Interrupted | | Customer Hours | |
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 8 | 22.22% | 498 | 13.54% | 1,751 | 12.06% |
| 3 | OVERLOADS | 1 | 2.78% | 5 | 0.14% | 33 | 0.23% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 13 | 36.11% | 2,788 | 75.78% | 12,107 | 83.39% |
| 6 | ACCIDENTS | 6 | 16.67% | 89 | 2.42% | 80 | 0.55% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 8 | 22.22% | 299 | 8.13% | 549 | 3.78% |
| | Totals | 36 | 100.00% | 3,679 | 100.00% | 14,519 | 100.00% |

Problem Analysis:

- There was one transmission related interruptions that affected the Chadwicks 66851 in 2016. This interruption occurred on September 24th when a splice failed on the 115kV, Porter-Yahnundasis #3 line. The failed phase came in contact with the lower 115kV, Oneida-Yahnundasis #6 line causing a loss of supply to Debalso and Chadwicks stations. This interruption accounted for 50% (1,834 of 3,679) of the total customers interrupted and 64% (9,326 of 14,519) of the total customer-hours interrupted for this circuit.
- There were no substation related interruptions on the Chadwicks 66851 in 2016.
- There were thirty-five distribution related interruptions on the Chadwicks 66851 feeder in 2016. These interruptions accounted for 50% (1,845 of 3,679) of the total customers interrupted and 36% (5,193 of 14,519) of the total customer-hours interrupted for this circuit.
 - The largest interruption occurred on September 19th when switch 7073 on pole 3 was opened to de-energize and repair dead-end insulators on pole 2 on Church Rd. This interruption accounted for 9% (324 of 3,679) of the total customers interrupted and 2% (221 of 14,519) of the total customer-hours interrupted for this circuit.
 - On June 20th, fused disconnects were opened at pole 231 on Albany Rd. to isolate and repair burned off transformer taps at pole 160 due to corrosion. This interruption accounted for 6% (229 of 3,679) of the total customers interrupted and 11% (1,616 of 14,519) of the total customer-hours interrupted for this circuit.
- Eight of the thirty-five distribution interruptions were unknown. Tree branch contacts are suspected in all 8 instances.

Action Taken:

• I&M foot patrol was completed 11/17/2015

- Level 2 I&M was completed 11/17/2016.
- Hazard tree removal was completed FY14.

- Complete level 3 I&M by 11/17/2018.
- Hazard tree removal scheduled for FY18.
- Cycle prune in FY19.

16. ONEIDA 50151 – 13.2kV

Profile: 1,805 Customers, 95.4 Circuit Miles

Indices: CAIDI = 2.37, SAIFI = 2.37

CAUSE CODE PERFORMANCE TABLE

| | | Interri | uptions | Customers ions Interrupted | | Customer Hours | |
|------|--------------|------------------|---------|----------------------------|---------|----------------|---------|
| Code | Category | Number % Total | | Number | % Total | Number | % Total |
| 2 | TREE | 9 | 34.62% | 3,839 | 89.82% | 9,127 | 90.25% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 4 | 15.38% | 66 | 1.54% | 170 | 1.69% |
| 6 | ACCIDENTS | 5 | 19.23% | 225 | 5.26% | 534 | 5.28% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 2 | 7.69% | 8 | 0.19% | 17 | 0.17% |
| 10 | UNKNOWN | 6 | 23.08% | 136 | 3.18% | 265 | 2.62% |
| | Totals | 26 | 100.00% | 4,274 | 100.00% | 10,113 | 100.00% |

Problem Analysis:

- There were no transmission related interruptions on the Oneida 50151 in 2016.
- There were no substation related interruptions on the Oneida 50151 in 2016.
- There were 2 distribution feeder lockouts that affected the Oneida 50151 in 2016
 - O The largest interruption occurred on May 29th when a tree fell during a minor storm on State Hwy 365. Pole #28 was broken with conductor down just outside Oneida Station. The line was sectionalized and repairs made. This interruption accounted for 40% (1,711 of 4,274) of the total customers interrupted and 45% (4,588 of 10,113) of the total customer-hours interrupted for this circuit.
 - o The second feeder lockout occurred on September 18th when a tree limb came in contact with overhead 3-phase conductors on County Route 46, one span ahead of recloser R68638. This interruption accounted for 42% (1,796 of 4,274) of the total customers interrupted and 40% (4,041 of 10,113) of the total customer-hours interrupted for this circuit.

<u> Action Taken:</u>

- I&M foot patrol was completed 12/12/2013.
- Level 2 I&M was completed 12/12/2014.
- Level 3 I&M was completed 12/12/2016.
- Hazard tree removal was completed FY15.
- Cycle pruning was completed in FY15.

Action Plan:

• Cycle prune in FY21.

17. TURIN RD 65355 – 13.2kV

Profile: 1,432 Customers, 49.6 Circuit Miles

Indices: CAIDI = 1.54, SAIFI = 3.82

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | | omers rupted | Customer Hours | |
|------|--------------|------------------|---------|--------|-----------------|----------------|---------|
| Code | Category | Number % Total | | Number | % Total | Number | % Total |
| 2 | TREE | 9 | 47.37% | 3,903 | 71.38% | 5,876 | 69.92% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 5 | 26.32% | 22 | 0.40% | 86 | 1.02% |
| 6 | ACCIDENTS | 3 | 15.79% | 1,536 | 28.09% | 2,434 | 28.96% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 2 | 10.53% | 7 | 0.13% | 9 | 0.10% |
| | Totals | 19 | 100.00% | 5,468 | 100.00% | 8,404 | 100.00% |

Problem Analysis:

- There were no transmission related interruptions on the Turin Rd 65355 in 2016.
- There was one substation related interruptions on the Turin Rd 65355 in 2016 that occurred on May 3rd when a squirrel caused R25 to lockout TB#3. This interruption accounted for 26% (1,423 of 5,468) of the total customers interrupted and 21% (1,802 of 8,404) of the total customer-hours interrupted for this circuit.
- There were two lockouts on the Turin Rd 65355 in 2016. These two interruptions were both tree events and accounted for 52% (2,861 of 5,468) of the total customers interrupted and 52% (4,437 of 8,404) of the total customer-hours interrupted for this circuit.
 - The first feeder lockout occurred on June 20th when a tree fell in high winds on Hawkins Corners Rd. Conductor came down in several locations, breaking multiple crossarms. This interruption accounted for 26% (1,427 of 5,468) of the total customers interrupted and 45% (3,816 of 8,404) of the total customer-hours interrupted for this circuit.
 - The second feeder lockout occurred on June 27th when a tree limb across three phases of primary conductor on Thomas Dr. This interruption accounted for 26% (1,434 of 5,468) of the total customers interrupted and 7% (621 of 8,404) of the total customer-hours interrupted for this circuit.
- Another large tree incident occurred on September 8th when a tree fell at pole 220 on Rome-Taberg Rd, tripping recloser R68671 during an isolated storm. This interruption accounted for 9% (472 of 5,468) of the total customers interrupted and 6% (480 of 8,404) of the total customer-hours interrupted for this circuit.

Action Taken:

- I&M foot patrol was completed 07/30/2013
- Level 2 I&M was completed 07/30/2014

- Level 3 I&M was completed 07/30/2016.
- Hazard tree removal was completed FY14.

Action Plan:

• Cycle prune in FY18.

18. STITTVILLE 67052 – 13.2kV

Profile: 1,693 Customers, 66.2 Circuit Miles

Indices: CAIDI = 2.31, SAIFI = 2.31

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|----------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number % Total | | Number | % Total | Number | % Total |
| 2 | TREE | 12 | 44.44% | 2,602 | 66.55% | 5,863 | 64.94% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 6 | 22.22% | 61 | 1.56% | 160 | 1.77% |
| 6 | ACCIDENTS | 4 | 14.81% | 1,084 | 27.72% | 2,589 | 28.67% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 2 | 7.41% | 47 | 1.20% | 187 | 2.07% |
| 10 | UNKNOWN | 3 | 11.11% | 116 | 2.97% | 230 | 2.55% |
| | Totals | 27 | 100.00% | 3,910 | 100.00% | 9,029 | 100.00% |

Problem Analysis:

- There were no transmission related interruptions on the Stittville 67052 in 2016.
- There were no substation related interruptions on the Stittville 67052 in 2016.
- There was one feeder lockout on the Stittville 67052 in on September 8th when a tree fell during a localized storm, between poles 45 and 46 on NYS Route 365. This interruption accounted for 43% (1,676 of 3,910) of the total customers interrupted and 30% (2,682 of 9,029) of the total customer-hours interrupted for this circuit.
- On March 29th, a motor vehicle accident damaged pole 40 on NYS Route 365. This interruption accounted for 24% (934 of 3,910) of the total customers interrupted and 25% (2,242 of 9,029) of the total customer-hours interrupted for this circuit.

Action Taken:

• I&M foot patrol was completed 11/16/2016.

- Complete level 2 I&M by 11/16/2017.
- Complete level 3 I&M by 11/16/2019.
- Cycle prune FY20.
- Hazard Tree removal FY18.

19. SHERMAN 33352 – 13.2kV

Profile: 1,752 Customers, 110.5 Circuit Miles

Indices: CAIDI = 1.52, SAIFI = 2.75

CAUSE CODE PERFORMANCE TABLE

| | | Interri | Customers Interruptions Interrupted | | Custome | Customer Hours | |
|------|--------------|------------------|-------------------------------------|--------|---------|----------------|---------|
| Code | Category | Number % Total | | Number | % Total | Number | % Total |
| 2 | TREE | 19 | 57.58% | 2,740 | 56.89% | 4,432 | 60.55% |
| 3 | OVERLOADS | 1 | 3.03% | 1 | 0.02% | 4 | 0.06% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 6 | 18.18% | 1,883 | 39.10% | 2,413 | 32.97% |
| 6 | ACCIDENTS | 1 | 3.03% | 11 | 0.23% | 8 | 0.11% |
| 7 | PREARRANGED | 2 | 6.06% | 36 | 0.75% | 20 | 0.27% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 4 | 12.12% | 145 | 3.01% | 443 | 6.05% |
| | Totals | 33 | 100.00% | 4,816 | 100.00% | 7,319 | 100.00% |

Problem Analysis:

- There were two sub-transmission related interruptions that affected the Sherman 33352 in 2016. These two interruptions accounted for 72% (3,486 of 4,816) of the total customers interrupted and 40% (2,942 of 7,319) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on March 16th when conductor between structures 46, 47, and 48 failed due to overload on the 46kV Trenton-Whitesboro #25 line. Two parallel lines were out for service at the time. This interruption accounted for 36% (1,726 of 4,816) of the total customers interrupted and 29% (2,129 of 7,319) of the total customer-hours interrupted for this circuit.
 - The second interruption occurred on April 14th when a tree fell on the Trenton-Whitesboro #25 line, near plank rd. Two parallel lines were out for service at the time. This interruption accounted for 36% (1,742 of 4,816) of the total customers interrupted and 11% (813 of 7,319) of the total customer-hours interrupted for this circuit.
- There were no substation related interruptions in 2016.
- There were no feeder lockouts on the Sherman 33352 in 2016.
- There were thirty-one distribution interruptions that affected the Sherman 33352 in 2016. These interruptions accounted for 28% (1,348 of 4,816) of the total customers interrupted and 60% (4,378 of 7,319) of the total customer-hours interrupted for this circuit.
 - The largest interruption occurred on August 17th when a tree fell between poles 14 and 15 on Star Hill Rd, opening the upstream recloser. This interruption accounted for 12% (568 of 4,816) of the total customers interrupted and 22% (1,631 of 7,319) of the total customer-hours interrupted for this circuit.

Action Taken:

• Cycle pruning was completed in 2014.

- Hazardous tree removal was completed in FY16.
- Completed I&M foot patrol on 11/1/2015.
- Completed Level 2 I&M 11/1/2016.

- Cycle pruning FY20.
- Complete Level 3 I&M by 11/1/2018.

20. OLD FORGE 38363 – 4.8kV

Profile: 374 Customers, 2.9 Circuit Miles Indices: CAIDI = 1.78, SAIFI = 11.99

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 1 | 7.69% | 373 | 8.32% | 982 | 12.33% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 9 | 69.23% | 2,988 | 66.65% | 5,637 | 70.77% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 2 | 15.38% | 748 | 16.69% | 1,240 | 15.57% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 1 | 7.69% | 374 | 8.34% | 106 | 1.33% |
| | Totals | 13 | 100.00% | 4,483 | 100.00% | 7,965 | 100.00% |

- There were four sub-transmission related interruptions that affected the Old Forge 38363 in 2016. These four interruptions accounted for 33% (1,484 of 4,483) of the total customers interrupted and 53% (4,220 of 7,965) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on January 26th due to a failed 46kV insulator on pole 528 of the Old Forge-Raquette Lake #23 line on Route 28. The center-phase conductor came in contact with the pole necessitating replacement. This interruption accounted for 8% (370 of 4,483) of the total customers interrupted and 35% (2,757 of 7,965) of the total customer-hours interrupted for this circuit.
 - The second interruption occurred on March 1st after opening the white Lake, 46kV recloser on the Old Forge-Raquette Lake #23 line on Route 28 to repair a broken insulator at pole 962. This interruption accounted for 8% (371 of 4,483) of the total customers interrupted and 3% (204 of 7,965) of the total customer-hours interrupted for this circuit.
 - The third interruption occurred on April 14th due to a failed insulator on the Old Forge-Raquette Lake #23 line at pole 895. This interruption accounted for 8% (370 of 4,483) of the total customers interrupted and 3% (278 of 7,965) of the total customer-hours interrupted for this circuit.
 - The fourth interruption occurred on October 6th when a tree fell between structures 413 and 414 on the Old Forge-Raquette Lake #23 line. This interruption accounted for 8% (373 of 4,483) of the total customers interrupted and 12% (982 of 7,965) of the total customer-hours interrupted for this circuit.

- There were six substation related interruptions in 2016. These six interruptions accounted for 50% (2,244 of 4,483) of the total customers interrupted and 31% (2,431 of 7,965) of the total customer-hours interrupted for this circuit.
 - The first interruption occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas. This breaker protects the 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 8% (370 of 4,483) of the total customers interrupted and 5% (376 of 7,965) of the total customer-hours interrupted for this circuit.
 - The second interruption also occurred on February 14th when extreme cold caused R230 at Alder Creek to trip on low gas, four hours after the first interruption. This interruption accounted for 8% (370 of 4,483) of the total customers interrupted and 4% (358 of 7,965) of the total customer-hours interrupted for this circuit.
 - The third interruption occurred on May 27th due to a bushing failure on R270 at Boonville station which feeds the radial, 46kV, Old Forge-Raquette Lake #23 line. This interruption accounted for 8% (374 of 4,483) of the total customers interrupted and 13% (1,010 of 7,965) of the total customer-hours interrupted for this circuit.
 - The fourth interruption occurred on July 1st when the circuit switcher 38 on the primary side of TB3 opened due to a momentary interruption on the Old Forge-Raquette Lake #23 line. R210 was out of service due to a bushing failure at the time so there was no reclose ability. This interruption accounted for 8% (374 of 4,483) of the total customers interrupted and 1% (106 of 7,965) of the total customer-hours interrupted for this circuit.
 - The fifth interruption occurred on September 16th. This was a planned interruption to restore R210 at Boonville Station which was repaired after a bushing failure. This interruption accounted for 8% (377 of 4,483) of the total customers interrupted and 0.4% (31 of 7,965) of the total customer-hours interrupted for this circuit.
 - The sixth event occurred on December 22nd, when a 115kV cable termination failed on the 115kV side of Boonville TB#3. This interruption accounted for 8% (379 of 4,483) of the total customers interrupted and 7% (550 of 7,965) of the total customer-hours interrupted for this circuit.
- There were no feeder lockouts that occurred on Old Forge 38363 in 2016.
- There were three distribution related interruptions on the Old Forge 38363 in 2016. These interruptions accounted for 17% (755 of 4,483) of the total customers interrupted and 17% (1,315 of 7,965) of the total customer-hours interrupted for this circuit.

- I&M foot patrol completed 04/28/2015.
- Level 2 I&M completed 04/28/2016.
- Hazard tree removal completed 2015.

- Complete level 3 I&M by 04/28/2018.
- Cycle prune FY18.

| 3 | $\Delta C'$ | TIC | M | ΡI | ΔN | [2] | IN | $1M\Delta$ | RIES |
|---|-------------|-----|---|----|------------|-----|----|------------|------|
| | | | | | | | | | |

a. SUMMARY OF ACTION PLANS FOR 2016 WORST PERFORMING CIRCUITS

| Station | Feeder | Report Year | Action Plan | Projected Compl. Date | Cost | Comments |
|---------------|--------|----------------|---|-----------------------------|------|----------|
| Eagle Bay | 38272 | 2016 | Cycle pruning | FY18 | | |
| | | 2016 | Targeted spot trimming based on outages | FY19 | | |
| | | 2016 | Complete I&M Foot Patrol | 10/17 | | |
| | | 2016 | Complete Level 2 I&M | 10/18 | | |
| | | 2016 | Complete Level 3 I&M | 10/20 | | |
| Raquette Lake | 39861 | 2016 | Cycle Pruning | FY18 | | |
| | | 2016 | Complete Level 3 I&M | 10/1/18 | | |
| Alder Creek | 70152 | 2016 | Complete Level 3 I&M | 12/1/17 | | |
| | | 2016 | Cycle Pruning | FY19 | | |
| Old Forge | 38362 | 2016 | Cycle Pruning | FY18 | | |
| Ü | | 2016 | Complete Level 3 I&M | 7/28/17 | | |
| | | 2016 | Complete Level 3 I&M | 7/28/19 | | |
| Poland | 62258 | 2016 | Cycle Pruning | FY18 | | |
| | | 2016 | Targeted spot trimming based on outages | FY19 | | |
| | | 2016 | Complete Level 3 I&M | 10/2018 | | |
| Eagle Bay | 38271 | 2016 | Complete I&M Foot Patrol | 8/1/17 | | |
| | | 2016 | Cycle Pruning | FY18 | | |
| Alder creek | 70161 | 2016 | Complete Level 3 I&M | 4/30/17 | | |
| | | 2016 | Cycle Pruning | FY19 | | |
| | | 2016 | Monitor tree conditions | | | |
| Old Forge | 38361 | 2016 | Cycle Pruning | FY18 | | |
| | | 2016 | Complete Level 2 I&M | 8/31/17 | | |
| | | 2016 | Complete Level 3 I&M | 8/31/19 | | |
| Old Forge | 38364 | 2016 | Complete Level 3 I&M | 10/1/18 | | |
| | | 2016 | Cycle Pruning | FY18 | | |
| White Lake | 39963 | 2016 | Complete I&M Foot Patrol | 7/1/17 | | |
| | | 2016 | Complete Level 2 I&M | 7/1/18 | | |
| | | 2016 | Complete Level 3 I&M | 7/1/20 | | |
| | | 2016 | Cycle Pruning | FY18 | | |
| Debalso | 68452 | 2016 | Complete Level 2 I&M | 10/25/17 | | |
| | | 2016 | Complete Level 3 I&M | 10/25/19 | | |
| | | 2016 | Hazard Tree Removal | FY18 | | |
| Turin Rd | 65356 | 2016 | Complete Level 3 I&M | 10/1/17 | | |
| | | 2016 | Cycle Pruning | FY18 | | |
| Salisbury | 67857 | 2016 | Enhanced Tree Mitigation | FY18 | | |
| | | 2016 | Complete Level 3 I&M | 9/2/18 | | |
| Sherman | 33351 | 2016 | Cycle Pruning | FY20 | | |
| Chadwicks | 66851 | 2016 | Complete Level 3 I&M | 11/17/18 | | |
| | | 2016 | Cycle Pruning | FY19 | | |
| Oneida | 50151 | 2016 | Cycle Pruning | FY21 | | |
| Turin Rd | 65355 | 2016 | Cycle Pruning | FY18 | | |
| Stittville | 67052 | 2016 | Complete Level 2 I&M | 11/16/17 | | |
| | | 2016 | Complete Level 3 I&M | 11/16/19 | | |

| Station | Feeder | Report Year | Action Plan | Projected Compl. Date | Cost | Comments |
|-----------|--------|----------------|----------------------|-----------------------------|------|----------|
| | | 2016 | Cycle Pruning | FY20 | | |
| | | 2016 | Hazard Tree Removal | FY18 | | |
| Sherman | 33352 | 2016 | Cycle Pruning | FY20 | | |
| | | 2016 | Complete Level 3 I&M | 11/1/18 | | |
| Old Forge | 38363 | 2016 | Complete Level 3 I&M | 4/28/18 | | |
| | | 2016 | Cycle Pruning | FY18 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| b. | STATUS | OF ACTION | I PLANS FOI | R 2015 WORS | T PERFORMING | CIRCUITS |
|----|--------|-----------|-------------|-------------|--------------|----------|
| | | | | | | |

| Station | Feeder | Report Year | Action Plan | Projected Compl. Date | Cost | Comments |
|-----------------------------|--------|----------------|---|-----------------------|-----------|----------|
| Poland | 62258 | 2015 | Routine trimming | 12/31/2018 | | |
| Poland | 62258 | 2015 | Monitor reliability around rebuild section | 12/31/2018 | | |
| Poland | 62258 | 2015 | Targeted trimming on repeat offending roads with tree interruptions | 12/31/2016 | | |
| | 62258 | 2015 | Complete Level 2 I&M | 10/1/2016 | \$13,841 | |
| Poland | | | | | | |
| Poland | 62258 | 2015 | Complete Level 3 I&M | 10/1/2018 | \$293,190 | |
| Eagle Bay | 38272 | 2015 | Start I&M foot patrol | 12/31/2017 | | |
| Eagle Bay | 38272 | 2015 | Cycle prune | 12/31/2017 | | |
| Eagle Bay | 38272 | 2015 | Comprehensive analysis of 46kV supply in this area | 12/31/2016 | ¢0.001 | |
| Sherman | 33351 | 2015 | Complete Level 3 I&M | 6/1/2016 | \$9,091 | |
| Sherman | 33351 | 2015 | Complete hazard tree removal | 12/31/2017 | | |
| Poland | 62257 | 2015 | I&M foot patrol | 12/31/2016 | | |
| Poland | 62257 | 2015 | Routine trimming | 12/31/2017 | | |
| Old Forge | 38362 | 2015 | Complete cycle pruning | 12/31/2018 | | |
| Old Forge | 38362 | 2015 | Comprehensive analysis of 46kV supply in this area | 12/31/2016 | | |
| Old Forge | 38362 | 2015 | Complete I&M foot patrol | 12/31/2016 | | |
| Sherman | 33352 | 2015 | Complete hazardous tree removal | 12/31/2017 | | |
| Sherman | 33352 | 2015 | Complete Level 2 I&M | 11/1/2016 | \$82,445 | |
| Sherman | 33352 | 2015 | Complete Level 3 I&M | 11/1/2018 | \$194,235 | |
| Eagle Bay | 38271 | 2015 | Complete I&M foot patrol | 12/31/2017 | | |
| Eagle Bay | 38271 | 2015 | Cycle pruning | 12/31/2018 | | |
| Eagle Bay | 38271 | 2015 | Comprehensive analysis of 46kV supply in this area | 12/31/2016 | | |
| Old Forge | 38361 | 2015 | Complete I&M foot patrol | 12/31/2016 | | |
| Old Forge | 38361 | 2015 | Complete cycle pruning | 12/31/2018 | | |
| Old Forge | 38361 | 2015 | Comprehensive analysis of 46kV supply in this area | 12/31/2016 | | |
| Lehigh | 66951 | 2015 | Complete Hazard tree mitigation | 12/31/2017 | | |
| Lehigh | 66951 | 2015 | Complete I&M foot patrol | 12/31/2017 | | |
| Lehigh | 66951 | 2015 | Review recloser settings and locations | 12/31/2016 | | |
| Raquette Lake | 39861 | 2015 | Comprehensive analysis of 46kV supply in this area | 12/31/2016 | | |
| Raquette Lake | 39861 | 2015 | Complete Level 2 I&M | 10/1/2016 | \$561 | |
| Raquette Lake | 39861 | 2015 | Complete Level 3 I&M | 10/1/2018 | \$421 | |
| Rock City | 62370 | 2015 | Complete level 3 I&M | 5/1/2016 | \$10,610 | |
| Yahnundasis | 64659 | 2015 | Complete I&M foot patrol | 12/31/2017 | | |
| Yahnundasis | 64659 | 2015 | Complete cycle pruning | 12/31/2018 | | |
| Lehigh | 66954 | 2015 | Perform enhanced hazard tree mitigation | 12/31/2016 | | |
| Lehigh | 66954 | 2015 | Complete level 3 I&M | 10/1/2017 | | |
| Lehigh | 66954 | 2015 | Review recloser locations | 12/31/2016 | | |
| Old Forge | 38364 | 2015 | Comprehensive inspection and maintenance of the 46kV radial supply | 12/31/2016 | | |
| Old Forge | 38364 | 2015 | Complete level 2 I&M | 10/1/2016 | \$10,264 | |
| Old Forge | 38364 | 2015 | Complete level 3 I&M | 10/1/2018 | \$48,070 | |
| Old Forge | 38364 | 2015 | Perform Cycle pruning | 12/31/2018 | ψ-το,070 | |
| Old Forge | 38364 | 2015 | Complete hazard tree removal | 12/31/2016 | | |
| Old Forge- Raquette Lake | #22 | 2015 | Hazard Tree Removal | 8/1/2016 | | |
| Turin Rd | 65356 | 2015 | Complete level 3 I&M | 10/1/2017 | \$324,772 | |
| Turin Rd | 65356 | 2015 | Cycle prune | 12/31/2017 | | |

4. OPERATING REGION PERFORMANCE BELOW MINIMUM

a. MAINTENANCE HISTORY AND ANALYSIS OF FACTORS THAT CAUSED THE BELOW MINIMUM PERFORMANCE.

An unusually large number of substation and sub-transmission outages on the 46kV system in 2016 significantly increased the number of customers interrupted and the customer-hours interrupted 50% of the feeders reported in 2016.

Ten of the 20 worst performing feeders in the Mohawk Valley were impacted by the radial 46kV source and radial line from Boonville. In most cases, the 46kV supply is responsible for nearly 75% of the customers interrupted and 75% of customer-hours interrupted.

In general, most distribution interruptions are 1% or less of the total customers interrupted and customer-hours interrupted for each feeder reported. The small percentage of large distribution interruptions were mitigated by the upstream recloser in 50% the large interruptions reported.

b. PLANNED PROGRAMS OR PLANNED CORRECTIVE ACTIONS AND PROPOSED IMPROVEMENTS TO THE PERFORMANCE INDICES

The Company is continuing its efforts to improve reliability in the Mohawk Valley. This includes: transmission and distribution patrols, maintenance programs, line recloser installations, protection coordination studies, lightning protection installations and the tree trimming program.

An extensive rebuild of the 46kV radial feed to these stations will start in FY18 and run through FY22. Alternatives for a second source into Eagle Bay are also being evaluated in order to loop the 46kV in the area.

Boonville station recently had a 115kV cable termination failure between the 115kV bus and the 115:46kV transformer that feeds the area of Old Forge. An alternative overhead bus configuration has been constructed in order to improve reliability and restoration time. Boonville Station is scheduled for a complete rebuild in FY22

H. NORTHEAST REGION

1. OPERATING REGIONAL PERFORMANCE

a. HISTORIC CAIDI AND SAIFI INDICES

IDS info:

| | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|------------------------------|---------|---------|---------|---------|---------|---------|
| CAIDI (Target 2.50) | 2.83 | 3.00 | 2.10 | 2.23 | 2.49 | 2.04 |
| SAIFI (Target 1.20) | 1.21 | 1.25 | 1.36 | 1.28 | 1.23 | 1.09 |
| SAIDI | 3.41 | 3.73 | 2.85 | 2.85 | 3.07 | 2.23 |
| Interruptions | 2,414 | 2,326 | 2,296 | 2,360 | 2,196 | 2,247 |
| Customers Interrupted | 263,757 | 269,030 | 293,464 | 275,938 | 265,240 | 234,762 |
| Customer-Hours Interrupted | 745,318 | 805,885 | 616,217 | 616,530 | 659,912 | 478,853 |
| Customers Served | 218,439 | 216,005 | 216,347 | 216,316 | 215,193 | 214,602 |
| Customers Per Interruption | 109.26 | 115.66 | 127.82 | 116.92 | 120.78 | 104.48 |
| Availability Index | 99.9612 | 99.9574 | 99.9675 | 99.9675 | 99.9651 | 99.9745 |
| Interruptions/1000 Customers | 11.05 | 10.77 | 10.61 | 10.91 | 10.20 | 10.47 |

b. DISCUSSION OF REGIONAL PERFORMANCE

In 2016, the Northeast Region did not meet its CAIDI reliability target and did not meet its SAIFI reliability target as set forth by the New York Public Service Commission (PSC). The final System Average Interruption Frequency Index (SAIFI) result was 1.21 interruptions, 1% above the PSC goal of 1.20 interruptions. As shown in the table above, the Customer Average Interruption Duration index (CAIDI) was 2.83 in 2016, 13% above the PSC's regional target of 2.50 hours.

The 2016 CAIDI result was 6% below the 2015 result of 3.00 minutes, and 19% above the previous 5-year average of 2.37 hours. The 2016 SAIFI was 3% below the 2015 result of 1.25 interruptions, and 2% below the previous 5-year average of 1.24 interruptions.

In 2016, excluding major storms, the Northeast Region experienced 17 transmission interruptions. These interruptions accounted for 1% of the region's total interruptions (17 of 2,414), 17% of the region's total customers interrupted (CI), (45,485 of 263,757), and 24% (178,034 of 745,317) of the region's total customer-hours interrupted (CHI). Overall, transmission interruptions had a CAIDI of 3.91 hours, and a SAIFI of 0.21 interruptions.

The number of transmission-related interruptions increased from 15 in 2015 to 17 in 2016 (an increase of 13%). The number of customers interrupted decreased from 69,837 in 2015, to 45,485 in 2016 (a decrease of 35%), while the customerhours interrupted decreased from 255,757 in 2015, to 178,034 in 2016 (a decrease of 30%).

In 2016, excluding major storms, the Northeast Region experienced 3 substation interruptions. These interruptions accounted for 0.1% of the region's total interruptions (3 of 2,414), 5% of the region's total customers interrupted, (12,460 of 263,757), and 2% (13,798 of 745,317) of the region's total customer-hours interrupted. Overall, substation interruptions had a CAIDI of 1.11 hours, and a SAIFI of 0.06 interruptions.

The number of substation-related interruptions decreased from 4 to 3 from 2015 to 2016 (a decrease of 25%). The number of customers interrupted increased from 10,518 in 2015, to 12,460 in 2016 (an increase of 18%), while the customerhours interrupted decreased from 18,875 in 2015, to 13,798 in 2016 (a decrease of 27%).

In 2016, excluding major storms, the Northeast Region experienced 2,394 distribution interruptions. These interruptions accounted for 99% of the region's total interruptions (2,394 of 2,414), 78% of the region's total customers interrupted, (205,812 of 263,757), and 74% (553,485 of 745,317) of the region's total customer-hours interrupted. Overall, distribution interruptions had a CAIDI of 2.69 hours, and a SAIFI of 0.94 interruptions.

The number of distribution-related interruptions increased from 2,307 to 2,394 from 2015 to 2016 (an increase of 4%). The number of customers interrupted increased from 188,675 in 2015, to 205,812 in 2016 (an increase of 9%), while the customer-hours interrupted increased from 531,251 in 2015, to 553,485 in 2016 (an increase of 4%).

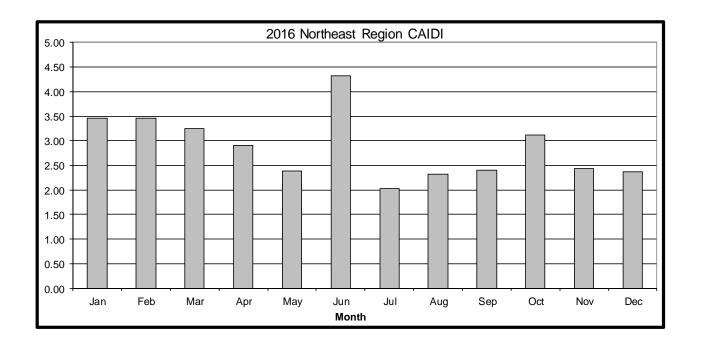
c. MONTHLY CAIDI AND SAIFI GRAPHS

The graphs on the following page show the monthly CAIDI and SAIFI for the Northeast Region for 2016.

The CAIDI index in the Northeast Region experienced six months with a CAIDI in excess of the 2.50 target with a peak of 4.33 in June. The remaining six months the CAIDI was below 2.50 but no month was below 2.02 which made it difficult to bring the average back down to the annual goal of 2.50. Overall, the Northeast Region started the year above the CAIDI goal of 2.50 hours and was unable to recover throughout the year finishing 13% above the goal at 2.83 hours.

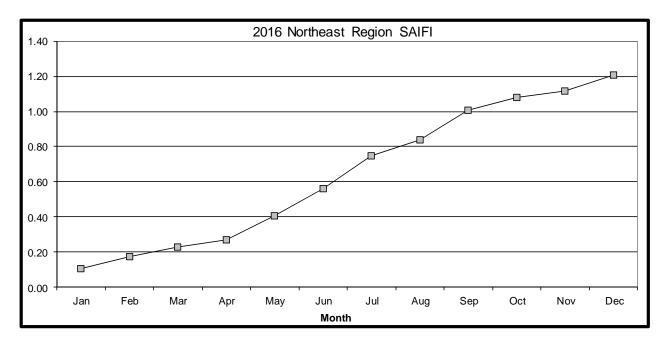
The Northeast Region was above the targeted SAIFI goal of 1.20 after the summer months which were above average. However, a good month of October and November put the SAIFI goal of 1.20 back within reach needing a monthly SAIFI for December of 0.08 to obtain the goal. However, December was slightly above average at 0.09 which pushed the annual SAIFI to just above target at 1.21.

GRAPH OF MONTHLY CAIDI AND SAIFI FOR THE NORTHEAST REGION



| PSC CAIDI Goal: | | | | |
|-----------------|------|--|--|--|
| Minimum | 2.50 | | | |
| 2016 Actual | 2.83 | | | |

| PSC SAIFI Goal: | | | | |
|-----------------|------|--|--|--|
| Minimum | 1.20 | | | |
| 2016 Actual | 1.21 | | | |



d. PSC CAUSE CODES

1) Number of Events by Cause – Historical

IDS info:

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|-------------------------|-------|-------|-------|-------|-------|-------|
| 01 Major Storms | 917 | 0 | 1,333 | 564 | 947 | 2,722 |
| 02 Tree Contacts | 984 | 808 | 771 | 840 | 667 | 701 |
| 03 Overloads | 12 | 13 | 8 | 29 | 25 | 24 |
| 04 Oper. Error | 6 | 8 | 13 | 9 | 17 | 8 |
| 05 Equipment | 430 | 477 | 453 | 477 | 475 | 575 |
| 06 Accidents | 397 | 445 | 416 | 320 | 438 | 405 |
| 07 Prearranged | 38 | 60 | 68 | 107 | 73 | 66 |
| 08 Cust. Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 Lightning | 67 | 98 | 138 | 188 | 113 | 130 |
| 10 Unknown | 480 | 417 | 429 | 390 | 388 | 338 |
| Total | 3,331 | 2,326 | 3,629 | 2,924 | 3,143 | 4,969 |

2) Customers Interrupted by Cause – Historical

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|-------------------------|---------|---------|---------|---------|---------|---------|
| 01 Major Storms | 103,347 | 0 | 99,145 | 69,279 | 97,601 | 328,269 |
| 02 Tree Contacts | 122,616 | 79,096 | 73,190 | 91,208 | 91,367 | 66,079 |
| 03 Overloads | 1,007 | 1,601 | 103 | 1,209 | 2,212 | 2,251 |
| 04 Oper. Error | 292 | 5,067 | 6,035 | 1,027 | 3,654 | 2,479 |
| 05 Equipment | 48,476 | 89,490 | 76,678 | 55,310 | 73,618 | 80,742 |
| 06 Accidents | 53,800 | 53,734 | 44,971 | 42,000 | 54,283 | 48,962 |
| 07 Prearranged | 2,422 | 21,668 | 6,327 | 22,473 | 12,042 | 6,200 |
| 08 Cust. Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 Lightning | 10,816 | 2,626 | 17,806 | 20,088 | 6,244 | 4,616 |
| 10 Unknown | 24,328 | 15,748 | 68,354 | 42,623 | 21,820 | 23,433 |
| Total | 367,104 | 269,030 | 392,609 | 345,217 | 362,841 | 563,031 |

3) Customer-Hours Interrupted by Cause – Historical

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|-------------------------|-----------|---------|-----------|---------|-----------|-----------|
| 01 Major Storms | 576,910 | 0 | 772,816 | 334,841 | 718,661 | 4,682,474 |
| 02 Tree Contacts | 374,189 | 276,325 | 229,044 | 282,025 | 248,520 | 167,679 |
| 03 Overloads | 3,633 | 1,272 | 261 | 2,346 | 4,943 | 2,307 |
| 04 Oper. Error | 741 | 3,061 | 2,973 | 326 | 5,057 | 9,885 |
| 05 Equipment | 135,239 | 308,977 | 193,245 | 131,862 | 128,563 | 151,502 |
| 06 Accidents | 111,538 | 149,889 | 82,782 | 85,975 | 174,615 | 89,912 |
| 07 Prearranged | 2,708 | 11,227 | 7,052 | 11,328 | 20,802 | 6,314 |
| 08 Cust. Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 Lightning | 73,058 | 7,712 | 39,370 | 42,415 | 18,243 | 13,919 |
| 10 Unknown | 44,213 | 47,418 | 61,492 | 60,254 | 59,167 | 37,335 |
| Total | 1,322,228 | 805,881 | 1,389,035 | 951,370 | 1,378,572 | 5,161,326 |

4) Interruptions, Customers Interrupted and Customer-Hours Interrupted -2016

| | Cause Code | Interruptions | | Customers Interrupted | | Customer Hours Interrupted | |
|----|---------------|---------------|---------|--------------------------|---------|-------------------------------|---------|
| | | Number | % Total | Number | % Total | Number | % Total |
| 01 | Major Storms | 917 | 27.5% | 103,347 | 28.2% | 576,910 | 43.6% |
| 02 | Tree Contacts | 984 | 29.5% | 122,616 | 33.4% | 374,189 | 28.3% |
| 03 | Overloads | 12 | 0.4% | 1,007 | 0.3% | 3,633 | 0.3% |
| 04 | Oper. Error | 6 | 0.2% | 292 | 0.1% | 741 | 0.1% |
| 05 | Equipment | 430 | 12.9% | 48,476 | 13.2% | 135,239 | 10.2% |
| 06 | Accidents | 397 | 11.9% | 53,800 | 14.7% | 111,538 | 8.4% |
| 07 | Prearranged | 38 | 1.1% | 2,422 | 0.7% | 2,708 | 0.2% |
| 08 | Cust. Equip. | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| 09 | Lightning | 67 | 2.0% | 10,816 | 2.9% | 73,058 | 5.5% |
| 10 | Unknown | 480 | 14.4% | 24,328 | 6.6% | 44,213 | 3.3% |
| | Total | 3,331 | 100.0% | 367,104 | 100.0% | 1,322,228 | 100.0% |

e. INTERRUPTION REVIEW BY PSC CAUSE CODES

Cause Code 01 - Major Storms

The Northeast Region experienced five severe weather conditions in 2016 that qualified as Major Storms.

In 2016, Major Storms accounted for 28% of interruptions, 28% of customers interrupted, and 44% of Customer-Hours Interrupted.

Interruptions due to Major Storm were - from 2015, and down 18% over the 5 year average. Customers interrupted due to Major Storms were - from 2015, and down 13% over the 5 year average. Customer-Hours interrupted were - from 2015 and down 56% over the 5 year average.

The remaining PSC code descriptions do not include Major Storms in the percentages.

Cause Code 02 - Tree Contacts

In 2016, Tree Contacts accounted for 41% of interruptions, 46% of customers interrupted, and 50% of Customer-Hours Interrupted.

Interruptions due to Tree Contacts were up 22% from 2015, and up 30% over the 5 year average. Customers interrupted due to Tree Contacts were up 55% from 2015, and up 53% over the 5 year average. Customer-Hours interrupted were up 35% from 2015 and up 55% over the 5 year average.

Tree Contacts were the largest cause of interruptions in 2016.

Cause Code 03 - Overloads

In 2016, Overloads accounted for 0% of interruptions, 0% of customers interrupted, and 0% of Customer-Hours Interrupted.

Interruptions due to Overloads were down 8% from 2015, and down 40% over the 5 year average. Customers interrupted due to Overloads were down 37% from 2015, and down 32% over the 5 year average. Customer-Hours interrupted were up 186% from 2015 and up 63% over the 5 year average.

Overloads were the 7th largest cause of interruptions in 2016.

Cause Code 04 - Operator Error

In 2016, Operator Error accounted for 0% of interruptions, 0% of customers interrupted, and 0% of Customer-Hours Interrupted.

Interruptions due to Operator Error were down 25% from 2015, and down 45% over the 5 year average. Customers interrupted due to Operator Error were down 94% from 2015, and down 92% over the 5 year average. Customer-Hours interrupted were down 76% from 2015 and down 83% over the 5 year average.

Operator Error was the 8th largest cause of interruptions in 2016.

Cause Code 05 - Equipment Failure

In 2016, Equipment Failures accounted for 18% of interruptions, 18% of customers interrupted, and 18% of Customer-Hours Interrupted.

Interruptions due to Equipment Failure were down 10% from 2015, and down 12% over the 5 year average. Customers interrupted due to Equipment Failure were down 46% from 2015, and down 36% over the 5 year average. Customer-Hours interrupted were down 56% from 2015 and down 26% over the 5 year average.

Equipment Failures were the 3rd largest cause of interruptions in 2016.

Cause Code 06 - Accidents

In 2016, Accidents accounted for 16% of interruptions, 20% of customers interrupted, and 15% of Customer-Hours Interrupted.

Interruptions due to Accidents were down 11% from 2015, and down 2% over the 5 year average. Customers interrupted due to Accidents were up 0% from 2015, and up 10% over the 5 year average. Customer-Hours interrupted were down 26% from 2015 and down 4% over the 5 year average.

Accidents were the 4th largest cause of interruptions in 2016.

Cause Code 07 - Prearranged

In 2016, Prearranged accounted for 2% of interruptions, 1% of customers interrupted, and 0% of Customer-Hours Interrupted.

Interruptions due to Prearranged were down 37% from 2015, and down 49% over the 5 year average. Customers interrupted due to Prearranged were down 89% from 2015, and down 82% over the 5 year average. Customer-Hours interrupted were down 76% from 2015 and down 76% over the 5 year average.

Prearranged was the 6th largest cause of interruptions in 2016.

Cause Code 08 - Customer Equipment

There were no Customer Equipment interruptions in 2016.

Cause Code 09 - Lightning

In 2016, Lightning accounted for 3% of interruptions, 4% of customers interrupted, and 10% of Customer-Hours Interrupted.

Interruptions due to Lightning were down 32% from 2015, and down 50% over the 5 year average. Customers interrupted due to Lightning were up 312% from 2015, and up 5% over the 5 year average. Customer-Hours interrupted were up 847% from 2015 and up 200% over the 5 year average.

Lightning was the 5th largest cause of interruptions in 2016.

Cause Code 10 - Unknown

In 2016, Unknown causes accounted for 20% of interruptions, 9% of customers interrupted, and 6% of Customer-Hours Interrupted.

Interruptions due to Unknown causes were up 15% from 2015, and up 22% over the 5 year average. Customers interrupted due to Unknown causes were up 54% from 2015, and down 29% over the 5 year average. Customer-Hours interrupted were down 7% from 2015 and down 17% over the 5 year average.

Unknown causes were the 2nd largest cause of interruptions in 2016.

f. DISCUSSION OF REGIONAL CAPEX PROJECTS WITH 2016/17 SPENDS

The Company continues to work on capital projects in the Northeast Region to maintain customer satisfaction and future reliability. Engineering works with Operations to address localized concerns raised through PSC complaints and other customer inquiries in the Northeast Region. These solutions were varied and included fusing, adding tree wire, small rebuilds, adding animal guards and tree trimming.

Some of the specific projects that were either constructed in CY2016 or are scheduled to be designed and/or constructed in CY2017 are listed below.

Construct New Queensbury 29551 Feeder

A multi-year project to rebuild the Queensbury substation was completed in 2016 which provided a significant amount of additional distribution capacity by replacing the two old 22.4 MVA, 115/13.2 kV transformers with a pair of new 40 MVA, 115/13.2 kV transformers. In order to tap into that additional capacity and help relieve the load on surrounding distribution feeders, a project was constructed in 2016. This project consisted of a rebuild of Woodvale Road and Glenwood Avenue between the Queensbury substation and Bay Road in order to double circuit build a new express feed. This circuit was built with 477 MCM AL conductor in the top position to create a new distribution feeder, the Queensbury 29551. Construction was completed in 2016 and the new feeder was placed in service in February of 2017.

Delanson 51 – Route 7 Rebuild/Conversion

The Tennessee Gas compressor station on Westfall Road is served at 13.2 kV on the 13.2 kV Delanson 26951 feeder. However, there was a nearly 2 mile section of State Highway 7 between the Delanson substation and Westfall Road that was 4.8 kV with a 1,000 kVA, 13.2/4.8 kV step down ratio on State Highway 7 and a 750 kVA 4.8/13.2 kV step up ratio on Sheldon Road. According to a recloser on the source side of the 1,000 kVA ratio transformer, the load on this ratio was nearing capacity and Tennessee Gas was looking to increase their load. This project rebuilt approximately 2 miles of distribution on State Highway 7 between pole 130 and 179 with 336.4 MCM AL phase conductor and 1/0 neutral conductor, installed a 1,500 kVA, 3 phase 13.2/4.8 kV step down ratio transformer in the vicinity of pole 179 on State Highway 7 and a single phase, 167 kV, 7.62/4.8 kV step down ratio on Sheldon Road north of State Highway 7. Additionally, the 3 phase ratio transformers on pole 130 on State Highway 7 and pole 1 on Sheldon Road were removed and this section of the distribution was converted to 13.2 kV. This project was completed in June of 2016.

Hudson Falls 08851 – Convert Broadway to 13.2 kV

The distribution to the south of the Hudson Falls substation was 4.8 kV through a 1,500 kVA, 13.2/4.8 kV step down ratio transformer located directly outside the substation. The ratio transformer was overloaded in the summer of 2015 and with a new supermarket locating downstream of the ratio transformer conversion of the distribution to 13.2 kV became more important. This project rebuilt the 3-phase mainline on Lower Allen Street, Park Avenue, and Broadway as necessary, to convert to 13.2 kV operation. This project was completed in July of 2016.

Port Henry 52 – Moriah Road Rebuild/Conversion

The Lakeview Avenue tap is the largest single phase tap on the Port Henry 38852. It is a 4.8 kV, single phase tap which is in excess of 14 miles in length, has 181 customers on it, and over 1.8 MVA of connected load. Less than 1.5 miles from the beginning of this tap there is a 3,000 foot section of rear lot with limited access which is heavily treed and crosses a ravine. This project will provide the 180 customers downstream of this rear lot section to be served from a different direction isolating them from any problems which may occur in the rear lot. In addition, the load on the 3 phase, 13.2/4.8 kV step down ratio transformer serving this single phase tap is out of balance due to the load of this tap and is approaching the capacity of the transformer. This project will rebuild and convert Moriah Road to 7.62 kV from the ratio at pole 110 to Henry Allen Road, rebuild and convert Edgemont Rd. from Moriah Road to Fisk Rd., close a distribution gap on Edgemont Rd. east of Lakeview Ave. between poles 10 and 13 and remove rear lot distribution between poles 2 and 5 on Lakeview Ave. and poles 3 & 7 on Harry Allen Rd. Construction is scheduled to begin on this project in the spring of 2017.

Brook Road 36955 - Coy Road Rebuild/Conversion

The Belle Estates URD is being built on Humes Road in the Town of Greenfield off of Coy Road. Coy Road is single phase 4.16 kV ungrounded wye through a 500 kVA ratio transformer on Sand Hill Road that is already loaded to approximately 105% of capacity. The new URD will add an additional 100 kVA of load pushing the load on the ratio transformer to approximately 125% of capacity. This project will construct approximately 2,600 feet of new 7.62 kV distribution on Coy Road, convert about 1,900 feet of existing 4.16 kV distribution on Coy Road to 7.62 kV and remove about 4,440 feet of rear lot distribution adjacent to Coy Road. This project was originally expected to be completed before the end of 2016, however, there has been some difficulty in obtaining the necessary easements which has delayed construction of the project to at least the middle of 2017.

Northeast Region Capital Projects in Excess of \$1M Completed in 2016:

| Region | Project Name | Project Type | Fin Sys | Finish | Total |
|-----------|--------------------------|--------------|----------|------------|-------------|
| | | | Proj No. | Date | Spend |
| Northeast | Whitehall 51 Conversion. | D Line | CD00831 | 02/19/2016 | \$1,477,673 |

g. DISCUSSION OF REGIONAL PERFORMANCE OF LVAC NETWORK DISTRIBUTION SYSTEM(S)

Glens Falls LVAC Network

The Glens Falls Secondary Network serves the area of Glen Street between Mohican and Glen Streets. This network is supplied by 4-4.160 KV feeders from the Glens Falls and Henry Street Substations. This system serves approximately 290 customer accounts and experienced an estimated / simulated peak load of approximately 2.38 MVA in 2016.

The table below lists each distribution circuit serving the Glens Falls Secondary Network with the number of events that caused an operation of the Substation Breaker.

| | | # Breaker Operations from Faults / |
|--------------|--------|------------------------------------|
| Substation | Feeder | Failures |
| Glens Falls | 07505 | 0 |
| Glens Falls | 07507 | 0 |
| Henry Street | 31638 | 0 |
| Henry Street | 31639 | 0 |

As shown above the Glens Falls Secondary Network experienced no unplanned distribution circuit outages in 2016.

Equipment maintenance in 2016 consisted of manhole and vault inspections, network protector and transformer inspections, and network protector operation checks.

2. OPERATING CIRCUIT LISTS

This section includes the following three tables and worst performing feeder analysis for the Northeast Region.

- a. Worst Performing Circuit List
- b. Worst Performing Circuits with 3 Year History for CAIDI & SAIFI Indices
- c. Worst Performing Circuits by # of Momentary Interruptions

a. NATIONAL GRID WORST PERFORMING CIRCUIT LIST

NORTHEAST REGION

| | | | | D | | | | |
|-----------------------|--------------|--------|---------|--------|-------|-------|-------|-------------|
| | \mathbf{A} | В | C | CUST. | | | | |
| | CUST. | TOTAL | # CUST. | HRS. | C/A | D/A | D/C | NUMBER OF |
| FEEDER # | SERVED | INTER. | INTER. | INTER. | SAIFI | SAIDI | CAIDI | MOMENTARIES |
| GILMANTOWN ROAD 15451 | 2,001 | 35 | 13,899 | 63,965 | 6.95 | 31.97 | 4.60 | 2 |
| CHESTERTOWN 04252 | 2,225 | 53 | 8,566 | 18,615 | 3.85 | 8.37 | 2.17 | 0 |
| HAGUE ROAD 41853 | 2,130 | 29 | 6,567 | 22,918 | 3.08 | 10.76 | 3.49 | 1 |
| NORTHVILLE 33252 | 2,356 | 47 | 5,444 | 33,264 | 2.31 | 14.12 | 6.11 | 1 |
| FORT GAGE 31954 | 1,844 | 19 | 7,234 | 27,536 | 3.92 | 14.93 | 3.81 | 2 |
| SCHROON LAKE 42951 | 2,209 | 42 | 8,528 | 10,832 | 3.86 | 4.90 | 1.27 | 0 |
| NORTHVILLE 33251 | 1,624 | 18 | 5,811 | 30,864 | 3.58 | 19.00 | 5.31 | 0 |
| UNION STREET 37654 | 593 | 20 | 2,530 | 7,058 | 4.27 | 11.9 | 2.79 | 0 |
| BROOK ROAD 36954 | 2,027 | 23 | 5,864 | 13,325 | 2.89 | 6.57 | 2.27 | 6 |
| SCOFIELD ROAD 45053 | 1,390 | 31 | 3,541 | 8,945 | 2.55 | 6.44 | 2.53 | 1 |
| WELLS 20881 | 847 | 15 | 2,917 | 20,401 | 3.44 | 24.09 | 6.99 | 5 |
| BOLTON 28451 | 2,097 | 29 | 4,616 | 12,617 | 2.20 | 6.02 | 2.73 | 3 |
| POTTERSVILLE 42451 | 1,070 | 19 | 3,836 | 8,399 | 3.59 | 7.85 | 2.19 | 0 |
| WHITEHALL 18751 | 1,742 | 24 | 5,238 | 9,245 | 3.01 | 5.31 | 1.77 | 1 |
| INDIAN LAKE 31075 | 759 | 20 | 2,343 | 5,950 | 3.09 | 7.84 | 2.54 | 6 |
| INDIAN LAKE 31076 | 716 | 28 | 1,444 | 6,686 | 2.02 | 9.34 | 4.63 | 3 |
| BROOK ROAD 36955 | 3,175 | 58 | 5,355 | 15,531 | 1.69 | 4.89 | 2.90 | 0 |
| RIPARIUS 29395 | 448 | 14 | 1,962 | 7,316 | 4.38 | 16.33 | 3.73 | 0 |
| UNION STREET 37652 | 913 | 18 | 3,224 | 5,882 | 3.53 | 6.44 | 1.82 | 1 |
| WILTON 32952 | 1,524 | 14 | 5,073 | 11,118 | 3.33 | 7.30 | 2.19 | 3 |

Regional Goals: CAIDI Min. 2.50 SAIFI Min. 1.20

b. NATIONAL GRID WORST PERFORMING CIRCUITS WITH 3 YEAR HISTORY FOR CAIDI AND SAIFI INDICES

NORTHEAST REGION

| FEEDER # | 2016 CAIDI | 2015 CAIDI | 2014 CAIDI | 2013 CAIDI | 2016 SAIFI | 2015 SAIFI | 2014 SAIFI | 2013 SAIFI |
|-----------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| GILMANTOWN ROAD 15451 | 4.60 | 4.25 | 3.08 | 2.14 | 6.95 | 8.44 | 2.18 | 3.60 |
| CHESTERTOWN 04252 | 2.17 | 2.11 | 2.31 | 2.03 | 3.85 | 1.13 | 4.83 | 2.21 |
| HAGUE ROAD 41853 | 3.49 | 3.48 | 1.39 | 3.20 | 3.08 | 1.80 | 3.10 | 0.13 |
| NORTHVILLE 33252 | 6.11 | 3.07 | 2.12 | 1.95 | 2.31 | 0.39 | 0.64 | 1.89 |
| FORT GAGE 31954 | 3.81 | 2.48 | 2.60 | 2.00 | 3.92 | 2.31 | 3.63 | 3.77 |
| SCHROON LAKE 42951 | 1.27 | 4.11 | 1.81 | 3.22 | 3.86 | 2.53 | 4.15 | 4.32 |
| NORTHVILLE 33251 | 5.31 | 1.73 | 1.26 | 2.84 | 3.58 | 0.25 | 1.26 | 0.48 |
| UNION STREET 37654 | 2.79 | 3.15 | 3.32 | 3.94 | 4.27 | 1.29 | 2.56 | 3.84 |
| BROOK ROAD 36954 | 2.27 | 2.49 | 1.43 | 1.55 | 2.89 | 1.35 | 0.34 | 2.23 |
| SCOFIELD ROAD 45053 | 2.53 | 2.88 | 8.96 | 3.06 | 2.55 | 1.62 | 0.38 | 0.69 |
| WELLS 20881 | 6.99 | 4.07 | 4.46 | 2.96 | 3.44 | 6.73 | 1.09 | 0.15 |
| BOLTON 28451 | 2.73 | 2.07 | 2.50 | 1.45 | 2.20 | 2.79 | 0.92 | 4.09 |
| POTTERSVILLE 42451 | 2.19 | 4.69 | 1.78 | 2.79 | 3.59 | 2.46 | 4.75 | 3.31 |
| WHITEHALL 18751 | 1.77 | 2.79 | 1.48 | 4.66 | 3.01 | 0.76 | 1.32 | 0.30 |
| INDIAN LAKE 31075 | 2.54 | 5.78 | 4.76 | 8.98 | 3.09 | 1.19 | 0.86 | 1.85 |
| INDIAN LAKE 31076 | 4.63 | 5.21 | 5.80 | 9.49 | 2.02 | 1.77 | 0.51 | 1.40 |
| BROOK ROAD 36955 | 2.90 | 3.53 | 3.92 | 2.22 | 1.69 | 2.33 | 0.19 | 3.41 |
| RIPARIUS 29395 | 3.73 | 3.47 | 3.21 | 5.22 | 4.38 | 1.53 | 1.89 | 2.72 |
| UNION STREET 37652 | 1.82 | 2.30 | 2.34 | 2.17 | 3.53 | 0.86 | 3.43 | 3.60 |
| WILTON 32952 | 2.19 | 4.50 | N/A | N/A | 3.33 | 2.18 | N/A | N/A |

Regional Goals: CAIDI Min. 2.50 SAIFI Min. 1.20

| Feeders | | | Customer Momentaries | | | | Ranks | | |
|---------------|--------------|------------------|----------------------|--|-----------------|----------|-------|-------------|---------|
| X7-14- (1-X7) | C4-4° NI | Cl-4/IE NI | | | | | | Reliability | |
| Volts (kV) | Station Name | Ckt/F No. | Substation | Substation Transmission Distribution Total | | | | System | Kanking |
| | | No circuits expe | erienced 10 or | more momentar | y interruptions | in 2016. | | | |

d. WORST PERFORMING CIRCUIT ANALYSIS

For 2016, the Company is reporting on the 20 Worst Performing Feeders in the Northeast Region. This year, the Northeast Region's list of Worst Performing Feeders consists of sixteen 13.2 kV feeders and four 4.8 kV feeder.

For the Northeast Region, the PSC minimum CAIDI is 2.50 hours and the PSC minimum SAIFI is 1.20 interruptions.

1. GILMANTOWN ROAD 15451 – 13.2 kV

Profile: 2,001 Customers, 78.6 Circuit Miles

Indices: CAIDI = 4.60, SAIFI = 6.95

CAUSE CODE PERFORMANCE TABLE

| | | T4 | 4: | Customers | | C4 | Customer Hours | |
|------|--------------|---------|---------|-----------|---------|---------|----------------|--|
| | | Interri | ıptions | Interi | rupted | Customo | er Hours | |
| Code | Category | Number | % Total | Number | % Total | Number | % Total | |
| 2 | TREE | 26 | 74.29% | 9,241 | 66.49% | 30,424 | 47.56% | |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 5 | EQUIPMENT | 3 | 8.57% | 2,400 | 17.27% | 12,776 | 19.97% | |
| 6 | ACCIDENTS | 4 | 11.43% | 170 | 1.22% | 477 | 0.75% | |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 9 | LIGHTNING | 1 | 2.86% | 2,013 | 14.48% | 20,164 | 31.52% | |
| 10 | UNKNOWN | 1 | 2.86% | 75 | 0.54% | 125 | 0.20% | |
| | Totals | 35 | 100.00% | 13,899 | 100.00% | 63,965 | 100.00% | |

Problem Analysis:

- There were five transmission interruptions that affected the Gilmantown Road 15451 in 2016 that accounted for 72% of the total amount of customers interrupted (10,063 of 13,899) and 86% of the total customer-hours (55,162 of 63,965).
 - The first interruption occurred on May 25th when the Northville Substation locked out due to a broken insulator at pole 209 on the Northville-Wells #1, 23kV transmission line. This interruption accounted for 14% of the total amount of customers interrupted (2,003 of 13,899) and 20% of the total customer-hours interrupted (12,719 of 63,965).
 - The second interruption occurred on June 21st when the Northville-Mayfield #8, 69kV transmission line locked out. This was due to a broken insulator and cross arm at pole 137 and a broken insulator at pole 132 on the #8 line. This interruption accounted for 14% of the total amount of customers interrupted (2,013 of 13,899) and 32% of the total customer-hours interrupted (20,164 of 63,965).
 - The third interruption occurred on August 1st when a tree fell on the Gilmantown-Wells #2, 23kV transmission line. The R220 on the #2 line sectionalized the line, preventing Charley Lake, Wells, and the Algonquin Hydro from seeing a sustained outage. The interruption accounted for 15% of the total amount of customers interrupted (2,018 of 13,899) and 2% of the total customer-hours interrupted (1,547 of 63,965).

- The fourth interruption occurred on September 16 when the Mayfield Substation locked out due to a tree falling on the Northville-Mayfield #8, 69kV transmission line. This resulted in all substations north of the Mayfield Substation being de-energized. This interruption accounted for 15% of the total amount of customer interrupted (2,021 of 12,934) and 20% of the total customer-hours interrupted (12,934 of 63,965).
- The fifth interruption occurred on December 18th when a tree fell on the Gilmantown-Wells #2, 23kV transmission line. The R220 on the #2 line sectionalized the line, preventing Charley Lake, Wells, and the Algonquin Hydro from seeing a sustained outage. The interruption accounted for 14% of the total amount of customers interrupted (2,008 of 13,899) and 12% of the total customer-hours interrupted (7,798 of 63,965).
- There were two other interruptions on the Gilmantown Road 15451 in 2016 that involved 3-phase mainline facilities, but not associated with the station breaker, which affected one hundred or more customers. The isolating devices for these interruptions were both pole top reclosers. These interruptions accounted for 14% of the total amount of customers interrupted (2,000 of 13,889) and 9% of the total amount of customer-hours interrupted (5,592 of 63,965).
 - The first interruption occurred on April 19th as a result of tree conditions. A tree took primary conductor down at pole 128, causing the pole top recloser at pole 120 State Highway 8 to lockout. Crews repaired the conductor and closed the recloser back in, restoring power to all the customers. This interruption accounted for 7% of the total amount of customers interrupted (995 of 13,889) and 6% of the total amount of customer-hours interrupted (3,632 of 63,964).
 - The second interruption occurred on June 12th as a result of tree conditions. A tree fell at pole 123 State Highway 8, causing the pole top recloser at pole 120 State Highway 8 to lockout. Crews repaired the conductor and closed the recloser back in, restoring power to all the customers. This interruption accounted for 7% of the total amount of customers interrupted (1,005 of 13,889) and 3% of the total amount of customer-hours interrupted (1,960 of 63,965).
- The 30 interruptions on the Gilmantown Road 15451 attributed to the distribution system interrupted 3,836 customers (28%) and accounted for 8,803 customer-hours interrupted (14%) for a distribution SAIFI of 1.92 and CAIDI of 2.29.
- Trees were the largest cause of customers interrupted on the Gilmantown Road 15451 in 2016, interrupting service to 9,241 customers (66%) and accounting for 30,424 customer-hours interrupted (48%).
- Equipment failure was the second largest cause of customers interrupted on the Gilmantown Road 15451 in 2016, interrupting service to 2,400 customers (17%) and accounting for 12,776 customer-hours interrupted (20%).
- Eighteen of the thirty-five interruptions (51%) experienced on the Gilmantown Road 15451 in 2016 affected ten or fewer customers.

Actions Taken:

- Following a detailed investigation into the cause of the multiple outages on the 23 kV sub-transmission lines that feed Gilmantown, Road, Wells & Charley Lake Substations, a large capital improvement project was completed in October 2015 to replace 198 of the horizontal post insulators on 66 light angle structures on the Northville–Wells #1 and Wells–Gilmantown #2, 23 kV sub-transmission lines.
- Seven pole top reclosers were installed on the Gilmantown Road 15451. The reclosers have proven to be beneficial to the reliability of the feeder, as two of the 3-phase mainline interruptions were isolated by a recloser instead of affecting the entire feeder. These reclosers have minimized customers interrupted and customer hours interrupted over the past year for the Gilmantown Road 15451.
- A 23 kV sectionalizer was placed in service on the Wells-Gilmantown #2, 23 kV transmission line just outside of Wells Substation.
- A maintenance foot patrol of the Wells–Gilmantown #2, 23kV sub-transmission line was conducted in 2015 and all maintenance has been completed.
- A maintenance foot patrol of the Northville–Mayfield #8, 69kV sub-transmission line was conducted in 2013 and all maintenance has been completed.
- A maintenance foot patrol was performed on the Gilmantown Road 15451 in 2013 and all maintenance has been completed.
- Tree trimming was performed on the Northville-Mayfield #8, 69kV transmission line in FY2016
- Tree trimming and a hazard tree review which removed 386 danger trees was completed on the Gilmantown Road 15451 in FY2015.

Action Plan:

- The existing Cooper Type VWE 3-phase recloser with Form 4C control will be replaced on pole 147 County Highway 11 with a radial G&W recloser with integrated potential transformers and Schweitzer SEL-651R control. These will allow remote control of the recloser and remote access to recloser data.
- The existing Cooper Type VWE 3-phase recloser with Form 4C control will be replaced on pole 204 State Route 8 with a radial G&W recloser with integrated potential transformers and Schweitzer SEL-651R control. These will allow remote control of the recloser and remote access to recloser data.
- A project to continue replacing all 1995 era Lapp insulators on the Northville-Wells #1 and the Wells-Gilmantown #2, 23kV transmission lines is scheduled to begin construction in 2018. These insulators have been substantially cracking in the first skirt from the steel connection, ultimately leading to its failure. Approximately 436 Lapp insulators have been identified.
- The Northville-Mayfield #8, 69kV transmission line is inspected aerially once a year to look for mid-cycle danger trees.

2. CHESTERTOWN 04252 - 13.2 kV

Profile: 2,225 Customers, 121.2 Circuit Miles

Indices: CAIDI = 2.17, SAIFI = 3.85

CAUSE CODE PERFORMANCE TABLE

| | | Interr | ıptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 38 | 71.70% | 4,801 | 56.05% | 15,882 | 85.32% |
| 3 | OVERLOADS | 1 | 1.89% | 4 | 0.05% | 11 | 0.06% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 8 | 15.09% | 1,256 | 14.66% | 2,143 | 11.51% |
| 6 | ACCIDENTS | 3 | 5.66% | 241 | 2.81% | 304 | 1.63% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 3 | 5.66% | 2,264 | 26.43% | 274 | 1.47% |
| | Totals | 53 | 100.00% | 8,566 | 100.00% | 18,615 | 100.00% |

Problem Analysis:

- While trees were the number one cause of interruptions on the Chestertown 04252 in 2016, accounting for 38 of the 53 interruptions (72%), the largest tree-related interruption in terms of customers interrupted was actually the result of a tree on the Warrensburg-Chestertown #6, 34.5 kV sub-transmission line. This interruption impacted all 2,225 customers (26%) and accounted for 2,994 customer-hours interrupted (16%).
- There was a second interruption on the Warrensburg-Chestertown #6, 34.5 kV subtransmission line in 2016, this one of unknown cause. This interruption impacted 2,239 customers (26%) but was only 6 minutes in duration accounting for only 224 customerhours of interruption.
- These two transmission-related interruptions combined accounted for only 4% of the interruptions on the Chestertown 04252 in 2016, but they interrupted 4,464 customers (52%) and accounted for 3,218 customer-hours of interruption (17%).
- The 51 interruptions on the Chestertown 04252 in 2016 attributed to the distribution system interrupted 4,102 customers (48%) and accounted for 15,396 customer-hours interrupted (83%) for a distribution SAIFI of 1.84 and CAIDI of 3.75.
- The largest tree-related interruption on the Chestertown 04252 in 2016 in terms of customer-hours of interruption occurred when a tree fell breaking a pole on State Highway 8 causing a distribution line recloser to lock out interrupting 1,149 customers (13%) and accounting for 7,047 customer-hours interrupted (38%).
- The two sub-transmission interruptions when combined with the largest distribution related interruption listed above accounted for only 6% of the interruptions experienced on the Chestertown 04252 in 2016, but they affected 5,613 customers (66%) and accounted for 10,265 customer-hours interrupted (55%).
- Twenty-five of the 53 interruptions on the Chestertown 04252 in 2016 (47%) affected ten customers or less, and 13 of those affected only one customer.

Actions Taken:

- There are five 3-phase reclosers and three single-phase reclosers on the Chestertown 04252 which were installed between 1999 and 2011.
- An I&M foot patrol was performed on the Chestertown 04252 in 2012 and all identified maintenance has been completed.
- An Engineering Reliability Review (ERR) was performed on the Chestertown 04252 in 2008 and the recommended fuse changes were completed in 2009 at a cost of \$255,568.
- A capital project was completed in 2010 at a cost of \$1,335,489 to rebuild and convert to 13.2 kV County Highway 64 between State Highway 8 and U.S. Route 9 to create a 3-phase feeder tie between the Chestertown 04252 and the Pottersville 42451 which was subsequently automated through the installation of loop scheme reclosers.
- A capital project was completed in 2012 to rebuild Palisades Road along the road and convert it to 13.2 kV at a cost of \$752,485.
- A single-phase tie was constructed in 2013 from County Highway 64 to County Highway 55 across Short Street at a cost of \$56,656.
- Tree trimming and a hazard tree review which removed 1,082 danger trees was completed on the Chestertown 04252 in FY2015.
- An I&M foot patrol of the Warrensburg-Chestertown #6, and Chestertown–North Creek #2, 34.5 kV sub-transmission lines was completed in 2016.
- The Warrensburg–Chestertown #6, 34.5 kV sub-transmission line was widened in 2011 at a cost of about \$850,000.

Action Plan:

- An I&M foot patrol of the Chestertown 04252 is scheduled for 2017.
- Minor Storm Hardening is scheduled to be performed on the Chestertown 04252 in FY2018 by rebuilding approximately 2.5 miles of 4.8 kV single-phase distribution along Palisades Road with new 7.62 kV single-phase distribution.
- Complete all identified maintenance on the Warrensburg-Chestertown #6, 34.5 kV and Chestertown–North Creek #2, 34.5 kV sub-transmission lines.
- Integrated Vegetation Management is scheduled on the Warrensburg–Chestertown #6, 34.5 kV sub-transmission line in FY2018.
- Integrated Vegetation Management is scheduled on the Chestertown–North Creek #2, 34.5 kV sub-transmission line in FY2018.

3. HAGUE ROAD 41853 - 13.2 kV

Profile: 2,130 Customers, 75.4 Circuit Miles

Indices: CAIDI = 3.49, SAIFI = 3.08

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|--------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 16 | 55.17% | 6,161 | 93.82% | 22,213 | 96.92% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 5 | 17.24% | 15 | 0.23% | 66 | 0.29% |
| 6 | ACCIDENTS | 6 | 20.69% | 358 | 5.45% | 584 | 2.55% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 2 | 6.90% | 33 | 0.50% | 55 | 0.24% |
| Totals | | 29 | 100.00% | 6,567 | 100.00% | 22,918 | 100.00% |

Problem Analysis:

- Trees were the number one cause of interruptions on the Hague Road 41853 in 2016, accounting for 55% of the interruptions, 94% of the customer interrupted and 97% of the customer-hours of interruption.
- The largest interruption in terms of customers interrupted on the Hague Road 41853 in 2016 occurred when a tree fell on the three phase primary near the Hague Road substation causing the station breaker to lock out interrupting all 2,138 customers (33%) for less than an hour accounting for 1,924 customer-hours interrupted (8%).
- The largest interruption in terms of customer-hours of interruption on the Hague Road 41853 in 2016 occurred during a winter snow storm when heavy, wet snow brought down multiple trees along State Highway 9N interrupting 1,160 customers (18%) and accounting for 13,995 customer-hours interrupted (61%).
- There were 3 additional tree related interruptions on the Hague Road 41853 in 2016 which interrupted just fewer than 1,000 customers and accounted for over 1,000 customer-hours of interruption each. Each interruption causing the same line recloser on State Highway 9N to either open or need to be opened to make repairs. These three tree related events combined impacted 2,682 customers (41%) and accounted for 5,794 customer-hours interrupted (25%).
- These five large tree interruptions listed above when combined accounted for only 17% of the interruptions experienced on the Hague Road 41853 in 2016, but they affected 5,980 customers (91%) and accounted for 21,713 customer-hours interrupted (95%).
- Eighteen of the 29 interruptions (62%) experienced on the Hague Road 41853 in 2016 affected ten or fewer customers and nine of those affected only one or two customers.

- There are four 3-phase reclosers and one single-phase recloser on the Hague Road 41853. Three 3-phase reclosers were installed in the early to mid-1990's (one of which was replaced in 2007) and all were brought up to current National Grid standards in 2010. The fourth 3-phase recloser was installed in 2014, while the single phase recloser was installed in 2008.
- An I&M foot patrol of the Hague Road 41853 was conducted in 2013 and all maintenance has been completed.
- Tree trimming and a hazard tree review which removed 50 danger trees was completed on the Hague Road 41853 in FY2014.
- A Minor Storm Hardening project was completed in 2014 at a cost of \$959,928 to rebuild and convert about 7,000 feet of Baldwin Road to 13.2 kV and install a new line recloser to protect the tap.
- An I&M foot patrol of the Ticonderoga-Republic #2, 115 kV transmission line was completed in 2013 and all identified maintenance has been completed.
- An I&M foot patrol of the Ticonderoga-Whitehall #3, 115 kV transmission line was completed in 2015 and all identified maintenance has been completed.
- Integrated Vegetation Management was completed on the Ticonderoga-Republic #2, 115 kV transmission line in FY2014.

- An I&M foot patrol of the Hague Road 41853 is scheduled for 2018.
- Tree trimming and a hazard tree review are scheduled to be performed on the Hague Road 41853 in FY2019.
- A small capital improvement project is scheduled for FY2018 to convert Lord Howe Street to 7.62 kV.
- A capital improvement project is budgeted for FY2021 to replace the submarine cable which traverses Lake George at Friends Point.
- A capital improvement project is budgeted for FY2021 to convert the east side of Lake George to 13.2 kV to create a feeder tie to the Hague Road 41852.
- Integrated Vegetation Management is scheduled on the Ticonderoga-Whitehall #3, 115 kV transmission line in FY2018.

4. NORTHVILLE 33252 – 13.2 kV

Profile: 2,356 Customers, 94.5 Circuit Miles

Indices: CAIDI = 6.11, SAIFI = 2.31

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 23 | 48.94% | 3,235 | 59.42% | 15,340 | 46.12% |
| 3 | OVERLOADS | 0 | 0.00% | | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 10 | 21.28% | 361 | 6.63% | 165 | 0.50% |
| 6 | ACCIDENTS | 3 | 6.38% | 55 | 1.01% | 104 | 0.31% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 2 | 4.26% | 1,734 | 31.85% | 17,328 | 52.09% |
| 10 | UNKNOWN | 9 | 19.15% | 59 | 1.08% | 327 | 0.98% |
| | Totals | 47 | 100.00% | 5,444 | 100.00% | 33,264 | 100.00% |

- There were two transmission interruptions that affected the Northville 33252 in 2016 that accounted for 64% of the total amount of customers interrupted (3,468 of 5,444) and 86% of the total customer-hours (28,445 of 33,264).
 - The first interruption occurred on June 21st when the Northville-Mayfield #8, 69kV transmission line locked out. This was due to a broken insulator and cross arm at pole 137 and a broken insulator at pole 132 on the #8 line. This interruption accounted for 32% of the total amount of customers interrupted (1,728 of 5,444) and 52% of the total customer-hours interrupted (17,309 of 33,264).
 - The second interruption occurred on September 16th when the Mayfield Substation locked out due to a tree falling on the Northville-Mayfield #8, 69kV transmission line. This resulted in all substations north of the Mayfield Substation being de-energized. This interruption accounted for 32% of the total amount of customers interrupted (1,740 of 5,444) and 33% of the total customer-hours interrupted (11,136 of 33,264).
- There was one interruption on the Northville 33252 that involved 3-phase mainline, but which was not associated with the circuit breaker. This occurred July 17th when trees fell across phases at pole 2 on Route 113. Recloser 95486 at pole 1 ½ on Main Street locked open, and the loop scheme recloser at 200 ½ Shore Rd that ties the Northville 33252 with the EJ West 03851 feeder closed to pick up approximately 1,786 customers. Crews removed the trees and brought the feeder back to its normal configuration. This interruption accounted for 18% of the total amount of customers interrupted (988 of 5,444) and 7% of the total customer-hours interrupted (2,256 of 33,264).

- The 45 interruptions on the Northville 33252 attributed to the distribution system interrupted 1,976 customers (36%) and accounted for 4,819 customer-hours interrupted (14%) for a distribution SAIFI of 0.84 and CAIDI of 2.44.
- Trees were the largest cause of interruptions on the Northville 33252 in 2016, interrupting service to 3,235 customers (59%) and accounting for 15,340 customerhours interrupted (46%).
- Lightning was the second largest cause of interruptions on the Northville 33252 in 2016, interrupting service to 1,734 customers (32%) and accounting for 17,328 customer-hours interrupted (52%).
- Twenty-eight of the forty-seven interruptions (53%) experienced on the Northville 33252 in 2016 affected ten or fewer customers.

- Following a detailed investigation into the cause of the multiple outages on the 23 kV sub-transmission lines that feed Gilmantown, Wells & Charley Lake Substations, a large capital improvement project was completed in October 2015 to replace 198 of the horizontal post insulators on 66 light angle structures on the Northville–Wells #1 and Wells–Gilmantown #2, 23 kV sub-transmission lines.
- An I&M foot patrol of the Northville-Mayfield #8, 69kV transmission line was completed in 2013.
- An I&M foot patrol of the Northville 33252 was completed in 2016 and all identified level 1 maintenance has been completed.
- Tree trimming was performed on the Northville-Mayfield #8, 69kV transmission line in FY2016

- Complete all identified maintenance on the Northville 33252.
- Tree trimming is scheduled to be performed on the Northville 33252 in FY2018.
- A project to continue replacing all 1995 era Lapp insulators on the Northville-Wells #1 and the Wells-Gilmantown #2, 23kV transmission lines is scheduled to begin construction in 2018. These insulators have been substantially cracking in the first skirt from the steel connection, ultimately leading to its failure. Approximately 436 Lapp insulators have been identified.
- The Northville-Mayfield #8, 69kV transmission line is inspected aerially once a year to look for mid-cycle danger trees.

5. FORT GAGE 31954 – 13.2 kV

Profile: 1,844 Customers, 47.0 Circuit Miles

Indices: CAIDI = 3.81, SAIFI = 3.92

CAUSE CODE PERFORMANCE TABLE

| | | Customers Interruptions Interrupted | | Customer Hours | | | |
|------|--------------|-------------------------------------|---------|----------------|---------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 6 | 31.58% | 1,724 | 23.83% | 4,643 | 16.86% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 4 | 21.05% | 2,521 | 34.85% | 14,944 | 54.27% |
| 6 | ACCIDENTS | 3 | 15.79% | 66 | 0.91% | 119 | 0.43% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 6 | 31.58% | 2,923 | 40.41% | 7,829 | 28.43% |
| | Totals | 19 | 100.00% | 7,234 | 100.00% | 27,536 | 100.00% |

- Trees were tied with unknowns as the number one cause of interruptions on the Fort Gage 31954 in 2016, accounting for 6 of the 19 interruptions (32%). The largest tree-related interruption caused a 3 phase line recloser to lock out impacting 1,588 customers (22%) and accounting for 2,832 customer-hours interrupted (10%). The second largest tree related interruption on the Fort Gage 31954 in 2016 only impacted 112 customers (2%), however, the tree broke a pole in a remote area requiring over 16 hours to replace accounting for 1,609 customer-hours of interruption (6%).
- There were also 6 interruptions of unknown origin on the Fort Gage 31954 in 2016. Two of those interruptions caused line reclosers to lock out (a different line recloser for each event) impacting a combined 2,847 customers (39%) and accounting for a combined 7,636 customer-hours interrupted (28%). An investigation was performed after both of these events which determined that both of the line reclosers involved operated properly.
- While equipment was the third largest cause of interruptions on the Fort Gage 31954 in 2016, the two largest interruptions in terms of customer-hours of interruption were the result of equipment failure. In both cases a primary conductor burned down locking out the same 3 phase line recloser. The first of these events impacted 1,237 customers (17%) and accounted for 7,979 customer-hours interrupted (29%) while the second event impacted 1,253 customers (17%) and accounted for 6,766 customer-hours interrupted (25%).
- These six major interruptions listed above when combined accounted for only 32% of the interruptions experienced by the Fort Gage 31954 in 2016, but they affected 7,037 customers (97%) and accounted for 26,822 customer-hours interrupted (97%).
- Six of the 19 interruptions (32%) experienced on the Fort Gage 31954 in 2016 affected four customers or less.

- There are five 3-phase reclosers and two single-phase reclosers on the Fort Gage 31954. One of the 3-phase reclosers was originally installed in the mid 1990's but its controller has recently been upgraded. Three other 3-phase reclosers and the single-phase reclosers were all installed between 2006 and 2009. The fifth 3-phase recloser was relocated in early 2013 to better split the zones of protection on the feeder.
- The Fort Gage 31954 was reconfigured in late 2010 as part of a load relief project to reduce the summer peak load on the Fort Gage substation transformer. This project reduced the circuit miles of the Fort Gage 31954 feeder by 13.2 miles and reduced the customers served by about 420.
- Feeder hardening fusing was completed on the Fort Gage 31954 in 2009.
- Tree trimming and a hazard tree review which removed 61 danger trees was completed on the Fort Gage 31954 in FY2017.
- A review of the Fort Gage 31954 for animal guards was completed in 2011 and animal guards were installed where needed.
- A distribution automation project was completed in 2014 on the Fort Gage-Queensbury #2, Warrensburg-Fort Gage #8, and Warrensburg-Queensbury #9, 34.5 kV subtransmission lines to automatically sectionalize the 34.5 kV system to isolate faults while maintaining service to as many of the substations served from this system as possible.
- Animal guards were installed in the Fort Gage substation in 2015.
- An I&M foot patrol was completed on the Fort Gage 31954 in 2015 and all level 1 and 2 maintenance has been completed.
- An I&M foot patrol of the Fort Gage-Queensbury #2, 34.5 kV sub-transmission line was completed in 2016 and all level 1 and 2 maintenance has been completed.
- An I&M foot patrol of the Warrensburg-Fort Gage #8, 34.5 kV sub-transmission line and the tap to the Bolton substation was completed in 2012 and all identified maintenance has been completed.
- Integrated Vegetation Management was completed on the Fort Gage-Queensbury #2, Warrensburg-Fort Gage #8, and the Warrensburg-Queensbury #9, 34.5 kV subtransmission lines in FY2014.

- Complete all identified level 3 maintenance on the Fort Gage 31954.
- A capital improvement project is budgeted for FY2019 to rebuild State Route 9L from pole 215 to pole 265 to allow the conversion to 13.2 kV and the creation of a feeder tie with the Cedar 45351 which could potentially be automated with loop scheme reclosers.
- Complete all identified level 3 maintenance on the Fort Gage-Queensbury #2, 34.5 kV sub-transmission line.
- A maintenance foot patrol of the Warrensburg-Fort Gage #8, 34.5 kV sub-transmission line is scheduled for 2017.

6. SCHROON LAKE 42951 – 13.2 kV

Profile: 2,209 Customers, 125.5 Circuit Miles

Indices: CAIDI = 1.27, SAIFI = 3.86

CAUSE CODE PERFORMANCE TABLE

| | | | | Customers | | | |
|------|--------------|---------|---------|-------------|---------|-----------------------|---------|
| | | Interru | uptions | Interrupted | | Customer Hours | |
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 21 | 50.00% | 4,763 | 55.85% | 5,978 | 55.19% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 7 | 16.67% | 1,420 | 16.65% | 3,657 | 33.76% |
| 6 | ACCIDENTS | 4 | 9.52% | 24 | 0.28% | 129 | 1.19% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 10 | 23.81% | 2,321 | 27.22% | 1,068 | 9.86% |
| | Totals | 42 | 100.00% | 8,528 | 100.00% | 10,832 | 100.00% |

- While trees were the number one cause of interruptions on the Schroon Lake 42951 in 2016, accounting for 21 of the 42 interruptions (50%), the largest tree-related interruption in terms of customers interrupted was actually the result of a tree on the Warrensburg-Chestertown #6, 34.5 kV transmission line. This interruption impacted all 2,241 customers (26%) and accounted for 2,839 customer-hours interrupted (26%).
- There was a second interruption on the Warrensburg-Chestertown #6, 34.5 kV line in 2016 which impacted the Schroon Lake 42951, this one of unknown cause. This interruption impacted 2,250 customers (26%) but was short in duration accounting for only 891 customer-hours of interruption.
- These two transmission-related interruptions combined accounted for only 5% of the interruptions on the Schroon Lake 42951 in 2016, but they interrupted 4,491 customers (53%) and accounted for 3,730 customer-hours of interruption (34%).
- The 40 interruptions on the Schroon Lake 42951 in 2016 attributed to the distribution system interrupted 4,037 customers (47%) and accounted for 7,103 customer-hours interrupted (66%) for a distribution SAIFI of 1.83 and CAIDI of 1.76.
- The largest distribution related interruption on the Schroon Lake 42951 in 2016 was the result of spacer cable which burned open affecting 1,374 customers (16%) and accounting for 3,389 customer-hours interrupted (31%).
- The two largest tree related interruptions on the Schroon Lake 42951 in 2016 attributed to the distribution system both locked out the same 3 phase line recloser affecting a combined 1,933 customers (23%) and accounting for a combined 1,815 customer-hours interrupted (17%).

- These three large distribution interruptions when combined with the two events on eh sub-transmission system accounted for only 12% of the interruptions on the Schroon Lake 42951 in 2016, but they interrupted 7,798 customers (91%) and accounted for 8,934 customer-hours interrupted (82%).
- Twenty-eight of the 42 interruptions (67%) experienced on the Schroon Lake 42951 in 2016 affected ten or fewer customers.

- There are four 3-phase reclosers and five single-phase reclosers on the Schroon Lake 42951. Three of the 3-phase reclosers have been in service since the mid 1990's but recently were reprogrammed with new settings. The fourth 3-phase recloser is an open tie recloser which is part of the Pottersville 51/Schroon Lake 51 loop scheme that was installed in 2010, and which automatically restores service to 969 of the 2,181 customers on the Schroon Lake 42951 (44%) in the event of a transmission or substation outage. All the single-phase reclosers were installed in FY2007 in conjunction with the addition of fuses on the single-phase taps they protect.
- A capital project was completed in 2010 at a cost of \$84,961 to extend 3-phase, 13.2 kV distribution on State Route 74 from U.S. Route 9 to Paradox Lake to split the load on the north and south sides of the lake providing better voltage and reliability.
- A capital project was completed in 2010 at a cost in excess of \$237,000 to close distribution gaps along Hoffman and Potash Hill Roads, thereby allowing the retirement of a significant amount of heavily wooded rear lot distribution.
- A capital project was completed in 2014 at a cost in excess of \$423,000 to rebuild approximately one mile of Blue Ridge Road along the road allowing the retirement of approximately one mile of heavily wooded rear lot distribution.
- An Engineering Reliability Review (ERR) was performed on the Schroon Lake 42951 in 2009. The fuse additions and all other changes recommended therein were completed in 2010.
- An I&M foot patrol was performed on the Schroon Lake 42951 in 2014 and all level 1 and 2 maintenance has been completed.
- Tree trimming and a hazard tree review which removed 666 danger trees was completed on the Schroon Lake 42951 in FY2016.
- An I&M foot patrol of the Warrensburg-Chestertown #6, 34.5 kV sub-transmission line was completed in 2016.
- An I&M foot patrol of the Chestertown-Schroon #3, 34.5 kV sub-transmission line was completed in 2015 and all level 1 and 2 maintenance has been completed.
- The Warrensburg–Chestertown #6, 34.5kV sub-transmission line was widened in 2011 at a cost of approximately \$850,000.
- Integrated Vegetation Management was completed on the Chestertown–Schroon #3, 34.5 kV sub-transmission line in FY14.

- Complete all identified level 3 maintenance on the Schroon Lake 42951.
- A Minor Storm Hardening project is scheduled to be performed on the Schroon Lake 42951 in FY2017 by rebuilding approximately 2 miles of rear lot 4.8 kV single-phase distribution near Hoffman Road with new 7.62 kV single-phase distribution along the road.
- A second Minor Storm Hardening project is scheduled to be performed on the Schroon Lake 42951 in FY2021 by rebuilding approximately 3 miles of rear lot 4.8 kV single-phase distribution near Blue Ridge Road with new 7.62 kV single-phase distribution along the road.
- Complete all identified level 3 maintenance on the Warrensburg-Chestertown #6, 34.5 kV sub-transmission line.
- Integrated Vegetation Management is scheduled on the Warrensburg–Chestertown #6, 34.5 kV sub-transmission line in FY2018.

7. NORTHVILLE 33251 – 13.2 kV

Profile: 1,624 Customers, 62.4 Circuit Miles

Indices: CAIDI = 5.31, SAIFI = 3.58

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 11 | 61.11% | 2,342 | 40.30% | 12,489 | 40.47% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 6 | ACCIDENTS | 4 | 22.22% | 1,651 | 28.41% | 1,721 | 5.58% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 2 | 11.11% | 1,626 | 27.98% | 16,279 | 52.75% |
| 10 | UNKNOWN | 1 | 5.56% | 192 | 3.30% | 374 | 1.21% |
| | Totals | 18 | 100.00% | 5,811 | 100.00% | 30,864 | 100.00% |

- There were two transmission interruptions that affected the Northville 33251 in 2016 that accounted for 56% of the total amount of customers interrupted (3,267 of 5,811) and 87% of the total customer-hours interrupted (26,786 of 30,864).
 - The first interruption occurred on June 21st when the Northville-Mayfield #8, 69kV transmission line locked out. This was due to a broken insulator and cross arm at pole 137 and a broken insulator at pole 132 on the #8 line. This interruption accounted for 28% of the total amount of customers interrupted (1,625 of 5,811) and 53% of the total customer-hours interrupted (16,277 of 30,864).
 - The second interruption occurred on September 16th when the Mayfield Substation locked out due to a tree falling on the Northville-Mayfield #8, 69kV transmission line. This resulted in all substations north of the Mayfield Substation being de-energized. This interruption accounted for 28% of the total amount of customers interrupted (1,642 of 5,811) and 34% of the total customer-hours interrupted (10,509 of 30,864).
- The distribution circuit breaker for the Northville 33251 experienced one operation (lockout) that led to a sustained interruption. It occurred on September 6th as a result of a motor vehicle accident. A vehicle hit pole 4 on State Route 30, causing the station breaker to lockout. Crews isolated and replaced the broken pole, thereby restoring power to all customers. The interruption accounted for 28% of the total amount of customers interrupted (1,622 of 5,811) and 5% of the total amount of customer-hours interrupted (1,676 of 30,864).

- Sixteen interruptions on the Northville 33251, which were attributed to the distribution system interrupted 2,544 customers (44%) and accounted for 4,078 customer-hours interrupted (13%) for a distribution SAIFI of 1.57 and CAIDI of 1.60.
- Trees were the largest cause of interruptions on the Northville 33251 in 2016, interrupting service to 2,342 customers (40%) and accounting for 12,489 customer-hours interrupted (40%).
- Accidents were the second largest cause of interruptions on the Northville 33251 in 2016, interrupting service to 1,651 customers (28%) and accounting for 1,721 customer-hours interrupted (6%).
- Six of the eighteen interruptions (33%) experienced on the Northville 33251 in 2016 affected ten or fewer customers.

- Following a detailed investigation into the cause of the multiple outages on the 23kV transmission lines that feed Gilmantown, Wells & Charley Lake Substations, a large capital improvement project was completed in October 2015 to replace 198 of the horizontal post insulators on 66 light angle structures on the Northville–Wells #1 and Wells–Gilmantown #2, 23 kV transmission lines.
- An I&M foot patrol of the Northville-Mayfield #8, 69kV transmission line was completed in 2013.
- An I&M foot patrol of the Northville 33251 was completed in 2016 and all identified level 1 and 2 maintenance has been completed.
- Tree trimming was performed on the Northville-Mayfield #8, 69kV transmission line in FY2016
- Tree trimming was performed on the Northville 33251 in FY2016.

- Complete all identified level 3 maintenance on the Northville 32251.
- A project to continue replacing all 1995 era Lapp insulators on the Northville-Wells #1 and the Wells-Gilmantown #2, 23kV transmission lines is scheduled to begin construction in 2018. These insulators have been substantially cracking in the first skirt from the steel connection, ultimately leading to its failure. Approximately 436 Lapp insulators have been identified.
- The Northville-Mayfield #8, 69kV transmission line is inspected aerially once a year to look for mid-cycle danger trees.

8. UNION STREET 37654 – 13.2 kV

Profile: 593 Customers, 50.8 Circuit Miles Indices: CAIDI = 2.79, SAIFI = 4.27

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Customers Interruptions Interrupted | | | Customer Hours | |
|------|--------------|--------|-------------------------------------|--------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 8 | 40.00% | 766 | 30.28% | 1,909 | 27.05% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 9 | 45.00% | 619 | 24.47% | 1,625 | 23.02% |
| 6 | ACCIDENTS | 1 | 5.00% | 568 | 22.45% | 2,590 | 36.69% |
| 7 | PREARRANGED | 1 | 5.00% | 562 | 22.21% | 871 | 12.34% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 1 | 5.00% | 15 | 0.59% | 64 | 0.90% |
| | Totals | 20 | 100.00% | 2,530 | 100.00% | 7,058 | 100.00% |

- Equipment was the number one cause of interruptions on the Union Street 37654 in 2016 accounting for nine of the 20 interruptions (45%), however, only one of these interruptions affected more than 21 customers or accounted for more than 50 customer-hours interrupted. That interruption occurred on the Cement Mountain-Cambridge #2, 34.5 kV sub-transmission line when a conductor from the North Troy-Hoosick #5, 115 kV line fell across the sub-transmission causing the line to lock out. This event impacted 591 customers (22%) and accounted for 1,497 customer-hours interrupted (21%).
- The 19 interruptions on the Union Street 37654 in 2016 attributed to the distribution system interrupted 1,939 customers (77%) and accounted for 5,561 customer-hours interrupted (79%) for a distribution SAIFI of 3.27 and CAIDI of 2.87.
- The largest distribution related interruption on the Union Street 37654 in 2016 was the result of a motor vehicle accident which caused a 3 phase line recloser to lock out affecting 568 customers (23%) and accounting for 2,590 customer-hours interrupted (37%).
- Trees were the second largest cause of interruption on the Union Street 37654 in 2016 accounting for eight of the 20 interruptions (40%). The largest tree related interruption occurred when a tree fell on Turnpike Road caused a 3 phase line recloser to lock out. This event impacted 565 customers (22%) and accounted for 1,742 customer-hours interrupted (25%).
- The prearranged interruption on the Union Street 37654 in 2016 was necessary to change an overloaded 1,500 kVA, 13.2/4.8 kV step down transformer to a new 2,500 kVA transformer which was installed a few sections away. Even though this interruption affected 562 customers (22%) it was done in just over 1½ hours keeping the customerhours of interruption down to 871 (12%).

- These three large distribution interruptions when combined with the interruption on the sub-transmission system accounted for only 20% of the interruptions on the Union Street 37654 in 2016, but they interrupted 2,286 customers (90%) and accounted for 6,700 customer-hours of interruption (95%).
- Eleven of the 20 interruptions (55%) experienced in 2016 affected only one or two customers.

- There is one 3-phase recloser on the Union Street 37654 which was installed in 2011.
- An ERR was performed on the Union Street 37654 in 2008 and the recommended fuse changes were completed in 2011 at a cost of approximately \$270,500.
- The 1,500 kVA, 13.2/4.8 kV step down transformer on Turnpike Road which was load to 167% of nameplate was replaced with a new 2,500 kVA, 13.2/4.8 kV step down transformer in 2016 at a cost of \$163,206.
- A maintenance foot patrol of the Union Street 37654 was completed in 2015 and all level 1 and 2 maintenance has been completed.
- Tree trimming and a hazard tree review which removed 209 danger trees was completed on the Union Street 37654 in FY2016.
- An I&M foot patrol on the Cement Mountain-Cambridge #2, 34.5 kV sub-transmission line was completed in 2014 and all level 1 and 2 maintenance has been completed.
- An I&M foot patrol on the Cambridge-Hoosick #3, 34.5 kV sub-transmission line was completed in 2016.
- Integrated Vegetation Management was completed on the Cambridge–Hoosick #3, 34.5 kV transmission line in FY2015.
- Integrated Vegetation Management was completed on the Cement Mountain–Cambridge #2, 34.5 kV transmission line in FY2015.

- Complete all identified level 3 maintenance on the Union Street 37654.
- A project to rebuild the 3 phase mainline on Turnpike Road, Brownell Corners Road and State Highway 22, as necessary, to convert to 13.2 kV is scheduled for FY20.
- Phase one of a project to rebuild sections of rear lot single phase distribution near Lincoln Hill Road with new single phase distribution along the road is scheduled for FY20.
- Complete all identified level 3 maintenance on the Cement Mountain-Cambridge #2, 34.5 kV sub-transmission line.
- Complete all maintenance on the Cambridge-Hoosick #3, 34.5 kV sub-transmission line.

9. BROOK ROAD 36954 – 13.2 kV

Profile: 2,027 Customers, 42.6 Circuit Miles

Indices: CAIDI = 2.27, SAIFI = 2.89

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 6 | 26.09% | 1,965 | 33.51% | 7,522 | 56.45% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 9 | 39.13% | 1,531 | 26.11% | 763 | 5.73% |
| 6 | ACCIDENTS | 5 | 21.74% | 2,302 | 39.26% | 4,893 | 36.72% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 3 | 13.04% | 66 | 1.13% | 147 | 1.10% |
| | Totals | 23 | 100.00% | 5,864 | 100.00% | 13,325 | 100.00% |

- While equipment was the number one cause of interruptions on the Brook Road 36954 in 2016 only one equipment related event made a significant contribution to customers interrupted or customer–hours interrupted. That event was a pole fire on Duplainville Road which impacted 1,369 customers (23%) and accounted for 593 customer-hours of interruption (4%).
- The largest interruption on the Brook Road 36955 in 2016 was the result of a motor vehicle accident where a tractor trailer took down a pole and wires on Cady Hill Boulevard within the Grande Industrial Park causing a feeder lock-out interrupting all 2,027 customers (35%) most of whom were back on in about 2 hours, but 65 customers were out for over 11 hours while repairs could be made accounting for a total of 4,530 customer-hours interrupted (34%).
- Three of the tree related interruptions on the Brook Road 36954 in 2016 interrupted over 600 customers. Combined, these three events interrupted 1,962 customers (33%) and accounted for 7,497 customer-hours of interruption (56%).
 - o The largest of these interruptions occurred when a tree fell on Old Ballston Road causing a 3 phase line recloser to lock out impacting 696 customers (12%) and accounting for 3,031 customer-hours interrupted (23%).
 - o The second largest of these interruptions occurred when a tree fell on Ballston Avenue breaking multiple poles impacting 663 customers (11%) and accounting for 2,648 customer-hours interrupted (20%).
 - The last of these interruptions was the result of a tree falling on Hathorn Boulevard which impacted 603 customers (10%) and accounted for 1,819 customer-hours interrupted (14%).

- The three large tree related interruptions, combined with the large equipment and motor vehicle accident interruptions events listed previously accounted for only 5 of the 23 interruptions (22%) on the Brook Road 36954 in 2016, but combined, they interrupted a total of 5,358 customers (92%) and accounted for 12,620 customer-hours of interruption (95%).
- Thirteen of the 23 interruptions (57%) on the Brook Road 36954 in 2016 affected four or fewer customers, and eleven of those affected only a single customer.

- There are two 3 phase reclosers on the Brook Road 36954 both of which were installed in 2011.
- Tree trimming and a hazard tree review was completed on the Brook Road 36954 in FY2014.
- A major project was completed on the Brook Road 36954 in 2013 to construct a new feeder getaway at a total cost of \$963,799.
- A small project to install a new set of switches on Cady Hill Boulevard and to refuse some taps within the Grande Industrial Park was completed in 2016 at a cost of \$12,363.
- A project to replace the underground cable serving the Geyser Road Elementary School, which had failed multiple times, was completed in early 2017 at a cost of \$55,741.
- An I&M foot patrol was performed on the Brook Road 36954 in 2012 and all identified maintenance has been completed.
- A review of the Brook Road 36954 for animal guards was completed in 2011 and animal guards were installed where needed.

- An I&M foot patrol of the Brook Road 36954 is scheduled for 2017.
- Tree trimming and a hazard tree review are scheduled for the Brook Road 36954 in FY2019.
- Install an open tie recloser on Geyser Road to create a loop scheme between the Brook Road 36954 and the Brook Road 36958 providing a means to automatically back-up 718 customers (35.4 %) should there be an interruption impacting the entire feeder.
- A project is scheduled in FY2021 to convert State Highway 50 south of East North Street to 13.2 kV and rebuild Rowland Street as necessary to convert to 13.2 kV.
- A project is scheduled in FY2021 to rebuild and convert Old Ballston Avenue to 7.62 kV.

10. SCOFIELD ROAD 45053 – 13.2 kV

Profile: 1,390 Customers, 88.6 Circuit Miles

Indices: CAIDI = 2.53, SAIFI = 2.55

CAUSE CODE PERFORMANCE TABLE

| | | Interr | | | omers rupted | Customer Hours | |
|------|--------------|--------|---------|--------|-----------------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 18 | 58.06% | 2,547 | 71.93% | 6,056 | 67.70% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 5 | 16.13% | 670 | 18.92% | 1,721 | 19.24% |
| 6 | ACCIDENTS | 3 | 9.68% | 160 | 4.52% | 737 | 8.24% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 3.23% | 3 | 0.08% | 11 | 0.13% |
| 10 | UNKNOWN | 4 | 12.90% | 161 | 4.55% | 420 | 4.69% |
| | Totals | 31 | 100.00% | 3,541 | 100.00% | 8,945 | 100.00% |

- Trees were the number one cause of interruptions on the Scofield Road 45053 in 2016. However, three of these tree related interruptions interrupted over 600 customers, for a combined total of 1,997 customers (56%) and accounting for a total of 3,168 customerhours of interruption (35%).
 - The first of these interruptions occurred when a tree fell at pole 113 Stony Creek Road locking out the 3-phase line recloser on pole 31 Stony Creek Road, impacting 656 customers (19%) and accounting for 1,093 customer-hours interrupted (12%).
 - The second of these interruptions occurred when a tree took down the B phase conductor at pole 155 Hadley Road locking out the same 3-phase line recloser on pole 31 Stony Creek Road, impacting 665 customers (19%) and accounting for 1,523 customer-hours interrupted (17%).
 - The last of these interruptions also resulted in locking out the 3-phase line recloser on pole 31 Stony Creek Road interrupting 676 customers (19%) and accounting for 552 customer-hours interrupted (6%).
- One of the five equipment related interruptions on the Scofield Road 45053 in 2016 resulted in conductors down on Old Corinth Road locking out the line recloser on pole 7 Stony Creek Road, affecting 626 customers (18%) and accounting for 1,668 customer-hours of interruption (19%).
- The four major distribution interruptions listed above when combined accounted for only 13% of the interruptions experienced by the Scofield Road 45053 in 2016, but they affected 2,623 customers (74%) and accounted for 4,836 customer-hours of interruption (54%).

• Twelve of the 31 interruptions (39%) experienced in 2016 affected ten or fewer customers.

Actions Taken:

- There are three 3 phase reclosers and three single phase reclosers on the Scofield Road 45053. Two of the 3 phase reclosers were originally installed in 1997 while the single phase reclosers were installed in 2006. The third 3 phase recloser is an open tie recloser which is part of the Corinth 51/Scofield Road 53 loop scheme that was installed in 2011.
- Tree trimming and a hazard tree review were completed on the Scofield Road 45053 in FY2013.
- An I&M foot patrol was performed on the Scofield Road 45053 in 2014 and all identified level 1 and 2 maintenance has been completed with the exception of three level 2 poles that were not replaced because they are scheduled to be retired as part of a Storm Hardening rebuild project.
- An Engineering Reliability Review (ERR) was performed on the Scofield Road 45053 in 2008 and the recommended fuse changes were completed in 2010 at a cost of approximately \$323,000. All other work recommended within the ERR has also been completed with the exception of one small project which was cancelled due to the inability to obtain the necessary easements.
- A capital improvement project to rebuild and convert Hadley and Harrisburg Lake Roads to 7.62/13.2 kV was completed in 2010 at a total cost of over \$1,400,000.
- A capital improvement project to construct a 3 phase feeder tie between the Scofield Road 45053 and the Corinth 28551 was completed in early 2011 at a cost in excess of \$1,100,000. This project included the upgrade of one of the existing reclosers on the Scofield Road 45053 and the installation of an open tie recloser to allow this feeder tie to be automated.
- A capital improvement project was completed on the adjacent EJ West 03851 feeder in early 2014, and which transferred approximately 25 circuit miles of the Scofield Road 45053 feeder serving an estimated 359 customers to the EJ West 03851.

- Complete all identified level 3 maintenance on the Scofield Road 45053.
- Tree trimming and a hazard tree review are scheduled for the Scofield Road 45053 in FY2019
- A project has been designed to better balance the loads on the Stony Creek and Hadley Road section of the Scofield Road and to address elevated voltage and interference on the telephone system.
- A Minor Storm Hardening project is scheduled to be performed on the Scofield Road 45053 in FY2020 to rebuild approximately 5,500 feet of rear lot 4.8 kV single-phase distribution near Harrisburg Road with new 7.62 kV single-phase distribution along the road.

11. WELLS 20881 – 4.8 kV

Profile: 847 Customers, 38.6 Circuit Miles Indices: CAIDI = 6.99, SAIFI = 3.44

CAUSE CODE PERFORMANCE TABLE

| | | Customers Interruptions Interrupted | | | Customer Hours | | |
|------|--------------|-------------------------------------|---------|--------|----------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 11 | 73.33% | 1,028 | 35.24% | 6,170 | 30.24% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 1 | 6.67% | 853 | 29.24% | 5,417 | 26.55% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 6.67% | 851 | 29.17% | 8,524 | 41.78% |
| 10 | UNKNOWN | 2 | 13.33% | 185 | 6.34% | 291 | 1.42% |
| | Totals | 15 | 100.00% | 2,917 | 100.00% | 20,401 | 100.00% |

- There were three transmission interruptions that affected the Wells 20881 in 2016 that accounted for 88% of the total amount of customers interrupted (2,555 of 2,917) and 95% of the total customer-hours interrupted (19,387 of 20,401).
 - The first interruption occurred on May 25th when the Northville Substation locked out due to a broken insulator at pole 209 on the Northville-Wells #1, 23kV transmission line. This interruption accounted for 29% of the total amount of customers interrupted (853 of 2,917) and 27% of the total customer-hours interrupted (5,417 of 20,401).
 - The second interruption occurred on June 21st when the Northville-Mayfield #8, 69kV transmission line locked out. This was due to a broken insulator and cross arm at pole 137 and a broken insulator at pole 132 on the #8 line. This interruption accounted for 29% of the total amount of customers interrupted (851 of 2,917) and 42% of the total customer-hours interrupted (8,524 of 20,401).
 - The third interruption occurred on September 16th when the Mayfield Substation locked out due to a tree falling on the Northville-Mayfield #8, 69kV transmission line. This resulted in all substations north of the Mayfield Substation being de-energized. This interruption accounted for 29% of the total amount of customer interrupted (851 of 2,917) and 27% of the total customerhours interrupted (5,446 of 20,401).
- The twelve interruptions on the Wells 20881 attributed to the distribution system interrupting 362 customers (12%) and accounted for 1,014 customer-hours interrupted (5%) for a distribution SAIFI of 0.43 and CAIDI of 2.80.

- Trees were the largest cause of customers interrupted on the Wells 20881 in 2016, interrupting service to 1,028 customers (35%) and accounting for 6,170 customer-hours interrupted (30%).
- Equipment Failure was the second largest cause of customers interrupted on the Wells 20881 in 2016, interrupting service to 853 customers (29%) and accounting for 5,417 customer-hours interrupted (27%).
- Six of the fifteen interruptions (47%) experienced on the Wells 20881 in 2016 affected ten or fewer customers.

- Following a detailed investigation into the cause of the multiple outages on the 23kV transmission lines that feed Gilmantown, Wells & Charley Lake Substations, and a large capital improvement project was completed in October 2015 to replace 198 of the horizontal post insulators on 66 light angle structures on the Northville–Wells #1 and Wells–Gilmantown #2, 23kV transmission lines.
- An I&M foot patrol of the Northville-Mayfield #8, 69kV transmission line was completed in 2013.
- An I&M foot patrol of the Wells 20881 was completed in 2015 and all identified level 1 and 2 maintenance has been completed.
- Tree trimming was performed on the Northville-Mayfield #8, 69kV transmission line in FY2016.
- Tree trimming was performed on the Wells 20881 in FY2013.

- Complete all identified level 3 maintenance on the Wells 20881.
- Tree trimming is scheduled to be performed on the Wells 20881 in FY2019.
- A project to continue replacing all 1995 era Lapp insulators on the Northville-Wells #1 and the Wells-Gilmantown #2, 23kV transmission lines is scheduled to begin construction in 2018. These insulators have been substantially cracking in the first skirt from the steel connection, ultimately leading to its failure. Approximately 436 Lapp insulators have been identified
- The Northville-Mayfield #8, 69kV transmission line is inspected aerially once a year to look for mid-cycle danger trees.

12. BOLTON 28451 – 13.2 kV

Profile: 2,097 Customers, 58.8 Circuit Miles

Indices: CAIDI = 2.73, SAIFI = 2.20

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 11 | 37.93% | 2,160 | 46.79% | 6,883 | 54.56% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 6 | 20.69% | 63 | 1.36% | 318 | 2.52% |
| 6 | ACCIDENTS | 4 | 13.79% | 2,170 | 47.01% | 4,636 | 36.74% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 8 | 27.59% | 223 | 4.83% | 780 | 6.18% |
| | Totals | 29 | 100.00% | 4,616 | 100.00% | 12,617 | 100.00% |

- While trees were the largest cause of interruptions on the Bolton 28451 in 2016 the largest tree related interruption was the result of a tree condition on the Bolton Tap off the Warrensburg-Fort Gage #8, 34.5 kV sub-transmission line which de-energized the entire Bolton substation for three hours interrupting 1,991 customers on the Bolton 28451 (43%) and accounting for 5,973 (47%) customer-hours interrupted.
- One of the accident related interruptions on the Bolton 28451 in 2016 was the result of a squirrel on the 13.2 kV bus in the Bolton substation which caused all the 13.2 kV breakers in the Bolton substation to lock-out impacting 2,158 customers (47%) on the Bolton 28451 and accounting for 4,604 customer-hours interrupted (36%).
- The two non-distribution related interruptions on the Bolton 28451 in 2016 listed above accounted of only 7% of the interruptions the Bolton 28451 experienced in 2016 but they impacted 4,149 customers (90%) and accounted for 10,577 customer-hours interrupted (84%).
- There were 27 interruptions on the Bolton 28451 attributable to the distribution system which interrupted 467 customers (10%) and accounted for 2,040 customer-hours interrupted (16%) for a distribution SAIFI of 0.22 and CAIDI of 4.37.
- The largest interruption on the Bolton 28451 in 2016 on the distribution system in terms of customers interrupted was an interruption of unknown origin which impacted 128 customers (3%) and accounted for 269 customer—hours interrupted while the largest distribution interruption in terms of customer-hours interrupted was the result of a tree falling on Three Oaks Drive which interrupted 65 customers (1%) and accounted for 546 customer-hours of interruption (4%).
- Seventeen of the 29 interruptions (59%) experienced on the Bolton 28451 in 2016 affected ten or fewer customers.

- There is one 3-phase recloser and three single phase reclosers on the Bolton 28451. The 3-phase recloser was originally installed in 2000 but the recloser controller was replaced in 2008. Two of the single phase reclosers were installed in 2000 and the third was installed in 2011.
- Two single phase cut-out mounted reclosers were installed on the Bolton 28451 in 2015.
- The Bolton 28451 was reconfigured in late 2016 transferring the 7.25 miles of distribution and 159 customers on Stone Schoolhouse and Flat Rock Roads from the Bolton 28451 to the Birch Avenue 32252.
- A voltage study was performed on the Bolton 28451 in 2013. Voltage regulators and capacitors were added to the feeder, and the feeder was better balanced to improve the voltage performance.
- A capital project to construct a single phase feeder tie between the Bolton 28451 and Bolton 28452 by converting Potter Hill Road to 13.2 kV was completed in 2015 at a cost of \$256,244.
- A distribution automation project was placed in service in 2014 on the Fort Gage-Queensbury #2, Warrensburg-Fort Gage #8, and Warrensburg-Queensbury #9, 34.5 kV sub-transmission lines to automatically sectionalize the 34.5 kV system to isolate faults while maintaining service to as many of the substations served from this system as possible, including the Bolton substation which is served from a tap off the Warrensburg-Fort Gage #8 line.
- An Engineering Reliability Review (ERR) was performed on the Bolton 28451 in 2009 and the recommended fuse changes were completed in 2012 at a cost of approximately \$169,000.
- Tree trimming and a hazard tree review, which removed 161 danger trees was completed on the Bolton 28451 in FY13.
- An I&M foot patrol of the Bolton 28451 was completed in 2016.
- A review of the Bolton 28451 for animal guards was completed in 2011 and animal guards were installed where needed.
- An I&M foot patrol of the Fort Gage-Queensbury #2, 34.5 kV sub-transmission line was completed in 2016 and only one bad pole was identified.

- Complete all identified maintenance on the Bolton 28451.
- Tree trimming and a hazard tree review are scheduled for the Bolton 28451 in FY2018.
- A project is budgeted for FY18 to rebuild Trout Lake Road from U.S. Highway 9 to Coolidge Hill Road to 3-phase and convert to 13.2 kV which will create a 3 phase feeder tie between the Bolton 28451 and Bolton 28452 feeders and transfer approximately 16 miles of distribution and 440 customers from the Bolton 28451 feeder to the much smaller Bolton 28452.
- A project is budgeted for FY19 to construct a 13.2 kV, 3-phase feeder tie between the Bolton 28451 and the Warrensburg 32151 on Diamond Point Bakers Road which will be automated by the use of loop scheme reclosers.
- Complete the replacement of the bad pole identified during the maintenance foot patrol of the Fort Gage-Queensbury #2, 34.5 kV sub-transmission line.
- A maintenance foot patrol of the Warrensburg-Fort Gage #8, 34.5 kV sub-transmission line and the tap to the Bolton substation is scheduled for 2017.

13. POTTERSVILLE 42451 – 13.2 kV

Profile: 1,070 Customers, 44.3 Circuit Miles

Indices: CAIDI = 2.19, SAIFI = 3.59

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Custon Interruptions Interru | | | Customer Hours | |
|------|--------------|--------|------------------------------|--------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 11 | 57.89% | 1,805 | 47.05% | 5,029 | 59.88% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 5 | 26.32% | 715 | 18.64% | 1,805 | 21.49% |
| 6 | ACCIDENTS | 1 | 5.26% | 157 | 4.09% | 421 | 5.02% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 2 | 10.53% | 1,159 | 30.21% | 1,143 | 13.61% |
| | Totals | 19 | 100.00% | 3,836 | 100.00% | 8,399 | 100.00% |

- While trees were the number one cause of interruptions on the Pottersville 42451 in 2016, accounting for 11 of the 19 interruptions (58%), the largest tree-related was actually the result of a tree on the Warrensburg-Chestertown #6, 34.5 kV transmission line. This interruption impacted all 1,075 customers (28%) and accounted for 1,362 customer-hours interrupted (16%).
- There was a second interruption on the Warrensburg-Chestertown #6, 34.5 kV line in 2016 which impacted the Pottersville 42451, this one of unknown cause. This interruption impacted 1,084 customers (28%) and accounted for 874 customer-hours of interruption (10%).
- These two transmission-related interruptions combined accounted for only 11% of the interruptions on the Pottersville 42451 in 2016, but they interrupted 2,159 customers (56%) and accounted for 2,236 customer-hours of interruption (27%).
- The seventeen interruptions on the Pottersville 42451 in 2016, which were attributable to the distribution system interrupted 1,677 customers (44%) and accounted for 6,163 customer-hours interrupted (73%) for a distribution SAIFI of 1.57 and CAIDI of 3.67.
- There were three tree related interruptions on the Pottersville 42451 distribution system in 2016 which impacted 99 or more customers and accounted for over 500 customer-hours interrupted. All three were caused by trees falling in the rear lot right-of-way adjacent to East Shore Road. Combined these three events interrupted 430 customers (11%) and accounted for 2,665 customer-hours interrupted (32%).
- There were two equipment related interruptions on the Pottersville 42451 in 2016 which impacted approximately 167 customers and accounted for over 500 customer-hours interrupted. Combined these two events interrupted 699 customers (18%) and accounted for 1,731 customer-hours interrupted (21%).

- The five interruptions on the Pottersville 42451 distribution system listed above when combined with the two interruptions on the sub-transmission system accounted for only 37% of the interruptions on the Pottersville 42451 in 2016, but they interrupted 3,288 customers (86%) and accounted for 6,632 customer-hours interrupted (79%).
- Five of the 19 interruptions (26%) experienced on the Pottersville 42451 in 2016 affected eleven or fewer customers.

- There are five 3-phase reclosers on the Pottersville 42451. Two were originally installed in the mid-1990's and upgraded to loop scheme reclosers in 2010. One of the reclosers was installed in early 2011. The fourth and fifth 3-phase reclosers are both open tie reclosers discussed below.
- An Engineering Reliability Review (ERR) was performed on the Pottersville 42451 in 2009 and the recommended fuse changes were completed in 2010 at a cost of \$154,000.
- The Pottersville 42451 has a 3-phase feeder tie with the Schroon Lake 42951 which has been automated with loop scheme reclosers to automatically restore service to approximately 158 of the 1,070 customers (15%) in the event of a future interruption at or near the substation.
- A capital improvement project was completed in 2010 to rebuild and convert to 13.2 kV, a 3-phase feeder tie to the Chestertown 04252 along East Schroon River Road at a cost around \$1,335,489. Upon completion, this feeder tie was automated using loop scheme reclosers which automatically restore service to about 773 of the 1,070 customers (72%) in the event of a future interruption at or near the substation.
- Tree trimming and a hazard tree review which removed 247 danger trees was completed on the Pottersville 42451 in FY2014.
- A maintenance foot patrol was performed on the Pottersville 42451 in 2016.
- A maintenance foot patrol of the Warrensburg-Chestertown #6, 34.5 kV subtransmission line was completed in 2016.
- A maintenance foot patrol of the Chestertown-Schroon #3, 34.5 kV sub-transmission line was completed in 2015 and all level 1 and 2 maintenance has been completed.
- The Warrensburg–Chestertown #6, 34.5kV sub-transmission line was widened in 2011 at a cost of about \$850,000.
- Integrated Vegetation Management was completed on the Chestertown–Schroon #3, 34.5 kV sub-transmission line in FY14.

- Complete all identified maintenance on the Pottersville 42451.
- Tree trimming is scheduled on the Pottersville 42451 in FY2020.
- A small capital improvement project has been designed to create a single-phase feeder tie between the Pottersville 42451 and the Riparius 29395, along U.S. Highway 9. Construction will begin after all necessary easements have been obtained.
- A capital improvement project is budgeted for FY2022 to convert County Highway 15 on the east shore of Schroon Lake to 13.2 kV from County Highway 64 to Beaver Pond Road.
- Complete all identified level 3 maintenance on the Warrensburg-Chestertown #6, 34.5 kV sub-transmission line.
- Integrated Vegetation Management is scheduled on the Warrensburg–Chestertown #6, 34.5 kV sub-transmission line in FY2018.

14. WHITEHALL 18751 – 13.2 kV

Profile: 1,742 Customers, 108.3 Circuit Miles

Indices: CAIDI = 1.77, SAIFI = 3.01

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 8 | 33.33% | 803 | 15.33% | 4,183 | 45.25% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 3 | 12.50% | 10 | 0.19% | 35 | 0.38% |
| 6 | ACCIDENTS | 5 | 20.83% | 4,204 | 80.26% | 4,407 | 47.67% |
| 7 | PREARRANGED | 1 | 4.17% | 179 | 3.42% | 370 | 4.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 7 | 29.17% | 42 | 0.80% | 250 | 2.71% |
| | Totals | 24 | 100.00% | 5,238 | 100.00% | 9,245 | 100.00% |

- Trees were the largest cause of interruption on the Whitehall 18751 in 2016 accounting for eight of the 24 interruptions (33%). The largest tree related interruption occurred when a tree took down the primary at pole 48 ½ County Highway 18 causing the 3-phase line recloser on County Highway 18 to lock-out, thereby interrupting 687 customers (13%) and accounting for 2,932 customer-hours interrupted (32%).
- Three of the accident related interruptions on the Whitehall 18751 in 2016 were motor vehicle accidents which interrupted over 600 customers. Combined, these three events interrupted 4,181 customers (80%) and accounted for 4,344 customer-hours of interruption (47%).
 - The first of these interruptions was the result of a 911 call and the station breaker was operated remotely in response. The feeder was subsequently sectionalized to return service to as many customers as possible while the motor vehicle accident was cleared. This event interrupted 1,735 customers (33%) and accounted for 2,633 customer-hours interrupted (28%).
 - The second of these interruptions occurred when a Washington County dump truck pulled down pole 8-1 on County Highway 18 causing the station breaker to lock-out impacting 1,748 customers (33%) and accounting for 745 customer-hours interrupted (8%).
 - O The last of these interruptions was the result of a motor vehicle accident on County Highway 18 which broke pole 62 and caused a 3-phase line recloser to lock-out, thereby interrupting 698 customers (13%) and accounting for 966 customer-hours interrupted (10%).

- These four distribution related interruptions, when combined, accounted for only 8% of the interruptions in 2016, but together they interrupted 4,868 customers (93%) and accounted for 7,276 customer-hours of interruption (79%).
- Seventeen of the 24 interruptions on the Whitehall 18751 in 2016 (71%) affected fifteen customers or less.

- There are four 3-phase reclosers on the Whitehall 18751, all of which were installed in 2009.
- An Engineering Reliability Review (ERR) was performed on the Whitehall 18751 in 2009 and the recommended fuse changes were completed in 2010 at a cost of \$246,765.
- A capital project was completed in 2011 to convert U.S. Route 4 east of County Hwy. 21 to 3-phase, 13.2 kV, to relieve an overloaded ratio transformer.
- A capital project was completed in 2013 at a cost of \$121,301 to rebuild County Highway 10 from Stalker Road to Dodge Road and convert to 7.62 kV.
- A major capital project was completed in 2016 at a cost of \$1,477,673 to convert the 3-phase mainline within the Village of Whitehall to 13.2 kV to relieve the overloaded 1,500 kVA ratio transformer on pole 130 on Williams Street.

- An I&M foot patrol of the Whitehall 18751 is scheduled for 2017.
- Tree trimming and a hazard tree review are scheduled for the Whitehall 18751 in FY2018.
- A small capital improvement project has been designed to relocate rear lot distribution adjacent to County Highway 7 between Anna Babcock Road and Howard Barber Road to new poles set by Verizon along the road. Construction will begin after Verizon has completed their work.
- A 6,900 foot, 3-phase line extension on U.S. Highway 4 and Golf Course Road is scheduled in FY18 to serve a new 3-phase customer on Golf Course Road.

15. INDIAN LAKE 31075 – 4.8 kV

Profile: 759 Customers, 42.2 Circuit Miles Indices: CAIDI = 2.54, SAIFI = 3.09

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 18 | 90.00% | 1,962 | 83.74% | 3,193 | 53.66% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 1 | 5.00% | 379 | 16.18% | 2,754 | 46.29% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 1 | 5.00% | 2 | 0.09% | 3 | 0.05% |
| | Totals | 20 | 100.00% | 2,343 | 100.00% | 5,950 | 100.00% |

- Trees were the number one cause of interruptions on the Indian Lake 31075 in 2016. However, three of these tree related interruptions locked out the station breaker or a 3-pase line recloser combining for a total of 1,787 customers interrupted(76%) and accounting for 2,194 customer-hours of interruption (37%).
 - The first of these interruptions occurred during a winter storm when a tree fell at pole 20 County Highway 4 knocking one phase conductor onto the cross arm locking out the station breaker, thereby impacting 748 customers (32%) and accounting for 1,097 customer-hours interrupted (18%).
 - The second of these interruptions occurred during the same winter storm as the first when multiple tree conditions caused the station breaker to lock-out impacting the same 748 customers (32%), and this time accounting for 912 customer-hours interrupted (15%).
 - The last of these interruptions occurred when the recloser on pole 11 County Highway 4 was opened manually in order to remove a tree from the primary at pole 49 County Highway 4. This event interrupted 291 customers (12%) for less than 40 minutes, accounting for 184 customer-hours interrupted (3%).
- The equipment related interruption on the Indian Lake 31075 in 2016 resulted in conductors down at pole 41 on State Highway 30 locking out the line recloser on pole 26 State Highway 30 Stony Creek Road affecting 379 customers (16%) and taking over 7 hours to repair, accounting for 2,754 customer-hours of interruption (46%).
- The four major distribution interruptions listed above when combined accounted for only 20% of the interruptions experienced by the Indian Lake 31075 in 2016, but they affected 2,166 customers (92%) and accounted for 4,948 customer-hours of interruption (83%).

• Thirteen of the 20 interruptions (65%) experienced the Indian Lake 31075 in 2016 affected thirteen or fewer customers.

Actions Taken:

- There are two line reclosers on the Indian Lake 31075 which were installed in 2010.
- An Engineering Reliability Review (ERR) was performed on the Indian Lake 31075 in 2008 and the recommended fuse changes were completed in 2011 at a cost of about \$67,000.
- Tree trimming and a hazard tree review of the Indian Lake 31075 was completed in FY2014.
- An I&M foot patrol of the Indian Lake 31075 was completed in 2015 and all level 1 and 2 maintenance has been completed.
- A project was completed in 2015 to replace the Indian Lake station transformer which had been leaking.
- Three 34.5 kV line reclosers and 10 sets of fault indicators were installed on the Indian Lake-North Creek #1, 34.5 kV sub-transmission line in 2012.
- A maintenance foot patrol was performed on the Indian Lake-North Creek #1, 34 kV subtransmission line in 2013 and all identified maintenance has been completed.
- A helicopter patrol was performed on the Indian Lake-North Creek #1, 34 kV subtransmission line in 2014.

- Complete all identified level 3 maintenance on the Indian Lake 31075.
- Tree trimming and a hazard tree review are scheduled for the Indian Lake 31075 in FY2020.
- An I&M foot patrol is scheduled on the Indian Lake-North Creek #1, 34 kV subtransmission line in 2018.

16. INDIAN LAKE 31076 – 4.8 kV

Profile: 716 Customers, 36.9 Circuit Miles Indices: CAIDI = 4.63, SAIFI = 2.02

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Customers Interruptions Interrupted | | Customer Hours | | |
|------|--------------|--------|-------------------------------------|--------|----------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 19 | 67.86% | 1,084 | 75.07% | 5,489 | 82.09% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 4 | 14.29% | 33 | 2.29% | 84 | 1.25% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 3.57% | 30 | 2.08% | 55 | 0.82% |
| 10 | UNKNOWN | 4 | 14.29% | 297 | 20.57% | 1,059 | 15.84% |
| | Totals | 28 | 100.00% | 1,444 | 100.00% | 6,686 | 100.00% |

- Trees were the number one cause of interruptions on the Indian Lake 31076 in 2016. However, only three of these tree related interruptions affected more than 100 customers. When combined, these three events interrupted a total of 426 customers (30%) and accounted for 2,657 customer-hours of interruption (40%).
 - O The first of these interruptions occurred when a tree fell at pole 18 County Highway 12 blowing line fuses at pole 3, thereby impacting 104 customers (7%) and accounting for 362 customer-hours interrupted (5%).
 - O The second of these interruptions occurred when a tree fell at pole 62 Blue Mountain Lake Road blowing a fuse at pole 31, thereby impacting 158 customers (11%) and accounting for 669 customer-hours interrupted (10%).
 - O The last of these interruptions also caused the fuse on pole 31 Blue Mountain Lake Road to blow which occurred when a tree fell breaking pole 62. This event interrupted 164 customers (11%) but lasted for nearly 10 hours while the pole was being replaced, accounting for 1,626 customer-hours interrupted (24%).
- One of the four interruptions of unknown cause blew a line fuse at pole 22 State Highway 28 impacting 256 customers (18%) and accounting for 631 customer-hours of interruption (9%).
- The four major distribution interruptions listed above when combined accounted for only 14% of the interruptions experienced by the Indian Lake 31076 in 2016, but they affected 682 customers (47%) and accounted for 3,289 customer-hours of interruption (49%).
- Ten of the 28 interruptions (36%) experienced the Indian Lake 31076 in 2016 affected twelve or fewer customers.

- There are no line reclosers on the Indian Lake 31076.
- Tree trimming and a hazard tree review of the Indian Lake 31076 was completed in FY2014.
- An I&M foot patrol of the Indian Lake 31076 was completed in 2015 and all level 1 and 2 maintenance has been completed.
- A project was completed in 2015 to replace the Indian Lake station transformer.
- Three 34.5 kV line reclosers and 10 sets of fault indicators were installed on the Indian Lake-North Creek #1, 34.5 kV sub-transmission line in 2012.
- An I&M foot patrol was performed on the Indian Lake-North Creek #1, 34 kV subtransmission line in 2013 and all identified maintenance has been completed.
- A helicopter patrol was performed on the Indian Lake-North Creek #1, 34 kV subtransmission line in 2014.

- Complete all identified level 3 maintenance on the Indian Lake 31076.
- Tree trimming and a hazard tree review are scheduled for the Indian Lake 31076 in FY2020.
- Review the Indian Lake 31076 for the possible installation of line reclosers.
- A maintenance foot patrol is scheduled on the Indian Lake-North Creek #1, 34 kV subtransmission line in 2018.

17. BROOK ROAD 36955 – 13.2 kV

Profile: 3,175 Customers, 144.8 Circuit Miles

Indices: CAIDI = 2.90, SAIFI = 1.69

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 24 | 41.38% | 1,824 | 34.06% | 9,292 | 59.83% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 10 | 17.24% | 1,568 | 29.28% | 3,545 | 22.82% |
| 6 | ACCIDENTS | 14 | 24.14% | 1,861 | 34.75% | 2,449 | 15.77% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 10 | 17.24% | 102 | 1.90% | 245 | 1.58% |
| | Totals | 58 | 100.00% | 5,355 | 100.00% | 15,531 | 100.00% |

- While tree were the largest cause of interruptions on the Brook Road 36955 in 2016 accounting for 24 of the 58 interruptions, only one tree related interruption affected more than 80 customers. That event was caused by a tree taking down primary near pole 41 on Middle Grove Road which caused the 3-phase line recloser on pole 4 Middle Grove Road to lock-out, thereby interrupting 1,247 customers (23%) for over 5 hours and accounting for 6,318 customer-hours interrupted (41%).
- Only two of the 10 equipment related interruptions on the Brook Road 36955 in 2016 interrupted over 12 customers. Combined, these two events interrupted 1,546 customers (29%) and accounted for 3,459 customer-hours of interruption (22%).
 - The first of these interruptions was the result of a broken connector on State Highway 9N which brought down the primary between poles 134 and 135, thereby requiring the opening of the switch at pole 130 while repairs were made. This event interrupted 1,437 customers (27%) and accounted for 2,347 customer-hours interrupted (15%).
 - The second of these interruptions was the result of the failure of a single phase, 7.62/4.8 kV step down transformer which only impacted 109 customers (2%) but took over 10 hours to replace accounting for 1,112 customer-hours interrupted (7%).
- Accidents were the second largest cause of interruptions on the Brook Road 36955 in 2016, however, only one accident related event impacted more than 80 customers. That event was the result of a motor vehicle accident near pole 117 on State Highway 9N which locked out a 3-phase line recloser at pole 107 State Highway 9N interrupting service to 1,665 customers (31%) and accounting for 2,220 customer-hours interrupted (14%).

- The four major distribution interruptions listed above, when combined, accounted for only 7% of the interruptions experienced by the Brook Road 36955 in 2016, but they affected 4,458 customers (83%) and accounted for 11,997 customer-hours of interruption (77%).
- Forty of the 58 interruptions (69%) experienced on the Brook Road 36955 in 2016 affected twelve or fewer customers, and twenty-one of those affected only one or two customers.

- There are four 3-phase reclosers and one single-phase recloser on the Brook Road 36955. Two of the 3-phase reclosers were originally installed in 1996 and were both upgraded in 2009 while the other two 3-phase reclosers were installed in 2007. The single phase recloser was installed in 2008.
- A project was completed in 2010 to rebuild Murray Road along the road and it was converted to 7.62 kV in 2011 at a total cost of approximately \$194,000.
- A project was completed in 2011 to rebuild and convert Middle Grove Road to 13.2 kV at a cost of approximately \$328,500.
- A project to rebuild Young Road between Lake Desolation Road and Boy Haven Road along the road and convert it to 7.62 kV was completed in 2013 at a cost of approximately \$142,746.
- A project was completed in 2013 to rebuild a section of Greene Road to move it to the road at a cost of approximately \$85,858.
- A project was completed in 2015 to construct a 13.2 kV feeder tie between the Brook Road 36955 and the Corinth 28551 along State Highway 9N at a total cost of about \$1,253,676. This feeder tie was used to help reduce the length of the interruption that the Brook Road 36955 experienced during the motor vehicle accident described within the Problem Analysis.
- A project was completed in early 2016 to extend 3-phase, 13.2 kV on Wilton Road at a cost of approximately \$70,145
- An ERR was performed on the Brook Road 36955 in 2007 and the fuse additions and changes recommended therein were completed in 2008 at a cost of approximately \$300,000.
- An I&M foot patrol was performed on the Brook Road 36955 in 2012 and all maintenance has been completed.
- Tree trimming and a hazard tree review which removed 646 danger trees was completed on the Brook Road 36955 in FY2017.

- An I&M foot patrol of the Brook Road 36955 is scheduled for 2017.
- A project is scheduled for FY18 that will rebuild over 2,000 feet of rear lot distribution along Coy Road and convert it to 7.62 kV.
- A project is budgeted for FY20 to rebuild a section of Barney Road along the road and convert it to 7.62 kV.
- Install loop scheme reclosers to automate the feeder tie between the Brook Road 36955 and the Corinth 28851.
- Rebuild Lake Desolation Road from Daketown Road to Kilmer Road to 3 phase and relocate to the road where feasible.

18. RIPARIUS 29395 – 4.8 kV

Profile: 448 Customers, 26.5 Circuit Miles Indices: CAIDI = 3.73, SAIFI = 4.38

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 12 | 85.71% | 1,084 | 55.25% | 2,990 | 40.87% |
| 3 | OVERLOADS | 1 | 7.14% | 496 | 25.28% | 2,129 | 29.10% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 1 | 7.14% | 382 | 19.47% | 2,197 | 30.03% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| | Totals | 14 | 100.00% | 1,962 | 100.00% | 7,316 | 100.00% |

- While trees accounted for 12 of the 14 interruptions on the Riparius 29395 in 2016, one of those interruptions was actually the result of a tree on the Warrensburg-Chestertown #6, 34.5 kV sub-transmission line. This interruption impacted all 447 customers (23%) and accounted for 566 customer-hours interrupted (8%).
- The 13 interruptions on the Riparius 29395 in 2016 which were attributed to the distribution system interrupted 1,515 customers (77%) and accounted for 6,750 customer-hours interrupted (92%) for a distribution SAIFI of 3.38 and CAIDI of 4.46.
- There was only one tree-related interruption on the actual Riparius 29395 distribution feeder in 2016 that interrupted more than 100 customers. That event occurred when a tree took down primary on Igema Road blowing a fuse at pole 111 State Highway 8 thereby interrupting 136 customers (7%) and accounting for 303 customer-hours interrupted (4%). However, there were four tree related events on the Riparius 29395 distribution feeder in 2016 which interrupted between 91 and 95 customers. Those four events combined interrupted 370 customers (19%) and accounted for 1,517 customer-hours interrupted (21%).
- The interruption due to an overload was the largest interruption on the Riparius 29395 feeder in 2016. This event occurred on December 29th due to the large number of transient residents visiting during Christmas break, whose camps have electric heat. This event repeatedly blew the fuse at pole 130 State Highway 8 affecting 496 customers (25%) and accounting for 2,129 customer-hours interrupted (29%).
- The equipment related interruption on the Riparius 29395 in 2016 was caused by a failed insulator at pole 106 State Highway 8. This resulted in a wire laying on a cross arm which blew the fuse on pole 153 State Highway 8, thereby interrupting 382 customers (19%) and accounting for 2,197 customer-hours interrupted (30%).

- There are no line reclosers on the Riparius 29395.
- An I&M foot patrol was performed on the Riparius 29395 in 2013 and all identified maintenance has been completed.
- A fuse coordination study was performed on the Riparius 29395 in early 2017 and the recommended fuse changes and additions were forwarded to Design.
- An I&M foot patrol of the Warrensburg Chestertown #6, and Chestertown North Creek #2, 34.5 kV transmission lines was completed in 2016.
- The Warrensburg Chestertown #6, 34.5 kV transmission line was widened in 2011 at a cost of approximately \$850,000.

- An I&M foot patrol of the Riparius 29395 is scheduled for 2018.
- Tree trimming and a hazard tree review are scheduled for the Riparius 29395 in FY2018.
- Complete fuse changes and additions recommend within fusing study.
- A small capital improvement project has been designed to create a single-phase feeder tie between the Pottersville 42451 and the Riparius 29395 along U.S. Highway 9. Construction will begin after all necessary easements have been obtained.
- Complete all identified maintenance on the Warrensburg Chestertown #6, 34.5 kV and Chestertown North Creek #2, 34.5 kV transmission lines.
- Integrated Vegetation Management is scheduled on the Warrensburg Chestertown #6, 34.5 kV transmission line in FY2018.
- Integrated Vegetation Management is scheduled on the Chestertown North Creek #2, 34.5 kV transmission line in FY2018.

19. UNION STREET 37652 – 13.2 kV

Profile: 913 Customers, 73.7 Circuit Miles Indices: CAIDI = 1.82, SAIFI = 3.53

CAUSE CODE PERFORMANCE TABLE

| | | Interri | ıptions | Customers Interrupted | | Customer Hours | |
|------|--------------|---------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 9 | 50.00% | 2,082 | 64.58% | 2,503 | 42.55% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 5 | 27.78% | 1,118 | 34.68% | 3,305 | 56.19% |
| 6 | ACCIDENTS | 1 | 5.56% | 6 | 0.19% | 13 | 0.22% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 3 | 16.67% | 18 | 0.56% | 62 | 1.05% |
| | Totals | 18 | 100.00% | 3,224 | 100.00% | 5,882 | 100.00% |

- Equipment was the second largest cause of interruptions on the Union Street 37652 in 2016, accounting for five of the 18 interruptions (28%). The largest equipment related interruption on the Union Street 37652 in 2016 occurred on the Cement Mountain-Cambridge #2, 34.5 kV sub-transmission line when a conductor from the North Troy-Hoosick #5, 115 kV line fell across the sub-transmission causing the line to lock out. This event impacted 908 customers (28%) and accounted for 2,285 customer-hours interrupted (39%).
- The seventeen interruptions on the Union Street 37652 in 2016 which were attributed to the distribution system interrupted 2,316 customers (72%) and accounted for 3,597 customer-hours interrupted (61%) for a distribution SAIFI of 2.54 and CAIDI of 1.55.
- Trees were the number one cause of interruptions on the Union Street 37652 in 2016. However, only three of these tree related interruptions affected more than 54 customers. When combined, these three events interrupted a total of 1,985 customers (62%) and accounted for 2,397 customer-hours of interruption (41%).
 - O The first of these interruptions occurred when a tree fell between poles 3 and 4 on Academy Street causing the station breaker to lock-out impacting 910 customers (28%). However, power was restored to all customers in 30 minutes, thereby accounting for only 455 customer-hours interrupted (8%).
 - O The second of these interruptions also locked-out the station breaker when a tree branch fell across two phases of 3-phase mainline at pole 20 Union Street less than 2,000 feet outside the substation. This event interrupted 906 customers (28%) and accounted for 1,087 customer-hours interrupted (18%).

- The last of these interruptions was caused by a tree which took down the rear lot primary adjacent to English Road blowing a fuse on pole 50 County Highway 59, thereby interrupting 169 customers (5%) and accounting for 855 customer-hours interrupted (15%).
- One of the five equipment related interruption on the Union Street 37652 in 2016 was the result of a distribution conductor loop burning open, thereby affecting 201 customers (6%) and accounting for 975 customer-hours of interruption (17%).
- These four large distribution interruptions when combined with the interruption on the sub-transmission system, accounted for only 22% of the interruptions on the Union Street 37652 in 2016, but interrupted 3,094 customers (96%) and accounted for 5,657 customerhours of interruption (96%).
- Eleven of the 18 interruptions (61%) experienced on the Union Street 37652 in 2016 affected 10 or fewer customers.

- There are two 3-phase reclosers on the Union Street 37652 both of which were installed in 2009.
- An ERR was performed on the Union Street 37652 in 2009 and the recommended fuse changes were completed in 2011 at a cost of \$198,834.
- Tree trimming and a hazard tree review which removed 78 danger trees was completed on the Union Street 37652 in FY2017.
- A capital improvement project was completed in early 2015 at a cost of \$420,402, to rebuild and convert to approximately 1.3 miles of 3-phase 13.2 kV mainline on State Highway 372, in order to relieve an overloaded 13.2/4.8 kV step down transformer.
- A maintenance foot patrol of the Union Street 37652 was completed in 2015 and all level 1 and 2 maintenance has been completed.
- An I&M foot patrol on the Cement Mountain-Cambridge #2, 34.5 kV sub-transmission line was completed in 2014 and all level 1 and 2 maintenance has been completed.
- An I&M foot patrol on the Cambridge-Hoosick #3, 34.5 kV sub-transmission line was completed in 2016.
- Integrated Vegetation Management was completed on the Cambridge Hoosick #3, 34.5 kV transmission line in FY2015.
- Integrated Vegetation Management was completed on the Cement Mountain Cambridge #2, 34.5 kV transmission line in FY2015.

- Complete all identified level 3 maintenance on the Union Street 37652.
- A capital improvement project is scheduled for FY2020 to construct approximately 2,600 feet of new 7.62 kV single-phase distribution on Content Farm and Wallace Roads to allow the removal of approximately 2,700 feet of rear lot distribution built during rural electrification.
- A capital improvement project is scheduled for FY2021 to construct 600 feet of new single-phase distribution on Center Cambridge Road and approximately 1,000 feet on Brownell Road, to allow the removal of an estimated 2,500 feet of inaccessible, rear lot distribution along Brownell Road.
- Complete all identified level 3 maintenance on the Cement Mountain-Cambridge #2, 34.5 kV sub-transmission line.
- Complete all maintenance on the Cambridge-Hoosick #3, 34.5 kV sub-transmission line.

20. WILTON 32952 – 13.2 kV

Profile: 1,524 Customers, 67.8 Circuit Miles

Indices: CAIDI = 2.19, SAIFI = 3.33

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 5 | 35.71% | 2,077 | 40.94% | 5,560 | 50.01% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 1 | 7.14% | 9 | 0.18% | 112 | 1.00% |
| 6 | ACCIDENTS | 5 | 35.71% | 2,747 | 54.15% | 5,042 | 45.35% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 3 | 21.43% | 240 | 4.73% | 405 | 3.64% |
| | Totals | 14 | 100.00% | 5,073 | 100.00% | 11,118 | 100.00% |

- Trees were tied with accidents at five for the largest number of interruptions on the Wilton 32952 in 2016. The largest tree related interruption on the Wilton 32952 in 2016 was the result of a tree falling at pole 17 Mount McGregor Road which locked-out the station breaker, thereby impacting 1,530 customers (30%) and accounting for 4,248 customer-hours interrupted (38%).
- Two of the five accident related interruptions on the Wilton 32952 in 2016 were motor vehicle accidents which interrupted over 1,000 customers. Combined, these two events interrupted 2,524 customers (50%) and accounted for 4,575 customer-hours of interruption (41%).
 - O The first of these interruptions was the result of a motor vehicle accident on County Highway 32, which broke pole 46. The switches at pole 64 County Highway 32 were opened to make the area safe while the motor vehicle accident was cleared, thereby interrupting 1,013 customers (20%) and accounting for 1,853 customerhours interrupted (17%).
 - O The second of these interruptions occurred when a motor vehicle accident broke pole 32 on Wilton-Gansevoort Road causing the station breaker to lock-out. The feeder was subsequently sectionalized to return service to as many customers as possible while the motor vehicle accident was cleared. This accident interrupted 1,502 customers (30%) and accounted for 2,722 customer-hours interrupted (24%).
- When combined, the three large interruptions listed above accounted for only 21% of the interruptions experienced on the Wilton 32952 in 2016, but they impacted a total of 4,045 customers (80%) and accounted for 8,823 customer-hours interrupted (79%).
- Three of the 14 interruptions (21%) experienced on the Wilton 32952 in 2016 affected ten or fewer customers.

Actions Taken:

- There are two 3-phase reclosers on the Wilton 32952 both of which were installed in 2007 and both of which had setting changes in 2014 to better coordinate with the new station breakers installed at that time.
- A project was completed in 2012 at a cost of \$22,368 to address an overloaded singlephase ratio transformer on U.S. Highway 9 by installing a second single phase ratio transformer on Washburn Road and reconfiguring the feeder to split the load between the two ratio transformers.
- A capital project was completed on the Wilton 32952 in 2013 at a cost of \$917,484 to rebuild approximately 7,600 feet of U.S. Highway 9 to 3-phase, 13.2 kV and another 5,200 feet to single phase, 7.62 kV to address major voltage issues along U.S. Highway 9 as the load in that area continued to grow beyond the capabilities of the distribution system.
- The 10/12.5 MVA, 34.5/13.2 kV substation transformer in the Wilton substation failed in early 2015 and was replaced with a new 12/16/20 MVA, 34.5/13.2 kV substation transformer. In addition, a 34.5 kV line recloser was installed on the source side of the new station transformer to replace the fuses which were used to protect the old transformer. The new substation transformer and recloser were placed in service in December of 2015.
- An I&M foot patrol was completed on the Wilton 32952 in 2013 and all identified maintenance has been completed.
- Tree trimming and a hazard tree review which removed 137 danger trees was completed on the Wilton 32952 in FY2016.

Action Plan:

- An I&M foot patrol of the Wilton 32952 is scheduled for 2018.
- A capital improvement project is budgeted for FY2022 to rebuild approximately 1.7 miles of State Highway 32 to relieve a soon to be overloaded single phase ratio transformer and create a feeder tie to the Wilton 32951 at the far east end of both feeders.

| 2 | ACTION PL | ANT CITA | MADIEC |
|-----|-----------|--|-----------|
| .). | ACTIONPL | $\mathbf{A} \mathbf{N} \mathbf{S} \mathbf{U}^{\mathbf{N}}$ | VIVIAKIES |

a. SUMMARY OF ACTION PLANS FOR 2016 WORST PERFORMING CIRCUITS

| Gr. st | Б. 1 | *** | 4.0 70 | Est. Completion | Approx. | g . |
|-----------------|--------|------|--|-----------------|------------|--|
| Station | Feeder | Year | Action Plan | Date | Cost | Comments |
| Gilmantown Road | 15451 | 2016 | Replace County Hwy. 11 pole 147 recloser control. | Jul-17 | \$41.7k | WR 17187649 Awaiting scheduling |
| Gilmantown Road | 15451 | 2016 | Replace State Hwy. 8 pole 204 recloser | Jul-17 | \$44.2k | WR 20185209 Awaiting scheduling |
| Gilmantown Road | 15451 | 2016 | Replace Lapp Insulators on Northville-Wells #1 and Wells-Gilmantown #2, 23 kV sub-transmission lines. | TBD | | |
| Gilmantown Road | 15451 | 2016 | Northville-Mayfield #8 helicopter patrol. | Dec-17 | | |
| Chestertown | 04252 | 2016 | Maintenance foot patrol. | Dec-17 | | |
| Chestertown | 04252 | 2016 | Minor Storm Hardening on Palisades Road. | Apr-18 | \$555k | WR #17758670. Awaiting permits. |
| Chestertown | 04252 | 2016 | Complete Warrensburg-Chestertown #6 maintenance. | Feb-19 | | |
| Chestertown | 04252 | 2016 | Complete Chestertown-North Creek #2 maintenance. | Feb-19 | | |
| Chestertown | 04252 | 2016 | Warrensburg-Chestertown #6 IVM. | Apr-18 | | Aerial patrolled 7/22/2015. |
| Chestertown | 04252 | 2016 | Chestertown-North Creek #2 IVM. | Apr-18 | | Aerial patrolled 7/22/2015. |
| Hague Road | 41853 | 2016 | Maintenance foot patrol. | Dec-18 | | |
| Hague Road | 41853 | 2016 | Tree trimming and hazard tree review. | Apr-19 | | |
| Hague Road | 41853 | 2016 | Convert Lord Howe St. to 7.62 kV. | Apr-18 | \$31.5k | WR #17505683 |
| Hague Road | 41853 | 2016 | Replace Lake George submarine cable. | Apr-21 | \$2.6M | Project C050522. In Design. |
| Hague Road | 41853 | 2016 | Construct feeder tie to Hague Road 52. | Apr-21 | \$1.6M | Project C050717. |
| Hague Road | 41853 | 2016 | Ticonderoga-Whitehall #3 IVM. | Apr-18 | | |
| Northville | 32252 | 2016 | Complete level 2 maintenance. | Oct-17 | | |
| Northville | 32252 | 2016 | Complete level 3 maintenance. | Oct-19 | | |
| Northville | 32252 | 2016 | Tree trimming and hazard tree review. | Apr-18 | | |
| Northville | 32252 | 2016 | Replace Lapp Insulators on Northville-Wells #1 and Wells-Gilmantown #2, 23 kV sub-transmission lines. | TBD | | |
| Northville | 32252 | 2016 | Northville-Mayfield #8 helicopter patrol. | Dec-17 | | |
| Fort Gage | 31954 | 2016 | Complete level 3 maintenance. | Nov-18 | | |
| Fort Gage | 31954 | 2016 | Rebuild State Highway 9L. | Apr-19 | \$997 | Project C050680. Design complete. |
| Fort Gage | 31954 | 2016 | Complete Fort Gage-Queensbury #2 level 3 maintenance. | Mar-19 | 7771 | |
| Fort Gage | 31954 | 2016 | Warrensburg-Fort Gage #8 maintenance foot patrol. | Dec-17 | | |
| Schroon Lake | 42951 | 2016 | Complete level 3 maintenance | Sep-17 | | |
| Schroon Lake | 42951 | 2016 | Minor Storm Hardening on Hoffman Road. | Apr-18 | \$356k | Project C052252. Design complete. |
| Schroon Lake | 42951 | 2016 | Minor Storm Hardening on Blue Ridge Road. | Apr-19 | \$1.076k | Project C052248. Awaiting APA permit. |
| Schroon Lake | 42951 | 2016 | Complete Warrensburg-Chestertown #6 maintenance. | Feb-19 | ψ1,0 / OIL | 110ject coc22 tot 11 matering 1111 perimut |
| Schroon Lake | 42951 | 2016 | Warrensburg-Chestertown #6 IVM. | Apr-18 | | |
| Northville | 32251 | 2016 | Complete level 3 maintenance. | Jul-19 | | |
| Northville | 32251 | 2016 | Replace Lapp Insulators on Northville-Wells #1 and Wells-Gilmantown #2, 23 kV sub-transmission lines. | TBD | | |
| Northville | 32251 | 2016 | Northville-Mayfield #8 helicopter patrol. | Dec-17 | | |
| Union Street | 37654 | 2016 | Complete level 3 maintenance. | Jun-18 | | |
| Union Street | 37654 | 2016 | Rebuild & convert Turnpike Road to 13.2 kV. | Apr-20 | \$1.040M | Project C055735. In ROW. |
| Union Street | 37654 | 2016 | Lincoln Hill Road Rebuild Phase 1. | Apr-20 | \$120k | Project C056625. Awaiting design. |
| Union Street | 37654 | 2016 | Complete Cement MtnCambridge #2 maintenance. | Nov-17 | ψ120K | 110ject c050025. Hwaiting design. |
| Union Street | 37654 | 2016 | Complete Cambridge-Hoosick #3 maintenance. | Sep-19 | | |
| Brook Road | 36954 | 2016 | Maintenance foot patrol. | Dec-17 | | |
| | 36954 | 2016 | Tree trimming and hazard tree review. | Apr-19 | | |
| Brook Road | | | E | _ | ¢1001 | |
| Brook Road | 36954 | 2016 | Construct loop scheme with Brook Road 36958. | Apr-18 | \$100k | |

| Station | Feeder | Year | Action Plan | Est. Completion Date | Approx. Cost | Comments |
|---------------|--------|------|---|-------------------------|-----------------|---|
| Brook Road | 36954 | 2016 | Rebuild & convert State Hwy. 50 to 13.2 kV. | Apr-21 | \$844k | Project C048584. Design complete. |
| Brook Road | 36954 | 2016 | Rebuild and convert Old Ballston Ave. | Apr-21 | \$143k | Project C068126. In design. |
| Scofield Road | 45053 | 2016 | Complete level 3 maintenance. | Oct-17 | 77.00 | |
| Scofield Road | 45053 | 2016 | Tree trimming and hazard tree review. | Apr-19 | | |
| Scofield Road | 45053 | 2016 | Stony Creek/Hadley Road load balancing. | Dec-17 | \$82.4k | WR #21358925. Design complete. |
| Scofield Road | 45053 | 2016 | Minor Storm Hardening on Harrisburg Road. | Apr-20 | \$330k | Project C057289. In ROW. |
| Wells | 20881 | 2016 | Complete level 3 maintenance. | Jul-18 | ,,,,, | |
| Wells | 20881 | 2016 | Tree trimming and hazard tree review. | Apr-19 | | |
| Wells | 20881 | 2016 | Replace Lapp Insulators on Northville-Wells #1 and Wells-Gilmantown #2, 23 kV sub-transmission lines. | TBD | | |
| Wells | 20881 | 2016 | Northville-Mayfield #8 helicopter patrol. | Dec-17 | | |
| Bolton | 28451 | 2016 | Complete level 2 maintenance. | Jul-17 | | |
| Bolton | 28451 | 2016 | Complete level 3 maintenance. | Jul-19 | | |
| Bolton | 28451 | 2016 | Tree trimming and hazard tree review. | Apr-18 | | |
| Bolton | 28451 | 2016 | Rebuild Trout Lake Road to transfer load to Bolton 28452. | Apr-18 | \$574k | Project C049560. Awaiting construction. |
| Bolton | 28451 | 2016 | Construct 3Ø feeder tie to Warrensburg 32151. | Apr-19 | \$1,068 | Project CD00606. In ROW. |
| Bolton | 28451 | 2016 | Complete Fort Gage-Queensbury #2 maintenance. | Mar-19 | | J |
| Bolton | 28451 | 2016 | Warrensburg-Fort Gage #8 maintenance foot patrol. | Dec-17 | | |
| Pottersville | 42451 | 2016 | Complete level 2 maintenance. | Jul-17 | | |
| Pottersville | 42451 | 2016 | Complete level 3 maintenance. | Jul-19 | | |
| Pottersville | 42451 | 2016 | Tree trimming and hazard tree review. | Apr-20 | | |
| Pottersville | 42451 | 2016 | Build single phase feeder tie to Riparius 29395. | Apr-18 | \$93k | WR #13868440. In ROW. |
| Pottersville | 42451 | 2016 | Convert County Hwy. 15 to 13.2 kV. | Apr-20 | \$1.184M | Project C050682. Design complete. |
| Pottersville | 42451 | 2016 | Complete Warrensburg-Chestertown #6 maintenance. | Feb-19 | · | J 2 1 |
| Pottersville | 42451 | 2016 | Warrensburg-Chestertown #6 IVM. | Apr-18 | | |
| Whitehall | 18751 | 2016 | Maintenance foot patrol | Dec-17 | | |
| Whitehall | 18751 | 2016 | Tree trimming and hazard tree review. | Apr-18 | | |
| Whitehall | 18751 | 2016 | Rebuild County Hwy. 7 and convert to 7.62 kV. | Apr-18 | \$80k | WR #23117426. Design complete. |
| Whitehall | 18751 | 2016 | 3Ø line extension on U.S. Hwy. 4 and Golf Course Road. | Apr-18 | \$199k | Project C074915. Design complete. |
| Indian Lake | 31075 | 2016 | Complete level 3 maintenance. | Nov-18 | | |
| Indian Lake | 31075 | 2016 | Tree trimming and hazard tree review. | Apr-20 | | |
| Indian Lake | 31075 | 2016 | Indian Lake-North Creek #1 maintenance foot patrol. | Dec-18 | | |
| Indian Lake | 31076 | 2016 | Complete level 3 maintenance. | Nov-18 | | |
| Indian Lake | 31076 | 2016 | Tree trimming and hazard tree review. | Apr-20 | | |
| Indian Lake | 31076 | 2016 | Review Indian Lake 30176 for possible reclosers. | Jun-17 | | |
| Indian Lake | 31076 | 2016 | Indian Lake-North Creek #1 maintenance foot patrol. | Dec-18 | | |
| Brook Road | 36955 | 2016 | Maintenance foot patrol. | Dec-17 | | |
| Brook Road | 36955 | 2016 | Rebuild and convert Coy Road to 7.62 kV. | Apr-17 | \$173k | Project C064989. In ROW. |
| Brook Road | 36955 | 2016 | Rebuild and convert Barney Road to 7.62 kV. | Apr-20 | \$331k | Project C047978. In ROW. |
| Brook Road | 36955 | 2016 | Automate feeder tie with Corinth 28851 on Route 9N. | Apr-18 | \$85k | |
| Brook Road | 36955 | 2016 | Rebuild and convert Lake Desolation Road to 13.2 kV. | Apr-21 | \$311 | Project C050691. In ROW. |
| Riparius | 29395 | 2016 | Maintenance foot patrol | Dec-18 | | |
| Riparius | 29395 | 2016 | Tree trimming and hazard tree review. | Apr-18 | | |

| Station | Feeder | Year | Action Plan | Est. Completion Date | Approx. Cost | Comments |
|--------------|--------|------|---|-------------------------|-----------------|-----------------------------|
| Riparius | 29395 | 2016 | Complete fuse changes and additions. | Dec-17 | \$60k | WR #23400701. In Design. |
| Riparius | 29395 | 2016 | Build single phase feeder tie to Pottersville 42451. | Apr-18 | \$93k | WR #13868440. In ROW. |
| Riparius | 29395 | 2016 | Complete Warrensburg-Chestertown #6 maintenance. | Feb-19 | | |
| Riparius | 29395 | 2016 | Complete Chestertown-North Creek #2 maintenance. | Feb-19 | | |
| Riparius | 29395 | 2016 | Warrensburg-Chestertown #6 IVM. | Apr-18 | | |
| Riparius | 29395 | 2016 | Chestertown-North Creek #2 IVM. | Apr-18 | | |
| Union Street | 37652 | 2016 | Complete level 3 maintenance. | Mar-18 | | |
| Union Street | 37652 | 2016 | Construct distribution on Content Farm and Wallace Rds. | Apr-20 | \$125k | Project C056710. In Design. |
| Union Street | 37652 | 2016 | Rebuild Center Cambridge & Brownell Roads. | Apr-21 | \$104k | Project C056657. In ROW. |
| Union Street | 37652 | 2016 | Complete Cement MtnCambridge #2 maintenance. | Nov-17 | | |
| Union Street | 37652 | 2016 | Complete Cambridge-Hoosick #3 maintenance. | Sep-19 | | |
| Wilton | 32952 | 2016 | Maintenance foot patrol | Dec-18 | | |
| Wilton | 32952 | 2016 | Rebuild and convert State Hwy. 32 to 3Ø. | Apr-22 | \$680k | Project C019570. In Design. |

| b. | STATUS OF ACTION PLANS FOR 2015 WORST PERFORMING CIRCUITS |
|----|---|
| | |
| | |
| | |

| Station | Feeder | Year | Action Plan | Actual/Est. Completion Date | Actual/ Est. Cost | Comments |
|-----------------|--------|------|---|--------------------------------|----------------------|--|
| Gilmantown Road | 15451 | 2015 | Replace County Hwy. 11 pole 147 recloser control. | Apr-17 | \$39k | WR 17187649 Delayed to FY18. |
| Gilmantown Road | 15451 | 2015 | Replace State Hwy. 8 pole 204 recloser | Apr-17 | \$45k | WR 20185209 Delayed to FY18. |
| Gilmantown Road | 15451 | 2015 | Place the replacement 23 kV sectionalizer in service. | Mar-16 | 7.000 | Completed 3/23/2016. |
| Gilmantown Road | 15451 | 2015 | Northville-Mayfield #8 level 3 maintenance. | Jun-16 | | 10 pole replacements remaining. |
| Gilmantown Road | 15451 | 2015 | Wells-Gilmantown Road #2 level 3 maintenance. | Oct-16 | | Completed 10/14/2016. |
| Gilmantown Road | 15451 | 2015 | Complete level 3 maintenance. | Oct-16 | \$110k | Completed 10/2/2016. |
| Gilmantown Road | 15451 | 2015 | Northville-Mayfield #8 IVM. | Apr-16 | | Completed. |
| Gilmantown Road | 15451 | 2015 | Northville-Wells #1 IVM. | Apr-17 | | Completed. |
| Gilmantown Road | 15451 | 2015 | Wells-Gilmantown Road #2 IVM. | Apr-17 | | • |
| St. Johnsville | 33551 | 2015 | Relocate State Hwy. 5S pole 81 recloser. | Apr-17 | \$41k | WR 20196696 Awaiting scheduling |
| St. Johnsville | 33551 | 2015 | Complete level 3 maintenance. | Jul-16 | \$156k | Completed 7/13/2016. |
| St. Johnsville | 33551 | 2015 | Rebuild distribution along Paris Road. | Apr-19 | \$90k | Project C055323. In design. |
| St. Johnsville | 33551 | 2015 | Rebuild distribution along Sanders Road. | Apr-21 | \$304k | Project C029439. In ROW. |
| St. Johnsville | 33551 | 2015 | Rebuild 2,100 ft. of Bellinger Road. | Apr-23 | \$105k | Project C050381. |
| Port Henry | 38551 | 2015 | Review Port Henry 38551 for animal guards. | Apr-17 | | In process. |
| Port Henry | 38551 | 2015 | Maintenance foot patrol. | Dec-17 | | On target. |
| Port Henry | 38551 | 2015 | Rebuild State Hwy. 9N between poles 195 & 205. | Apr-17 | \$190k | Project CD00326. Under construction. |
| Port Henry | 38551 | 2015 | Ticonderoga-Republic #2. level 3 maintenance. | Nov-16 | | Completed 10/31/2016. |
| Port Henry | 38551 | 2015 | Ticonderoga-Whitehall #3 IVM. | Apr-18 | | |
| Schroon Lake | 42951 | 2015 | Complete level 3 maintenance | Sep-17 | \$772k | On target. |
| Schroon Lake | 42951 | 2015 | Minor Storm Hardening on Hoffman Road. | Apr-17 | \$417k | Project C052252. Delayed to FY18 due to ROW issue which is resolved. |
| Schroon Lake | 42951 | 2015 | Minor Storm Hardening on Blue Ridge Road. | Apr-21 | \$1,076k | Project C052248. Awaiting APA permit. |
| Schroon Lake | 42951 | 2015 | Warrensburg-Chestertown #6 maintenance foot patrol. | Dec-16 | | Completed 2/25/2016. |
| Schroon Lake | 42951 | 2015 | Warrensburg-Chestertown #6 IVM. | Apr-18 | | |
| Smith Bridge | 46453 | 2015 | Tree trimming and hazard tree review. | Apr-17 | | Complete. |
| Smith Bridge | 46453 | 2015 | Complete level 3 maintenance. | Feb-17 | \$91k | Completed 2/28/2017. |
| Clinton | 36653 | 2015 | Construct distribution along Cherry Valley Road. | Nov-16 | \$155k | Project C046870. Completed 11/23/2016. |
| Clinton | 36653 | 2015 | Construct distribution along Baum & Burrell Roads. | Apr-19 | \$230k | Project C050684. Securing ROW |
| Clinton | 36653 | 2015 | Build 3Ø feeder tie to Clinton 36654. | Apr-20 | \$340K | Project C053628. Awaiting scheduling |
| Clinton | 36653 | 2015 | Maintenance foot patrol. | May-16 | | Completed 5/2/2016. |
| Brook Road | 36955 | 2015 | Maintenance foot patrol. | Dec-17 | | On target. |
| Brook Road | 36955 | 2015 | Tree trimming and hazard tree review. | Apr-17 | | Complete. |
| Brook Road | 36955 | 2015 | Rebuild & convert Coy Road to 7.62 kV. | Apr-17 | \$160k | Project C064989. Delayed in ROW. |
| Brook Road | 36955 | 2015 | Rebuild & convert Barney Road to 7.62 kV. | Apr-20 | \$327k | Project C047978. In ROW. |
| Brook Road | 36955 | 2015 | Automate feeder tie with Corinth 28851 on Route 9N. | Apr-18 | \$85k | On target. |
| Brook Road | 36955 | 2015 | Rebuild and convert Lake Desolation Road to 13.2 kV. | Apr-22 | \$311 | Project C050691. In ROW. |
| Wells | 20881 | 2015 | Complete level 2 maintenance. | May-16 | \$52k | Completed 5/18/2016. |
| Wells | 20881 | 2015 | Complete level 3 maintenance. | Jul-18 | \$167k | On target. |
| Bolton | 28451 | 2015 | Maintenance foot patrol. | Jul-16 | φ10.R | Completed 7/21/2016. |
| Bolton | 28451 | 2015 | Rebuild Trout Lake Road to transfer load to Bolton 28452. | Apr-19 | \$574k | Project C049560. Moved up into FY18. |
| Bolton | 28451 | 2015 | Construct 3Ø feeder tie to Warrensburg 32151. | Apr-20 | \$1,068 | Project CD00606. In ROW. |
| Bolton | 28451 | 2015 | Fort Gage-Queensbury #2 maintenance foot patrol. | Mar-16 | Ψ1,000 | Completed 3/10/2016. |

| Station | Feeder | Year | Action Plan | Actual/Est. Completion Date | Actual/ Est. Cost | Comments |
|--------------|--------|------|---|--------------------------------|----------------------|---|
| Bolton | 28451 | 2015 | Warrensburg-Fort Gage #8 maintenance foot patrol. | Dec-17 | | On target. |
| Burgoyne | 33751 | 2015 | Maintenance foot patrol | Sep-16 | | Completed 9/19/2016. |
| Burgoyne | 33751 | 2015 | Extend 3Ø on State Highway 40. | Apr-18 | \$95k | WR# 18071911. Awaiting construction. |
| Burgoyne | 33751 | 2015 | Rebuild County Hwy. 46 & North Ridge Road. | Apr-20 | \$72k | Project CD00208. Awaiting construction. |
| Burgoyne | 33751 | 2015 | Rebuild Durkeetown Road to 3Ø. | Apr-20 | \$320k | Project CD00222. In ROW. |
| Burgoyne | 33751 | 2015 | Rebuild County Hwy. 41. | Apr-20 | \$39k | Project C049790. Awaiting construction. |
| Wilton | 32951 | 2015 | Complete level 2 maintenance. | Aug-16 | \$39k | Completed 8/11/2016. |
| Wilton | 32951 | 2015 | Complete level 3 maintenance. | Oct-18 | \$15k | On target. |
| Wilton | 32951 | 2015 | Tree trimming and hazard tree review. | Apr-17 | | Complete. |
| Pottersville | 42451 | 2015 | Maintenance foot patrol. | Jul-16 | | Completed 7/21/2016. |
| Pottersville | 42451 | 2015 | Build single phase feeder tie to Riparius 29395. | Apr-17 | \$90k | WR #13868440. Delayed to FY18 due to ROW. |
| Pottersville | 42451 | 2015 | Convert County Hwy. 15 to 13.2 kV. | Apr-24 | \$530k | Project C050682. Preliminary design complete. |
| Pottersville | 42451 | 2015 | Warrensburg-Chestertown #6 maintenance foot patrol. | Feb-16 | | Completed 2/25/2016. |
| Pottersville | 42451 | 2015 | Warrensburg-Chestertown #6 IVM. | Apr-18 | | |
| Warrensburg | 32152 | 2015 | Complete level 3 maintenance. | Mar-16 | \$110k | Completed 3/3/2016. |
| Warrensburg | 32152 | 2015 | Address overloaded ratio transformer on US Route 9. | May-16 | \$2k | WR #21215972. Completed 5/9/2016. |
| Fort Gage | 31954 | 2015 | Complete level 2 maintenance. | May-16 | \$12k | Completed 5/2/2016. |
| Fort Gage | 31954 | 2015 | Complete level 3 maintenance. | Nov-18 | | On target. |
| Fort Gage | 31954 | 2015 | Tree trimming and hazard tree review. | Apr-17 | | Complete. |
| Fort Gage | 31954 | 2015 | Rebuild State Highway 9L. | Apr-19 | \$997 | Project C050680. In ROW. |
| Fort Gage | 31954 | 2015 | Fort Gage-Queensbury #2 maintenance foot patrol. | Mar-16 | | Completed 3/10/2016. |
| Fort Gage | 31954 | 2015 | Warrensburg-Fort Gage #8 maintenance foot patrol. | Dec-17 | | On target. |
| Crown Point | 24951 | 2015 | Complete level 2 maintenance. | Mar-16 | \$172k | Completed 3/23/2016. |
| Crown Point | 24951 | 2015 | Complete level 3 maintenance. | Jul-18 | \$114k | On target. |
| Crown Point | 24951 | 2015 | Build single phase on Creek Rd. & remove cross lot. | Apr-20 | \$76k | Project C048906. In ROW. |
| Crown Point | 24951 | 2015 | Ticonderoga-Republic #2. level 3 maintenance. | Oct-16 | | Completed 10/31/2016. |
| Crown Point | 24951 | 2015 | Ticonderoga-Whitehall #3 IVM. | Apr-18 | | • |
| Hague Road | 41853 | 2015 | Complete level 3 maintenance. | Dec-16 | \$39k | Completed 12/21/2015. |
| Hague Road | 41853 | 2015 | Convert Lord Howe St. to 7.62 kV. | Apr-17 | \$20k | WR #17505683. Delayed to FY18 |
| Hague Road | 41853 | 2015 | Replace Lake George submarine cable. | Apr-21 | \$740k | Project C050522. In Design. |
| Hague Road | 41853 | 2015 | Construct feeder tie to Hague Road 52. | Apr-23 | \$900k | Project C050717. Preliminary design complete. |
| Hague Road | 41853 | 2015 | Ticonderoga-Republic #2 level 3 maintenance. | Oct-16 | | Completed 10/31/2016. |
| Hague Road | 41853 | 2015 | Ticonderoga-Whitehall #3 IVM. | Apr-18 | | * |
| Schoharie | 23452 | 2015 | Complete level 3 maintenance. | Aug-16 | \$151k | Completed 7/9/2016. |
| Schoharie | 23452 | 2015 | Tree trimming and hazard tree review. | Apr-17 | | Complete. |
| Wilton | 32952 | 2015 | Complete level 3 maintenance. | Apr-16 | \$37k | Completed 4/1/2016. |
| Wilton | 32952 | 2015 | Rebuild and convert State Hwy. 32 to 13.2 kV. | Apr-22 | \$680k | Project C019570. In design. |
| Vail Mills | 39252 | 2015 | Replace State Hwy. 29 recloser control at Honeywell Rd. | Apr-17 | \$15k | WR 16818711 Delayed to FY18. |
| Vail Mills | 39252 | 2015 | Convert Honeywell Corners Road to 13.2 kV. | Apr-20 | \$300k | WR 17276177 Awaiting scheduling |
| Vail Mills | 39252 | 2015 | Convert County Hwy. 16 to 13.2 kV to Shaw Corners. | Apr-20 | \$235k | WR 17223613 Awaiting scheduling |

| Station | Feeder | Year | Action Plan | Actual/Est. Completion Date | Actual/ Est. Cost | Comments |
|------------|--------|------|---|--------------------------------|----------------------|-----------------------------------|
| Vail Mills | 39252 | 2015 | Maintenance foot patrol. | Dec-17 | | On target. |
| Vail Mills | 39252 | 2015 | Tree trimming and hazard tree review. | Apr-17 | | Complete. |
| Port Henry | 38552 | 2015 | Maintenance foot patrol. | Nov-16 | | Completed 11/9/2016. |
| Port Henry | 38552 | 2015 | Rebuild Moriah & Edgemont Roads & convert to 7.62 kV. | Apr-20 | \$462k | Project C019070. Moved into FY18. |
| Port Henry | 38552 | 2015 | Convert Dalton Hill Rd. to 7.62 kV. | Apr-20 | \$160k | Project C054284. In ROW. |
| Port Henry | 38552 | 2015 | Ticonderoga-Republic #2. leve1 3 maintenance. | Oct-16 | | Completed 10/31/2016. |
| Port Henry | 38552 | 2015 | Ticonderoga-Whitehall #3 IVM. | Apr-18 | | |

4. OPERATING REGION PERFORMANCE BELOW MINIMUM

a. MAINTENANCE HISTORY AND ANALYSIS OF FACTORS THAT CAUSED THE BELOW MINIMUM PERFORMANCE.

For the fifth consecutive year, the Northeast Region failed to meet at least one of the PSC minimum requirements. While SAIFI in the Northeast Region got decreased again in 2016 reaching its lowest level since 2011, it still failed to meet the minimum goal of 1.20 for the fifth consecutive year with a SAIFI of 1.21. Meanwhile, the Northeast Region failed the CAIDI goal for just the second time since 2010 but was lower than 2015 with a CADI of 2.83.

In 2016, the Northeast Region experienced 2,414 interruptions. The vast majority of these interruptions (99%) occurred on the distribution system. However, 17 of these interruptions (0.7%) occurred on the transmission or sub-transmission systems interrupting 45,485 customers (17%) and accounting for 178,034 customer-hours interrupted (24%). The SAIFI and CAIDI of the transmission and sub-transmission systems in 2016 were 0.21 interruptions and 3.91 hours respectively. The impact of these 17 interruptions on SAIFI, having a SAIFI of 0.21 interruptions for just 17 interruptions or a SAIFI of 0.01 per interruption, versus a distribution SAIFI of 0.94 interruptions per year or 0.0004 per interruption was the reason the Northeast Region did not meet the SAIFI goal of 1.20 interruptions. In addition, the CAIDI of these 17 transmission-related interruptions was 3.91 hours compared to a distribution CAIDI of 2.69 hours which while still above the goal of 2.50 hours was driven even higher by the transmission interruptions.

There were also three substation-related interruptions in the Northeast Region in 2016 interrupting 12,460 customers (5%) and accounting for 13,798 customer-hours interrupted (2%). The SAIFI and CAIDI of substation-related interruptions in 2016 was 0.06 interruptions and 1.11 hours.

The distribution system accounted for 99% of the interruptions in the Northeast Region in 2016 interrupting 205,812 customers (78%) and accounting for 553,485 customer-hours interrupted (74%). The SAIFI of the distribution system in 2016 met the SAIFI goal for the Northeast Region with a distribution SAIFI of 0.94 interruptions but did not meet the CAIDI goal with a distribution CAIDI of 2.69 hours. This represents an increase in distribution SAIFI from 2015 when it was 0.87 interruptions and an decrease in distribution CAIDI which was 2.82 hours in 2015.

b. PLANNED PROGRAMS OR PLANNED CORRECTIVE ACTIONS AND PROPOSED IMPROVEMENTS TO THE PERFORMANCE INDICES.

Interruptions on the transmission and sub-transmission systems have a very significant impact on reliability in the Northeast Region. This is due to the fact that many of these lines are radial through heavily forested, environmentally sensitive, inaccessible areas. Many projects have been completed and more are planned to improve the performance of the transmission system. The Inspection & Maintenance program itself is also continually improving the sub-transmission and transmission systems by identifying equipment in need of replacement before it fails. In addition, the Forestry Department is widening the right-of-ways of many of the transmission and sub-transmission lines as much as easements and adjacent property owners will allow in an attempt to reduce the impact of trees in what is a very heavily forested area. It is expected that the combination of these efforts will make an improvement to the performance of the transmission and sub-transmission systems, however, no manner of improvements will eliminate all of these interruptions.

The contribution of substation outages is significant to the regional performance indices, as can be seen in the data provided in the previous section. It is very difficult to predict substation equipment failures in advance, and in a continued attempt to minimize these interruptions the Northeast Region, Power Delivery Group will continue to perform maintenance on circuit breakers, transformers, protection relay system equipment, and communication packages. In addition, functional testing on feeder and line positions will be continued in addition to the replacement of older equipment as scheduled and the evaluation of substations for animal protection if needed.

A Storm Hardening Program was created in 2013 in order to identify areas struck by a large number of non-reportable storms. The program will try to improve the infrastructure in these areas to better withstand these storms, without impacting our customers. This program will include the replacement of bare conductors with tree wire, the replacement of existing poles with larger diameter poles, the reduction of the distance between poles, and the moving of some rear lot facilities to the road.

The construction and automation of feeder ties will continue in the Northeast Region. Since 2010, 12 loop schemes or load transfer schemes have been placed in service in the Northeast Region to automate feeder ties, primarily to back-up radial sub-transmission. More feeder ties will be reviewed for possible automation in 2017.

Tree trimming around the distribution will remain a priority in 2017 in order to address what is typically the single largest contributor to customer interruptions within the Northeast Region. In addition, there is a list of distribution improvement capital projects to be designed and/or constructed in FY2017, which can be viewed in the 1.f section of this report.

Additional efforts to improve restoration times are listed below:

- The Divisional Reliability Team will continue to investigate and analyze outages impacting greater than 2,500 customers or more than 50,000 customer-minutes-interrupted (CMI). This effort will look at the interruptions impacting the greatest number of customers to see what could have been done better to reduce the length of the interruption or to have eliminated it altogether.
- A continued emphasis is being placed on switching priorities with all crews and supervisors. This effort is meant to develop in all personnel involved in outage restoration an ingrained approach to reduce restoration times by switching before fixing whenever possible.
- An ongoing emphasis to increase teamwork between dispatch groups and field crews should help to improve callout times.
- A continued focus on installing fault circuit indicators will be pursued in FY18 in an effort to help the Eastern Regional Control Center (ERCC) and Field Operations in order to reduce restoration times.

I. NORTHERN REGION

1. OPERATING REGIONAL PERFORMANCE

a. HISTORIC CAIDI AND SAIFI INDICES

IDS Info:

| | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|------------------------------|---------|---------|---------|---------|---------|---------|
| CAIDI (Target 2.25) | 1.87 | 1.51 | 2.13 | 1.78 | 2.08 | 2.50 |
| SAIFI (Target 1.00) | 1.35 | 1.50 | 1.06 | 1.47 | 1.13 | 1.05 |
| SAIDI | 2.52 | 2.27 | 2.25 | 2.61 | 2.35 | 2.61 |
| Interruptions | 1,654 | 1,507 | 1,590 | 1,753 | 1,620 | 1,481 |
| Customers Interrupted | 182,146 | 201,982 | 141,476 | 197,152 | 150,786 | 139,291 |
| Customers Hours Interrupted | 340,842 | 305,632 | 301,519 | 350,148 | 313,515 | 348,001 |
| Customers Served | 135,005 | 134,501 | 134,091 | 133,987 | 133,357 | 133,141 |
| Customers Per Interruption | 110.12 | 134.03 | 88.98 | 112.47 | 93.08 | 94.05 |
| Availability Index | 99.9713 | 99.9741 | 99.9743 | 99.9702 | 99.9732 | 99.97 |
| Interruptions/1000 Customers | 12.25 | 11.20 | 11.86 | 13.08 | 12.15 | 11.12 |

b. DISCUSSION OF REGIONAL PERFORMANCE

In 2016, the Northern Region met its CAIDI reliability target and did not meet its SAIFI reliability target as set forth by the New York Public Service Commission (PSC). The final System Average Interruption Frequency Index (SAIFI) result was 1.35 interruptions, 35% above the PSC goal of 1.00 interruptions. As shown in the table above, the Customer Average Interruption Duration index (CAIDI) was 1.87 in 2016, 17% below the PSC's regional target of 2.25 hours.

The 2016 CAIDI result was 24% above the 2015 result of 1.51 minutes, and 4% below the previous 5-year average of 1.95 hours. The 2016 SAIFI was 10% below the 2015 result of 1.5 interruptions, and 9% above the previous 5-year average of 1.24 interruptions.

In 2016, excluding major storms, the Northern Region experienced 19 transmission interruptions. These interruptions accounted for 1% of the region's total interruptions (19 of 1,654), 20% of the region's total customers interrupted (CI), (36,273 of 182,146), and 14% (47,102 of 340,841) of the region's total customer-hours interrupted (CHI). Overall, transmission interruptions had a CAIDI of 1.3 hours, and a SAIFI of 0.27 interruptions.

The number of transmission-related interruptions decreased from 24 in 2015 to 19 in 2016 (a decrease of 21%). The number of customers interrupted decreased from 42,846 in 2015, to 36,273 in 2016 (a decrease of 15%), while the customerhours interrupted increased from 39,149 in 2015, to 47,102 in 2016 (an increase of 20%).

In 2016, excluding major storms, the Northern Region experienced 10 substation interruptions. These interruptions accounted for 1% of the region's total interruptions (10 of 1,654), 12% of the region's total customers interrupted, (22,371 of 182,146), and 8% (28,470 of 340,841) of the region's total customerhours interrupted. Overall, substation interruptions had a CAIDI of 1.27 hours, and a SAIFI of 0.17 interruptions.

The number of substation-related interruptions increased from 7 to 10 from 2015 to 2016 (an increase of 43%). The number of customers interrupted increased from 21,958 in 2015, to 22,371 in 2016 (an increase of 2%), while the customerhours interrupted decreased from 29,589 in 2015, to 28,470 in 2016 (a decrease of 4%).

In 2016, excluding major storms, the Northern Region experienced 1,625 distribution interruptions. These interruptions accounted for 98% of the region's total interruptions (1,625 of 1,654), 68% of the region's total customers interrupted, (123,502 of 182,146), and 78% (265,269 of 340,841) of the region's total customer-hours interrupted. Overall, distribution interruptions had a CAIDI of 2.15 hours, and a SAIFI of 0.91 interruptions.

The number of distribution-related interruptions increased from 1,476 to 1,625 from 2015 to 2016 (an increase of 10%). The number of customers interrupted decreased from 137,178 in 2015, to 123,502 in 2016 (a decrease of 10%), while the customer-hours interrupted increased from 236,893 in 2015, to 265,269 in 2016 (an increase of 12%).

c. MONTHLY CAIDI AND SAIFI GRAPHS

The graphs on the following page show the monthly CAIDI and Year-to-Date SAIFI for the Northern Region for 2016.

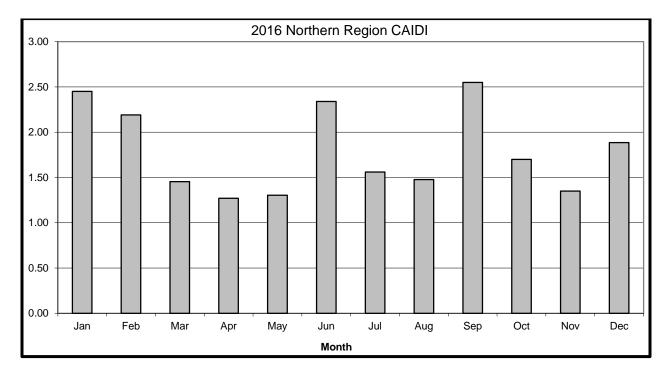
The CAIDI graph shows the individual CAIDI by month. The Northern Region was below the PSC minimum CAIDI of 2.25 hours for nine of the 12 months in 2016, with January, June, and September being the three months above target.

- Excluding Major Storms there were 2.45 hours of CAIDI for January which was mainly due to equipment failures and tree related outages. There were 74 interruptions due to trees during January. Trees accounted for 3% (5,942 of 182,146) customers interrupted and 6% (22,107 of 340,842) customer-hours interrupted. In total there were 9% (15,886 of 182,146) customers interrupted and 11% (38,913 of 340,842) customer-hours interrupted during January.
- Excluding Major Storms there were 2.34 hours of CAIDI for June which was mainly due to tree related outages. There were 98 interruptions due to trees during June. Tree related interruptions accounted for 9% (15,948 of 182,146) of the customers interrupted and 14% (46,564 of 340,842) customer-hours interrupted. In total there were 21% (38,917 of 182,146) customers interrupted and 27% (91,012 of 340,842) customer-hours interrupted during January.
- Excluding Major Storms there were 2.55 hours of CAIDI for September mainly due to equipment failures and tree related outages. There were 39 interruptions due to trees during September. Trees accounted for 1% (2,010 of 182,146) customers interrupted and 2% (5,420 of 340,842) customer-hours interrupted. In total there were 3% (6,289 of 182,146) customers interrupted and 5% (16,629 of 340,842) customer-hours interrupted during September.

The SAIFI graph shows the cumulative SAIFI by month. The Northern Region ended the year at 1.35 interruptions, above the minimum SAIFI target of 1.00 interruptions.

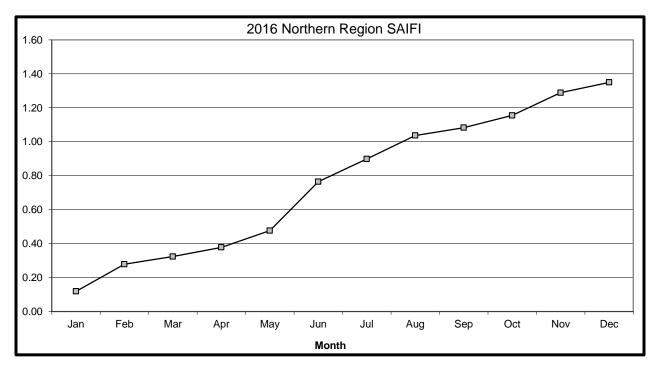
• Excluding Major Storms there were 88,452 customers interrupted from May to August. Between May through August SAIFI increased by 0.66. This is mainly due to the 23,255 customer interruptions caused by trees and the 19,417 customer interruptions caused by equipment failures. Equipment failures and tree interruptions from May through August where mostly due to Distribution outages and accounted for 13% (24,284 of 189,416) customers interrupted. Unknown causes during June, July, and August where mostly due to Substation and Transmission outages and accounted for 6% (17,723 of 305,632) customers interrupted.

GRAPH OF MONTHLY CAIDI AND SAIFI FOR THE NORTHERN REGION



| PSC CAIDI Goal: | | |
|-----------------|------|--|
| Minimum | 2.25 | |
| 2016 Actual | 1.87 | |

| PSC SAIFI Goal: | | | | |
|-----------------|------|--|--|--|
| Minimum | 1.00 | | | |
| 2016 Actual | 1.35 | | | |



d. PSC CAUSE CODES

1) Number of Events by Cause – Historical

IDS Info:

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|-------------------------|-------|-------|-------|-------|-------|-------|
| 01 Major Storms | 109 | 0 | 271 | 1,680 | 621 | 544 |
| 02 Tree Contacts | 550 | 535 | 423 | 648 | 523 | 441 |
| 03 Overloads | 8 | 4 | 5 | 4 | 12 | 6 |
| 04 Oper. Error | 4 | 6 | 5 | 7 | 4 | 5 |
| 05 Equipment | 385 | 363 | 437 | 440 | 388 | 390 |
| 06 Accidents | 245 | 221 | 223 | 203 | 225 | 208 |
| 07 Prearranged | 36 | 24 | 27 | 44 | 32 | 41 |
| 08 Cust. Equip. | 0 | 1 | 0 | 0 | 0 | 1 |
| 09 Lightning | 61 | 62 | 104 | 113 | 92 | 173 |
| 10 Unknown | 365 | 291 | 366 | 294 | 344 | 216 |
| Total | 1,763 | 1,507 | 1,861 | 3,433 | 2,241 | 2,025 |

2) Customers Interrupted by Cause – Historical

IDS Info:

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|-------------------------|---------|---------|---------|---------|---------|---------|
| 01 Major Storms | 7,270 | 0 | 25,497 | 179,934 | 87,242 | 58,492 |
| 02 Tree Contacts | 44,582 | 42,152 | 25,046 | 50,843 | 43,582 | 35,555 |
| 03 Overloads | 49 | 22 | 23 | 11 | 51 | 10 |
| 04 Oper. Error | 3,063 | 6,958 | 1,363 | 23,751 | 264 | 4,599 |
| 05 Equipment | 65,689 | 61,693 | 58,753 | 54,385 | 47,888 | 45,612 |
| 06 Accidents | 29,019 | 30,478 | 18,953 | 36,868 | 28,403 | 29,844 |
| 07 Prearranged | 5,229 | 21,675 | 4,413 | 10,398 | 2,410 | 6,397 |
| 08 Cust. Equip. | 0 | 158 | 0 | 0 | 0 | 10 |
| 09 Lightning | 4,255 | 6,491 | 6,159 | 3,933 | 8,522 | 7,450 |
| 10 Unknown | 30,260 | 32,355 | 26,766 | 16,963 | 19,666 | 9,814 |
| Total | 189,416 | 201,982 | 166,973 | 377,086 | 238,028 | 197,783 |

3) Customer-Hours Interrupted by Cause – Historical

IDS Info:

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|-------------------------|---------|---------|---------|-----------|---------|---------|
| 01 Major Storms | 51,793 | 0 | 191,989 | 1,869,757 | 437,346 | 243,363 |
| 02 Tree Contacts | 126,982 | 86,194 | 58,157 | 116,268 | 131,574 | 84,829 |
| 03 Overloads | 86 | 45 | 63 | 33 | 114 | 64 |
| 04 Oper. Error | 1,719 | 6,249 | 6,396 | 23,989 | 235 | 2,458 |
| 05 Equipment | 115,525 | 99,439 | 143,469 | 101,453 | 85,899 | 167,243 |
| 06 Accidents | 38,178 | 39,607 | 30,680 | 49,951 | 37,665 | 51,590 |
| 07 Prearranged | 4,545 | 12,702 | 6,222 | 16,334 | 4,365 | 5,988 |
| 08 Cust. Equip. | 0 | 137 | 0 | 0 | 0 | 2 |
| 09 Lightning | 7,665 | 11,100 | 18,996 | 10,494 | 16,995 | 16,807 |
| 10 Unknown | 46,143 | 50,157 | 37,535 | 31,625 | 36,667 | 19,020 |
| Total | 392,635 | 305,361 | 493,506 | 2,219,905 | 750,860 | 591,364 |

4) Interruptions, Customers Interrupted and Customer-Hours Interrupted -2016

| Cause Code Interruptions | | Customers Interrupted | | Customer-hours Interrupted | | | |
|--------------------------|----------|--------------------------|---------|-------------------------------|---------|---------|---------|
| | | Number | % Total | Number | % Total | Number | % Total |
| 01 Major | Storms | 109 | 6.2% | 7,270 | 3.8% | 51,793 | 13.2% |
| 02 Tree 0 | Contacts | 550 | 31.2% | 44,582 | 23.5% | 126,982 | 32.3% |
| 03 Overl | oads | 8 | 0.5% | 49 | 0.0% | 86 | 0.0% |
| 04 Oper. | Error | 4 | 0.2% | 3,063 | 1.6% | 1,719 | 0.4% |
| 05 Equip | ment | 385 | 21.8% | 65,689 | 34.7% | 115,525 | 29.4% |
| 06 Accid | ents | 245 | 13.9% | 29,019 | 15.3% | 38,178 | 9.7% |
| 07 Prearr | anged | 36 | 2.0% | 5,229 | 2.8% | 4,545 | 1.2% |
| 08 Cust. | Equip. | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| 09 Lightr | ning | 61 | 3.5% | 4,255 | 2.2% | 7,665 | 2.0% |
| 10 Unkno | own | 365 | 20.7% | 30,260 | 16.0% | 46,143 | 11.8% |
| r | Γotal | 1,763 | 100.0% | 189,416 | 100.0% | 392,635 | 100.0% |

e. INTERRUPTION REVIEW BY PSC CAUSE CODES

Cause Code 01 - Major Storms

In 2016, Major Storms accounted for 6% of interruptions, 4% of customers interrupted, and 13% of Customer-Hours Interrupted.

Interruptions due to Major Storm were up from 2015, and down 83% over the 5 year average. Customers interrupted due to Major Storms were down from 2015, and down 90% over the 5 year average. Customer-Hours interrupted were down 27% from 2015 and down 91% over the 5 year average.

The remaining PSC code descriptions do not include Major Storms in the percentages.

Cause Code 02 - Tree Contacts

In 2016, Tree Contacts accounted for 33% of interruptions, 24% of customers interrupted, and 37% of Customer-Hours Interrupted.

Interruptions due to Tree Contacts were up 3% from 2015, and up 7% over the 5 year average. Customers interrupted due to Tree Contacts were up 6% from 2015, and up 13% over the 5 year average. Customer-Hours interrupted were up 47% from 2015 and up 33% over the 5 year average.

Tree Contacts were the largest cause of interruptions in 2016.

Cause Code 03 - Overloads

In 2016, Overloads accounted for 0% of interruptions, 0% of customers interrupted, and 0% of Customer-Hours Interrupted.

Interruptions due to Overloads were up 100% from 2015, and up 29% over the 5 year average. Customers interrupted due to Overloads were up 123% from 2015, and up 109% over the 5 year average. Customer-Hours interrupted were up 91% from 2015 and up 35% over the 5 year average.

Overloads were the 7th largest cause of interruptions in 2016.

Cause Code 04 - Operator Error

In 2016, Operator Errors accounted for 0% of interruptions, 2% of customers interrupted, and 1% of Customer-Hours Interrupted.

Interruptions due to Operator Error were down 33% from 2015, and down 25% over the 5 year average. Customers interrupted due to Operator Error were down 56% from 2015, and down 59% over the 5 year average. Customer-Hours interrupted were down 72% from 2015 and down 78% over the 5 year average.

Operator Error was the 8th largest cause of interruptions in 2016.

Cause Code 05 - Equipment Failure

In 2016, Equipment Failure accounted for 23% of interruptions, 36% of customers interrupted, and 34% of Customer-Hours Interrupted.

Interruptions due to Equipment Failure were up 6% from 2015, and down 5% over the 5 year average. Customers interrupted due to Equipment Failure were up 6% from 2015, and up 22% over the 5 year average. Customer-Hours interrupted were up 16% from 2015 and down 3% over the 5 year average.

Equipment Failures were the 2nd largest cause of interruptions in 2016.

Cause Code 06 - Accidents

In 2016, Accidents accounted for 15% of interruptions, 16% of customers interrupted, and 11% of Customer-Hours Interrupted.

Interruptions due to Accidents were up 11% from 2015, and up 13% over the 5 year average. Customers interrupted due to Accidents were down 5% from 2015, and up 0% over the 5 year average. Customer-Hours interrupted were down 4% from 2015 and down 9% over the 5 year average.

Accidents were the 4th largest cause of interruptions in 2016.

Cause Code 07 - Prearranged

In 2016, Prearranged accounted for 2% of interruptions, 3% of customers interrupted, and 1% of Customer-Hours Interrupted.

Interruptions due to Prearranged were up 50% from 2015, and up 7% over the 5 year average. Customers interrupted due to Prearranged were down 76% from 2015, and down 42% over the 5 year average. Customer-Hours interrupted were down 64% from 2015 and down 50% over the 5 year average.

Prearranged was the 6th largest cause of interruptions in 2016.

Cause Code 08 - Customer Equipment

There were no Customer Equipment interruptions in 2016.

Cause Code 09 – Lightning

In 2016, Lightning accounted for 4% of interruptions, 2% of customers interrupted, and 2% of Customer-Hours Interrupted.

Interruptions due to Lightning were down 2% from 2015, and down 44% over the 5 year average. Customers interrupted due to Lightning were down 34% from 2015, and down 35% over the 5 year average. Customer-Hours interrupted were down 31% from 2015 and down 48% over the 5 year average.

Lightning was the 5th largest cause of interruptions in 2016.

Cause Code 10 – Unknown

In 2016, Unknown causes accounted for 22% of interruptions, 17% of customers interrupted, and 14% of Customer-Hours Interrupted.

Interruptions due to Unknown causes were up 25% from 2015, and up 21% over the 5 year average. Customers interrupted due to Unknown causes were down 6% from 2015, and up 43% over the 5 year average. Customer-Hours interrupted were down 8% from 2015 and up 32% over the 5 year average.

Unknown causes were the 3rd largest cause of interruptions in 2016.

f. DISCUSSION OF REGIONAL CAPEX PROJECTS WITH 2015/2016 SPENDS:

The Northern Region continues to work on capital projects in order to maintain customer satisfaction and future reliability. Some specific projects that were constructed in either CY16 or will be constructed in CY17 are listed below, in addition to a description of a major infrastructure project.

There are load relief projects scheduled to be completed throughout the Northern Region. Most of these load relief projects are ratio transformer replacements or voltage conversions. Line reconductoring is also included in the voltage conversions where appropriate.

There are projects where lines are being rebuilt or reconductored. These projects are either the result of the company's Storm Hardening program, engineering reliability reviews (ERRs) conducted on the Worst Performing Circuits, or are the responses to customer inquiries via the Quick Resolution System (QRS).

Major Capital Projects for Northern Region:

| Region | Project Name | Project Type | Fin Sys Proj. No. | Finish | Total Spend |
|----------|--|-----------------|----------------------|---------|----------------|
| Northern | Union-Franklin 24-46kV refurb. | Specific | C052510 | 06/2016 | \$1.973M |
| Northern | 06338 NR-Mill St-Failed Ductline | Specific | C032650 | 10/2016 | \$1.499M |
| Northern | COFFEEN ST - TB4 D/F - C071047 | Specific | C071047 | 06/2016 | \$1.201M |
| Northern | SEWALL'S ISLAND #2 TRF REPLACEMENT - C058406 | Specific | C058406 | 07/2016 | \$1.144M |

g. DISCUSSION OF REGIONAL PERFORMANCE OF LVAC NETWORK DISTRIBUTION SYSTEM(S):

City of Watertown – Mill Street LVAC Network

The Watertown LVAC Network serves the Public Square area of the City of Watertown as well as one or two blocks of the following streets: Court Street, Arsenal Street, Stone Street, Washington Street, Clinton Street, Franklin Street, and State Street. This network is supplied by 5-4.8kV feeders, all from the Mill Street Substation. This system serves approximately 440 customer accounts and experienced a peak load of approximately 4.26MVA in 2016.

The table below lists the breaker operations in 2016 that were a result of a fault and/or failure.

| Substation | Feeder Number | Breaker Number | # Breaker Operations from Failures |
|-------------|------------------|-------------------|---------------------------------------|
| Mill Street | 74860 | R600 | 0 |
| Mill Street | 74871 | R710 | 0 |
| Mill Street | 74872 | R720 | 0 |
| Mill Street | 74873 | R730 | 0 |
| Mill Street | 74874 | R740 | 0 |

As shown above, the Watertown LVAC Network experienced zero feeder outages in 2016. There were no customer interruptions, and at no time was the network operated beyond its single contingency (N-1) design criteria.

No major events associated with the network occurred in 2016.

Annual maintenance consisted of manhole and vault inspections, network protector and transformer inspections, and network protector operation checks. Equipment maintenance in 2016 consisted of manhole and vault inspections, network protector and transformer inspections, and network protector operation checks.

There are three major projects:

1. Mill Street Replace Ductline Project

During the field investigation to complete the design for the replacement of the remaining lead-covered 5kV cable that supplies the network, it was discovered that approximately 375 feet of ductline containing all five network feeders had swelled around the cables, preventing the removal of the old lead cable. Furthermore, there are no spare conduits within which to install new cables. The ductline was replaced in 2015. The final portions of lead-covered primary cable were removed and new non-lead covered primary cable was installed in the new ductline in 2016. Also, new secondary cable was installed in the new ductline,

and the existing secondary cable was removed.

2. Mill Street - 2014 Upgrades - N-1 Project

Based upon the 04/2014 Network Study, 4.8kV Feeders 74872 and 74875 are to be reconnected onto Bus "E" to eliminate the loss of 3 network feeders for a 4.8kV station Bus "D" failure. In addition, N7322, N7403, & Vault 104 (Feeder 74860 source) will be transferred onto 74875 so that the feeder relay settings can be changed for Arc Flash Mitigation at the station. The project is scheduled to start in 2018.

3. Mill Street - 2014 Upgrades - N-2 Project

Based upon the 04/2014 Network Study, two 500kVA network transformers will be installed to support the general network during a double contingency condition, as follows: (1) install N6005 near the corner of Mill Street & Factory Avenue; (2) install N7405 near the corner of Franklin Street & Public Square. The project is scheduled to start in 2019.

2. OPERATING CIRCUIT LISTS

This section includes the following three tables and Worst Performing Circuit analysis for the Northern Region.

- a. Worst Performing Circuit List
- b. Worst Performing Circuits with 3 Year History for CAIDI and SAIFI Indices
- c. Worst Performing Circuits by number of Momentary Interruptions

a. NATIONAL GRID WORST PERFORMING CIRCUIT LIST

NORTHERN REGION

| | | | | D | | | | |
|----------------------|--------|--------|---------|--------|-------|-------|-------|--------------------|
| | A | В | С | CUST. | | | | |
| | CUST. | TOTAL | # CUST. | HRS. | C/A | D/A | D/C | NUMBER OF |
| FEEDER # | SERVED | INTER. | INTER. | INTER. | SAIFI | SAIDI | CAIDI | MOMENTARIES |
| NORTH CARTHAGE 81652 | 2,221 | 39 | 7,810 | 15,459 | 3.52 | 6.96 | 1.98 | 2 |
| HIGLEY 92451 | 1,060 | 30 | 3,403 | 8,874 | 3.21 | 8.37 | 2.61 | 1 |
| CHASM FALLS 85251 | 1,065 | 41 | 3,816 | 6,883 | 3.58 | 6.46 | 1.80 | 1 |
| INDIAN RIVER 32358 | 1,749 | 29 | 4,868 | 8,468 | 2.78 | 4.84 | 1.74 | 5 |
| W ADAMS 87554 | 2,445 | 52 | 6,739 | 9,387 | 2.76 | 3.84 | 1.39 | 1 |
| BREMEN 81556 | 1,659 | 59 | 3,089 | 9,212 | 1.86 | 5.55 | 2.98 | 4 |
| LOWVILLE 77354 | 2,621 | 56 | 5,553 | 10,522 | 2.12 | 4.01 | 1.89 | 1 |
| FRANKLIN 84361 | 161 | 20 | 1,515 | 2,968 | 9.41 | 18.44 | 1.96 | 2 |
| GILPIN BAY 95661 | 851 | 30 | 2,046 | 4,632 | 2.40 | 5.44 | 2.26 | 1 |
| BLOOMINGDALE 84162 | 820 | 14 | 5,083 | 6,653 | 6.20 | 8.11 | 1.31 | 2 |
| DEKALB 98455 | 1,129 | 29 | 1,805 | 6,523 | 1.60 | 5.78 | 3.61 | 2 |
| MCADOO 91453 | 708 | 18 | 2,339 | 3,796 | 3.30 | 5.36 | 1.62 | 2 |
| LAKE COLBY 92758 | 1,907 | 25 | 3,741 | 7,779 | 1.96 | 4.08 | 2.08 | 0 |
| HIGLEY 92452 | 1,389 | 28 | 4,226 | 4,395 | 3.04 | 3.16 | 1.04 | 0 |
| STAR LAKE 72762 | 651 | 13 | 1,401 | 7,225 | 2.15 | 11.10 | 5.16 | 1 |
| THOUSAND ISL 81452 | 2,113 | 28 | 3,609 | 7,934 | 1.71 | 3.76 | 2.20 | 3 |
| LOON LAKE 83761 | 186 | 11 | 1,280 | 3,658 | 6.88 | 19.67 | 2.86 | 3 |
| THOUSAND ISL 81458 | 2,287 | 20 | 3,108 | 12,704 | 1.36 | 5.55 | 4.09 | 3 |
| NICHOLVILLE 86062 | 1,110 | 15 | 2,483 | 6,295 | 2.24 | 5.67 | 2.54 | 2 |
| RIVERVIEW 84762 | 231 | 13 | 1,892 | 2,869 | 8.19 | 12.42 | 1.52 | 3 |

Regional Goals: CAIDI Min. 2.25 SAIFI Min. 1.00

b. NATIONAL GRID WORST PERFORMING CIRCUITS WITH 3 YEAR HISTORY FOR CAIDI AND SAIFI INDICES NORTHERN REGION

| FEEDER# | 2016 CAIDI | 2015 CAIDI | 2014 CAIDI | 2013 CAIDI | 2016 SAIFI | 2015 SAIFI | 2014 SAIFI | 2013 SAIFI |
|----------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| NORTH CARTHAGE 81652 | 1.98 | 2.76 | 1.46 | 1.33 | 3.52 | 3.60 | 1.88 | 3.33 |
| HIGLEY 92451 | 2.61 | 1.23 | 2.85 | 2.46 | 3.21 | 1.88 | 3.76 | 2.15 |
| CHASM FALLS 85251 | 1.80 | 4.22 | 7.01 | 4.81 | 3.58 | 0.96 | 2.19 | 2.86 |
| INDIAN RIVER 32358 | 1.74 | 4.33 | 3.52 | 3.47 | 2.78 | 0.09 | 0.47 | 1.24 |
| W ADAMS 87554 | 1.39 | 2.11 | 1.82 | 1.30 | 2.76 | 0.96 | 1.06 | 6.77 |
| BREMEN 81556 | 2.98 | 0.94 | 2.34 | 2.13 | 1.86 | 7.41 | 1.29 | 1.37 |
| LOWVILLE 77354 | 1.89 | 1.33 | 8.87 | 2.11 | 2.12 | 3.06 | 1.15 | 2.64 |
| FRANKLIN 84361 | 1.96 | 0.95 | 1.89 | 4.24 | 9.41 | 5.83 | 2.59 | 2.96 |
| GILPIN BAY 95661 | 2.26 | 1.57 | 2.03 | 3.55 | 2.40 | 0.82 | 0.77 | 1.52 |
| BLOOMINGDALE 84162 | 1.31 | 1.02 | 2.31 | 1.42 | 6.20 | 3.40 | 0.62 | 1.87 |
| DEKALB 98455 | 3.61 | 1.04 | 0.66 | 1.50 | 1.60 | 1.11 | 2.27 | 1.08 |
| MCADOO 91453 | 1.62 | 1.34 | 2.07 | 1.57 | 3.30 | 2.25 | 0.49 | 4.93 |
| LAKE COLBY 92758 | 2.08 | 1.06 | 2.00 | 1.04 | 1.96 | 0.69 | 0.56 | 1.63 |
| HIGLEY 92452 | 1.04 | 0.76 | 0.44 | 1.44 | 3.04 | 1.57 | 1.56 | 1.04 |
| STAR LAKE 72762 | 5.16 | 1.61 | 3.75 | 3.31 | 2.15 | 2.37 | 0.25 | 0.06 |
| THOUSAND ISL 81452 | 2.20 | 2.46 | 2.18 | 2.87 | 1.71 | 4.44 | 2.87 | 4.41 |
| LOON LAKE 83761 | 2.86 | 1.73 | 4.01 | 1.21 | 6.88 | 8.30 | 3.80 | 6.28 |
| THOUSAND ISL 81458 | 4.09 | 2.16 | 1.88 | 1.52 | 1.36 | 2.54 | 2.18 | 2.23 |
| NICHOLVILLE 86062 | 2.54 | 2.16 | 1.90 | 2.12 | 2.24 | 1.40 | 1.75 | 1.37 |
| RIVERVIEW 84762 | 1.52 | 1.20 | 2.65 | 1.51 | 8.19 | 5.38 | 1.60 | 4.30 |

Regional Goals: CAIDI Min. 2.25 SAIFI Min. 1.00

c. NATIONAL GRID WORST PERFORMING CIRCUITS BY # OF MOMENTARY INTERRUPTIONS

NORTHERN REGION

| Feeders | | | Customer Momentaries | | | | Ranks | | |
|------------|---|-----------|--|--|--|--|-------|--|------------------------|
| Volts (kV) | Station Name | Ckt/F No. | Substation Transmission Distribution Total | | | | | | Reliability Ranking |
| | No circuits experienced 10 or more momentary interruptions in 2016. | | | | | | | | |

d. WORST PERFORMING CIRCUIT ANALYSIS

For 2016, the Company identified twenty Worst Performing Circuits in the Northern Region. The list consists of thirteen 13.2kV circuits, six 4.8kV circuits, and one 2.4kV circuit.

1. NORTH CARTHAGE 81652 – 13.2kV

Profile: 2,221 Customers, 158.5 Circuit Miles

Indices: CAIDI = 1.98, SAIFI = 3.52

CAUSE CODE PERFORMANCE TABLE

| | | | | Customers | | | | |
|------|--------------|--------|---------|-----------|---------|----------------|---------|--|
| | | Interr | uptions | Interi | rupted | Customer Hours | | |
| Code | Category | Number | % Total | Number | % Total | Number | % Total | |
| 2 | TREE | 17 | 43.59% | 1,593 | 20.40% | 10,288 | 66.55% | |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 5 | EQUIPMENT | 10 | 25.64% | 2,161 | 27.67% | 612 | 3.96% | |
| 6 | ACCIDENTS | 4 | 10.26% | 1,521 | 19.48% | 988 | 6.39% | |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 10 | UNKNOWN | 8 | 20.51% | 2,535 | 32.46% | 3,572 | 23.10% | |
| | Totals | 39 | 100.00% | 7,810 | 100.00% | 15,459 | 100.00% | |

Problem Analysis:

- There were zero transmission interruptions in 2016.
- There was one substation interruption in 2016, on North Carthage Station which accounted for 29% of the customers interrupted (2,235 of 7,810) and 20% of the customer-hours interrupted (3,017 of 15,459). The station breaker tripped and locked out due to an unknown cause.
- There were 38 distribution interruptions in 2016, which accounted for 71% of the customers interrupted (5,575 of 7,810) and 80% of the number of customer-hours interrupted (12,441 of 15,459):
 - o The distribution circuit had zero circuit breaker operations in 2016.
 - o The distribution circuit had zero recloser operations in 2016.
 - The distribution circuit had one interruption on South Bonaparte Road due to a tree falling. This interruption accounted for 14% of the customers interrupted (1,080 of 7,810) and 56% of the customer-hours interrupted (8,658 of 15,459).
 - O The distribution circuit had three interruptions on Hunter Road due to a tree falling, a device failure, and an unknown interruption. These interruptions accounted for 19% of the customers interrupted (1,482 of 7,810) and 6% of the customer-hours interrupted (857 of 15,459).

This is the fifth time the circuit has been on the worst performing circuits list in the last five years.

Action Taken:

- In 2016, the Regional Forestry Department completed scheduled distribution cycle pruning.
- In 2013, the Regional Forestry Department completed the extended hazard tree maintenance.
- In August 2014, an I&M foot patrol was completed.
- The level 2 maintenance work identified from the feeder inspection was completed in August 2015.

- The level 3 maintenance work identified from the feeder inspection will be completed by August 2017.
- The next scheduled distribution cycle pruning will be completed in 2022.
- The next extended hazard tree maintenance will be completed in 2018.
- This feeder is scheduled to be inspected again in 2019.
- As part of the Company's "Minor Storm Hardening" Program, North Shore Road will be rebuilt. Seven Thousand feet of rebuild of small conductor to tree wire has been approved.

2. HIGLEY 92451 – 13.2kV

Profile: 1,060 Customers, 92.4 Circuit Miles

Indices: CAIDI = 2.61, SAIFI = 3.21

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Customers erruptions Interrupted | | Custome | Customer Hours | |
|------|--------------|--------|----------------------------------|--------|---------|-----------------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 16 | 53.33% | 1,681 | 49.40% | 6,809 | 76.73% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 7 | 23.33% | 1,559 | 45.81% | 1,842 | 20.76% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 1 | 3.33% | 84 | 2.47% | 15 | 0.17% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 6 | 20.00% | 79 | 2.32% | 207 | 2.33% |
| | Totals | 30 | 100.00% | 3,403 | 100.00% | 8,874 | 100.00% |

Problem Analysis:

- There were zero transmission interruptions in 2016.
- There were zero substation interruptions in 2016.
- There were thirty distribution interruptions in 2016, which accounted for 100% of the customers interrupted (3,403 of 3,403) and 100% of the number of customer-hours interrupted (8,874 of 8,874):
 - O This distribution circuit had one breaker operation due to a tree falling, which accounted for 31% of the customers interrupted (1,056 of 3,403) and 45% of the customer-hours interrupted (4,014 of 8,874).
 - O The distribution circuit had six interruptions on Cayey Road, which accounted for 63% of the customers interrupted (2,141 of 3,403) and 53% of the customer-hours interrupted (4,667 of 8,874). Three interruptions were due to trees and three were due to device failures.
- This circuit has been on the worst performing circuit list four times in the past five years.

- In 2014, the Regional Forestry Department completed the scheduled distribution cycle pruning.
- In 2016, the Regional Forestry Department completed the scheduled extended hazard tree removal.
- In 2010, an Engineering Reliability Review (ERR) was completed.
- In September 2015, an I&M foot patrol was completed.
- All level 2 maintenance work identified from the feeder inspection was completed by September, 2016.

• The feasibility of relocating the off road spans along HWY 56 have been reviewed. No actions are required at this time.

- The feasibility of constructing 15,600 feet of 3-phase mainline along NYS Hwy 56 from Number Nine Road to East Hill Road to provide a second parallel route from the 115kV ROW has been reviewed. A project has been submitted and approved.
- The feasibility of rebuilding the Joe Indian Area has been reviewed. A project to rebuild 13,000 feet of single phase 4.8kV line to tree wire spanning on the road has been approved.
- The feasibility of building from Joe Indian Road to Sterling Pond Road to create a new tie that will eliminate off road line to Sterling Pond Road has been reviewed. A project has been submitted and approved.
- All level 3 maintenance work identified from the feeder inspection was completed by September, 2018.
- The next I&M foot patrol is scheduled for 2020.
- In 2020, the Regional Forestry Department is scheduled to perform distribution cycle pruning.
- The feeder will be monitored for the need for extended hazard tree removal.
- There are no further actions required.

3. CHASM FALLS 85251 – 13.2kV

Profile: 1,065 Customers, 83.6 Circuit Miles

Indices: CAIDI = 1.80, SAIFI = 3.58

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|--|
| Code | Category | Number | % Total | Number | % Total | Number | % Total | |
| 2 | TREE | 25 | 60.98% | 829 | 21.72% | 3,915 | 56.87% | |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 5 | EQUIPMENT | 5 | 12.20% | 2,161 | 56.63% | 1,666 | 24.20% | |
| 6 | ACCIDENTS | 1 | 2.44% | 181 | 4.74% | 211 | 3.07% | |
| 7 | PREARRANGED | 1 | 2.44% | 58 | 1.52% | 46 | 0.67% | |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 9 | LIGHTNING | 1 | 2.44% | 6 | 0.16% | 63 | 0.92% | |
| 10 | UNKNOWN | 8 | 19.51% | 581 | 15.23% | 982 | 14.26% | |
| | Totals | 41 | 100.00% | 3,816 | 100.00% | 6,883 | 100.00% | |

Problem Analysis:

- There was one transmission interruption in 2016, due to a floating phase on the Malone-Chasm #23 line which accounted for 28% of the customers interrupted (1,056 of 3,816) and 11% of the customer-hours interrupted (774 of 6,883).
- There were zero substation interruptions in 2016.
- There were forty distribution interruptions in 2016 which accounted for 72% of the customers interrupted (2,760 of 3,816) and 89% of the customer-hours interrupted (6,109 of 6,883):
 - o The distribution circuit had one circuit breaker operation in 2016 due to a device failure, which accounted for 28% of the customers interrupted (1,056 of 3,816) and 12% of the customer-hours interrupted (792 of 6,883).
 - The distribution circuit had one recloser operation due to an unknown cause, which accounted for 10% of the customers interrupted (386 of 3,816) and 1% of the customer-hours interrupted (100 of 6,883).
- This is the fourth time the circuit has been on the worst performing circuits list in the last five years.

- In 2008, an Engineering Reliability Review (ERR) was completed.
- In 2009, three new reclosers were installed, on Fayette Road near Webber Road, on Fayette Road, and on Duane Road.
- In 2009, fusing of un-fused side taps, re-fusing of existing fuses and installing fuses on thirty-six main-line CSP transformers was completed.
- In September 2016, an I&M foot patrol was completed.

- In 2015, the Regional Forestry Department completed the scheduled distribution cycle pruning.
- In 2014, the Regional Forestry Department performed hazard tree removal.

- All level 2 maintenance work identified from the feeder inspection will be completed by September 2017.
- All level 3 maintenance work identified from the feeder inspection will be completed by September 2019.
- The next distribution cycle pruning is scheduled for 2021.
- The feeder will be monitored for the need for extended hazard tree removal.
- An I&M foot patrol will be completed in 2021.
- There are no further actions required.

4. INDIAN RIVER 32358 – 13.2kV

Profile: 1,749 Customers, 141.9 Circuit Miles

Indices: CAIDI = 1.74, SAIFI = 2.78

CAUSE CODE PERFORMANCE TABLE

| | | | | Customers | | | | |
|------|--------------|--------|---------|-----------|---------|----------------|---------|--|
| | | Interr | uptions | Interi | rupted | Customer Hours | | |
| Code | Category | Number | % Total | Number | % Total | Number | % Total | |
| 2 | TREE | 7 | 24.14% | 329 | 6.76% | 1,831 | 21.62% | |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 5 | EQUIPMENT | 8 | 27.59% | 1,422 | 29.21% | 4,602 | 54.34% | |
| 6 | ACCIDENTS | 6 | 20.69% | 673 | 13.83% | 1,358 | 16.03% | |
| 7 | PREARRANGED | 4 | 13.79% | 2,370 | 48.69% | 504 | 5.95% | |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 9 | LIGHTNING | 1 | 3.45% | 1 | 0.02% | 3 | 0.04% | |
| 10 | UNKNOWN | 3 | 10.34% | 73 | 1.50% | 170 | 2.01% | |
| | Totals | 29 | 100.00% | 4,868 | 100.00% | 8,468 | 100.00% | |

Problem Analysis:

- There were zero transmission interruptions in 2016.
- There were zero substation interruptions in 2016.
- There were twenty-nine distribution interruptions in 2016, which accounted for 100% of the customers interrupted (4,868 of 4,868) and 100% of the number of customer-hours interrupted (8,468 of 8,468):
 - The distribution circuit had zero circuit breaker operations in 2016.
 - o The distribution circuit had one recloser operation on River Road due to a device failure, which accounted for 26% of the customers interrupted (1,265 of 4,868) and 42% of the customer-hours interrupted (3,547 of 8,468).
 - o The distribution circuit had two interruptions on Cottage Hill Road, one due to a device failure and one due to a tree falling, which accounted for 7% of the customers interrupted (362 of 4,868) and 29% of the customer-hours interrupted (2,429 of 8,468).
- This is the first time the circuit has been on the worst performing circuits list in the last five years.

- In 2015, the Regional Forestry Department completed the scheduled distribution cycle pruning.
- In 2014, the Regional Forestry Department completed the scheduled hazard tree removal.
- An I&M foot patrol was completed in April 2013.
- All level 2 maintenance work identified from the feeder inspection was completed in 2014.

• All level 3 maintenance work identified from the feeder inspection will be completed by April 2016.

- An I&M foot patrol will be completed in 2018.
- The feeder will be monitored for the need for pruning and extended hazard tree removal.

5. W ADAMS 87554 – 13.2kV

Profile: 2,445 Customers, 170.1 Circuit Miles

Indices: CAIDI = 1.39, SAIFI = 2.76

CAUSE CODE PERFORMANCE TABLE

| | | Intorn | uptions | Customers Interrupted | | Custom | er Hours |
|------|--------------|--------|---------|--------------------------|---------|--------|----------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 17 | 32.69% | 467 | 6.93% | 2,275 | 24.23% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 12 | 23.08% | 4,760 | 70.63% | 5,237 | 55.79% |
| 6 | ACCIDENTS | 12 | 23.08% | 1,163 | 17.26% | 1,568 | 16.70% |
| 7 | PREARRANGED | 1 | 1.92% | 56 | 0.83% | 17 | 0.18% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 3 | 5.77% | 146 | 2.17% | 131 | 1.39% |
| 10 | UNKNOWN | 7 | 13.46% | 147 | 2.18% | 160 | 1.70% |
| | Totals | 52 | 100.00% | 6,739 | 100.00% | 9,387 | 100.00% |

Problem Analysis:

- There were zero transmission interruptions in 2016.
- There were zero substation interruptions in 2016.
- There were fifty-two distribution interruptions in 2016, which accounted for 100% of the customers interrupted (6,739 of 6,739) and 100% of the number of customer-hours interrupted (9,387 of 9,387):
 - o The distribution circuit had two circuit breaker operations in 2016, both due to device failures, which accounted for 68% of the customer interrupted (4,611 of 6,739) and 52% of the customer-hours interrupted (4,918 of 9,387).
 - o This is the third time this circuit has been on the Worst Performing Circuits List in the past five years.

Action Taken:

- In 2013, the Regional Forestry Department completed the scheduled distribution cycle pruning.
- In 2011, the Regional Forestry Department completed the scheduled hazard tree removals.
- In August 2016, an I&M foot patrol was completed.

- County RTE 189 and County RTE 95 are being rebuilt to single phase 7.62kV.
- By August 2017, the level 2 maintenance work identified from the feeder inspection will be completed.
- By August 2019, the level 3 maintenance work identified from the feeder inspection will be completed.

- The next I&M foot patrol is scheduled for 2021.
- The next Regional Forestry Department hazard tree removal is scheduled for 2018.
- The next Regional Forestry Department cycle pruning is scheduled for 2019.
- At this time, no further action is required.

6. BREMEN 81556 – 13.2kV

Profile: 1,659 Customers, 129.2 Circuit Miles

Indices: CAIDI = 2.98, SAIFI = 1.86

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|--|
| Code | Category | Number | % Total | Number | % Total | Number | % Total | |
| 2 | TREE | 30 | 50.85% | 1,865 | 60.38% | 4,961 | 53.86% | |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 5 | EQUIPMENT | 10 | 16.95% | 401 | 12.98% | 2,399 | 26.04% | |
| 6 | ACCIDENTS | 4 | 6.78% | 116 | 3.76% | 392 | 4.25% | |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 9 | LIGHTNING | 3 | 5.08% | 66 | 2.14% | 136 | 1.48% | |
| 10 | UNKNOWN | 12 | 20.34% | 641 | 20.75% | 1,324 | 14.37% | |
| | Totals | 59 | 100.00% | 3,089 | 100.00% | 9,212 | 100.00% | |

Problem Analysis:

- There were zero transmission interruptions in 2016.
- There were zero substation interruptions in 2016.
- There were fifty-nine distribution interruptions in 2016, which accounted for 100% of the customers interrupted (3,089 of 3,089) and 100% of the number of customer-hours interrupted (9,212 of 9,212):
 - o The distribution circuit had one recloser operation due to a device failure, which accounted for 4% of the customers interrupted (113 of 3,089) and 18% of the customer-hours interrupted (1,661 of 9,212).
 - The distribution circuit had six interruptions on Erie Canal Road, which accounted for 40% of the customers interrupted (1,231 of 3,089) and 8% of the customer-hours interrupted (730 of 9,212). One interruption is due to a tree falling, one interruption was due to a device failure, and three interruptions were due to an unknown cause.
 - This is the third time this circuit has been on the Worst Performing Circuits List in the past five years.

- In 2011, the Regional Forestry Department completed the scheduled distribution cycle pruning.
- In 2014, the Regional Forestry Department completed the Enhance Hazard Tree Mitigation (EHTM).
- In August 2012, an I&M foot patrol was completed.

- In 2013, the level 2 maintenance work identified was completed.
- In 2015, the level 3 maintenance work identified was completed.

- The next I&M foot patrol is scheduled to be inspected in 2017.
- The next extended hazard tree maintenance is scheduled for 2017.

7. LOWVILLE 77354 – 13.2kV

Profile: 2,621 Customers, 171.6 Circuit Miles

Indices: CAIDI = 1.89, SAIFI = 2.12

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Customers Interruptions Interrupted | | | Customer Hours | |
|------|--------------|--------|-------------------------------------|--------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 22 | 39.29% | 794 | 14.30% | 2,700 | 25.66% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 12 | 21.43% | 3,560 | 64.11% | 6,204 | 58.96% |
| 6 | ACCIDENTS | 9 | 16.07% | 942 | 16.96% | 1,097 | 10.43% |
| 7 | PREARRANGED | 1 | 1.79% | 1 | 0.02% | 5 | 0.05% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 3 | 5.36% | 35 | 0.63% | 79 | 0.75% |
| 10 | UNKNOWN | 9 | 16.07% | 221 | 3.98% | 437 | 4.15% |
| | Totals | 56 | 100.00% | 5,553 | 100.00% | 10,522 | 100.00% |

Problem Analysis:

- There were zero transmission interruptions in 2016.
- There were zero substation interruptions in 2016.
- There were fifty-six distribution interruptions in 2016, which accounted for 100% of the customers interrupted (5,553 of 5,553) and 100% of the number of customer-hours interrupted (10,522 of 10,522):
 - o The distribution circuit had zero circuit breaker operations in 2016.
 - The distribution circuit had three recloser operations in 2016, which accounted for 72% of the customers interrupted (3,989 of 5,553) and 57% of the customer-hours interrupted (5,992 of 10,522). One was due to a vehicle accident and two where due to device failures.
- This is the fifth time the circuit has been on the Worst Performing Circuits list in the last five years.

- In 2014, the Regional Forestry Department completed the scheduled distribution cycle pruning.
- In 2015, the Regional Forestry Department completed the scheduled hazard tree maintenance.
- In September 2016, an I&M foot patrol was completed.
- The installation of automated switching on the substation's 115kV switches is complete.
- Construction of an internal feeder tie along Pine Grove Road from Number Four Road to Otter Creek Road has been completed.

- The level 2 maintenance work identified from the feeder inspection will be completed by September 2017.
- The level 3 maintenance work identified from the feeder inspection will be completed by September 2019.
- The next I&M foot patrol will be completed in 2021.
- The next distribution cycle pruning is scheduled for 2020.
- The feeder will be monitored for extended hazard tree removal.

8. FRANKLIN 84361 – 4.8kV

Profile: 161 Customers, 24.9 Circuit Miles Indices: CAIDI = 1.96, SAIFI = 9.41

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 8 | 40.00% | 355 | 23.43% | 962 | 32.40% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 6 | 30.00% | 653 | 43.10% | 549 | 18.51% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 2 | 10.00% | 321 | 21.19% | 669 | 22.52% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 5.00% | 14 | 0.92% | 107 | 3.59% |
| 10 | UNKNOWN | 3 | 15.00% | 172 | 11.35% | 682 | 22.97% |
| | Totals | 20 | 100.00% | 1,515 | 100.00% | 2,968 | 100.00% |

Problems Analysis:

- There were five transmission interruptions in 2016, which accounted for 53% of the customers interrupted (804 of 1,515) and 39% of the customer-hours interrupted (1,161 of 2,968). Three interruptions were due to device failures between Lake Colby and Bloomingdale on the #31 line. One interruption was due to a tree falling on the Malone #5 line. One interruption was due to an unknown cause on the Union-Franklin #34 line.
- There was one substation interruption at Union Station in 2016, which accounted for 11% of the customers interrupted (162 of 1,515) and 1% of the customer-hours interrupted (35 of 2,968). This was due to a device failure from broken insulators at Union Station.
- There were fourteen distribution interruptions in 2016, which accounted for 36% of the customers interrupted (549 of 1,515) and 60% of the number of customer-hours interrupted (1,772 of 2,968):
 - o The distribution circuit had two breaker operations that were prearranged for maintenance which accounted for 21% of the customers interrupted (321 of 1,515) and 23% of the customer-hours interrupted (669 of 2,968).
- This is the second time the circuit has been on the Worst Performing Circuits list in the last five years.

Action Taken:

- In October 2013, an I&M foot patrol was completed.
- The level 2 maintenance work identified from the feeder inspection was completed by October 2014.
- The level 3 maintenance work identified from the feeder inspection was completed by October 2016.
- In 2015, the Regional Forestry Department completed the scheduled distribution cycle pruning.
- In 2009, the Regional Forestry Department completed the hazard tree removal.

- The next distribution cycle pruning is scheduled for 2021.
- The next extended hazard tree maintenance is scheduled for 2018.
- The next I&M foot patrol is scheduled to be completed in 2018.

9. GILPIN BAY 95661 – 4.8kV

Profile: 851 Customers, 56.4 Circuit Miles Indices: CAIDI = 2.26, SAIFI = 2.40

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 22 | 73.33% | 1,516 | 74.10% | 3,080 | 66.50% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 2 | 6.67% | 357 | 17.45% | 894 | 19.31% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 2 | 6.67% | 108 | 5.28% | 451 | 9.74% |
| 10 | UNKNOWN | 4 | 13.33% | 65 | 3.18% | 206 | 4.44% |
| | Totals | 30 | 100.00% | 2,046 | 100.00% | 4,632 | 100.00% |

Problem Analysis:

- There was one transmission interruption in 2016, which accounted for 42% of the customers interrupted (867 of 2,046) and 2% of the customer-hours interrupted (72 of 4,632). This interruption was due to a tree falling on the Malone #5 line.
- There were zero substation interruptions in 2016.
- There were twenty-nine distribution interruptions in 2016, which accounted for 58% of the customers interrupted (1,179 of 2,046) and 98% of the customer-hours interrupted (4,559 of 4,632):
 - o The distribution circuit had zero circuit breaker operations in 2016.
 - Seven interruptions occurred on Church Pond Road, which accounted for 17% of the customers interrupted (352 of 2,046) and 50% of the customer-hours interrupted (2,296 of 4,632). Five interruptions were due to trees and two were due to lightning.
 - This is the first time the circuit has been on the worst performing circuits list in the last five years.

- In 2010, the Regional Forestry Department completed the scheduled distribution cycle pruning.
- In 2008, the Regional Forestry Department completed the extended hazard tree maintenance.
- In October 2013, an I&M foot patrol was completed.
- In 2014, the level 2 maintenance work identified from the feeder inspection was completed.
- In 2016, the level 3 maintenance work identified from the feeder inspection was completed.

- The next distribution cycle pruning is scheduled for 2017.
- The next extended hazard tree maintenance is scheduled for 2018.
- The feeder is scheduled for an I&M foot patrol again in 2018.
- There are no further actions required.

10. BLOOMINGDALE 84162 – 4.8kV

Profile: 820 Customers, 38.5 Circuit Miles Indices: CAIDI = 1.31, SAIFI = 6.20

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 6 | 42.86% | 990 | 19.48% | 624 | 9.37% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 5 | 35.71% | 3,224 | 63.43% | 2,563 | 38.52% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 7.14% | 8 | 0.16% | 52 | 0.78% |
| 10 | UNKNOWN | 2 | 14.29% | 861 | 16.94% | 3,415 | 51.33% |
| | Totals | 14 | 100.00% | 5,083 | 100.00% | 6,653 | 100.00% |

Problem Analysis:

- There were five transmission interruptions in 2016, which accounted for 79% of the customers interrupted (4,040 of 5,083) and 87% of the customer-hours interrupted (5,792 of 6,653). Two where due to device failures between Lake Colby and Bloomingdale on the #31 line. One was due to a fire between Bloomingdale and Gabriels on the #35 line. One was due to a tree falling on the Malone #5 line. One was due to an unknown cause on the #35 line.
- There was one substation interruption in 2016, which accounted for 16% of the customers interrupted (820 of 5,083) and 3% of the customer-hours interrupted (178 of 6,653). This interruption was due to a device failure at Union Station.
- There were eight distribution interruptions in 2016, which accounted for 4% of the customers interrupted (223 of 5,083) and 10% of the customer-hours interrupted (683 of 6,653):
 - The distribution circuit had zero circuit breaker operations in 2016.
 - Five interruptions were due to trees, one interruption was due to lightning, one interruption was due to a device failure, and one was due to an unknown cause.
- This is the first time this circuit has been on the worst performing circuits list in the last five years.

- In 2015, the Regional Forestry Department completed the scheduled distribution cycle pruning.
- In 2008, the Regional Forestry Department completed the scheduled hazard tree removals.

- In April 2012, an I&M foot patrol was completed.
- All level 2 maintenance work identified during the inspection was completed by April 2013.
- All level 3 maintenance work identified during the inspection was completed by April 2015.

- The next distribution cycle pruning is scheduled for 2021.
- The next extended hazard tree maintenance is scheduled for 2018.
- The next I&M foot patrol is scheduled for 2017.

11. DEKALB 98455 – 13.2kV

Profile: 1,129 Customers, 108.5 Circuit Miles

Indices: CAIDI = 3.61, SAIFI = 1.60

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|-----------------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 8 | 27.59% | 842 | 46.65% | 2,651 | 40.64% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 6 | 20.69% | 346 | 19.17% | 2,419 | 37.08% |
| 6 | ACCIDENTS | 2 | 6.90% | 36 | 1.99% | 126 | 1.93% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 2 | 6.90% | 13 | 0.72% | 111 | 1.71% |
| 10 | UNKNOWN | 11 | 37.93% | 568 | 31.47% | 1,216 | 18.64% |
| | Totals | 29 | 100.00% | 1,805 | 100.00% | 6,523 | 100.00% |

Problem Analysis:

- There were zero transmission interruptions in 2016.
- There were zero substation interruptions in 2016.
- There were twenty-nine distribution interruptions in 2016, which accounted for 100% of the customers interrupted (1,805 of 1,805) as well as 100% of the number of customerhours interrupted (6,523 of 6,523):
 - o The distribution circuit had one recloser operation due to a tree falling, which accounted for 22% of the customers interrupted (403 of 1,805) and 16% of the customer-hours interrupted (1,052 of 6,523).
- This is the first time the circuit has been on the worst performing circuits list in the last five years.

- In 2013, the Regional Forestry Department completed the scheduled distribution cycle pruning.
- In 2006, the Regional Forestry Department completed the scheduled hazard tree maintenance.
- In November 2011, an I&M foot patrol was completed.
- All level 2 maintenance work identified during the inspection was completed in 2012.
- All level 3 maintenance work identified during the inspection was completed in 2014.

- The next distribution cycle pruning is scheduled for 2019.
- The feeder will be monitored for extended hazard tree removal.
- The feeder is scheduled for an I&M foot patrol in 2017.

12. MCADOO 91453 - 13.2kV

Profile: 708 Customers, 80.7 Circuit Miles Indices: CAIDI = 1.62, SAIFI = 3.30

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Customers Interruptions Interrupted | | Customer Hours | | |
|------|--------------|--------|--|--------|----------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 6 | 33.33% | 747 | 31.94% | 579 | 15.27% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 3 | 16.67% | 730 | 31.21% | 1,568 | 41.30% |
| 6 | ACCIDENTS | 3 | 16.67% | 106 | 4.53% | 193 | 5.08% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 5.56% | 2 | 0.09% | 2 | 0.06% |
| 10 | UNKNOWN | 5 | 27.78% | 754 | 32.24% | 1,453 | 38.29% |
| | Totals | 18 | 100.00% | 2,339 | 100.00% | 3,796 | 100.00% |

Problem Analysis:

- There were zero transmission interruptions in 2016.
- There were zero substation interruptions in 2016.
- There were eighteen distribution interruptions in 2016, which accounted for 100% of the customers interrupted (2,339 of 2,339) as well as 100% of the number of customer-hours interrupted (3,796 of 3,796):
 - The distribution circuit had two circuit breaker operations in 2016, which accounted for 61% of the customers interrupted (1,416 of 2,339) and 76% of the customer-hours interrupted (2,884 of 3,796). One interruption was due to an unknown cause and one interruption was due to a device failure.
 - O The distribution circuit had two recloser operations on Irish Settlement Road which accounted for 4% of the customers interrupted (92 of 2,339) and 6% of the customer-hours interrupted (215 of 3,796). Both interruptions were due to trees falling.
- This is the second time this feeder has been on the worst performing feeder list in the past five years.

- In 2014, the Regional Forestry Department completed the scheduled distribution cycle pruning.
- In 2014, the Regional Forestry Department completed the hazard tree removals.
- In October 2012, an I&M foot patrol was completed.
- In 2013, the level 2 maintenance work identified from the feeder inspection was completed.

• In 2015, the level 3 maintenance work identified from the feeder inspection was completed.

- An I&M foot patrol is scheduled in 2017.
- The next distribution cycle pruning is scheduled for 2020.
- The feeder will be monitored for extended hazard tree removal.

13. LAKE COLBY 92758 – 13.2kV

Profile: 1,907 Customers, 53.6 Circuit Miles

Indices: CAIDI = 2.08, SAIFI = 1.96

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 9 | 36.00% | 2,215 | 59.21% | 6,267 | 80.56% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 6 | 24.00% | 1,344 | 35.93% | 1,225 | 15.75% |
| 6 | ACCIDENTS | 6 | 24.00% | 135 | 3.61% | 218 | 2.80% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 4.00% | 2 | 0.05% | 8 | 0.10% |
| 10 | UNKNOWN | 3 | 12.00% | 45 | 1.20% | 61 | 0.79% |
| | Totals | 25 | 100.00% | 3,741 | 100.00% | 7,779 | 100.00% |

Problem Analysis:

- There was one transmission interruption in 2016, which accounted for 51% of the customers interrupted (1,911 of 3,741) and 73% of the customer-hours (5,702 of 7,779). This interruption was due to a tree falling on the Malone #5 line.
- There were zero substation interruptions in 2016.
- There were twenty-four distribution interruptions in 2016, which accounted for 49% of the customers interrupted (1,830 of 3,741) and 27% of the customer-hours (2,077 of 7,779):
 - The distribution circuit had zero circuit breaker operations in 2016.
 - o The distribution circuit had a switch failure on Pecks Corner Road, which accounted for 34% of the customers interrupted (1,279 of 3,741) and 13% of the customer-hours (1,023 of 7,779).
- This is the first time the circuit has been on the worst performing circuits list in the last five years.

- In 2013, the Regional Forestry Department completed the scheduled distribution cycle pruning.
- In 2011, the Regional Forestry Department completed the scheduled hazard tree maintenance.
- In July 2014, an I&M foot patrol was completed.
- All level 2 maintenance work identified during the inspection was completed in 2015.

- The next distribution cycle pruning is scheduled for 2019.
- The next extended hazard tree maintenance is scheduled for 2018.
- The feeder is scheduled for an I&M foot patrol again in 2019.
- All level 3 maintenance work identified during the inspection will be completed by July 2017.

14. HIGLEY 92452 - 13.2kV

Profile: 1,389 Customers, 78.7 Circuit Miles

Indices: CAIDI = 1.04, SAIFI = 3.04

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 17 | 60.71% | 1,493 | 35.33% | 3,242 | 73.77% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 5 | 17.86% | 2,276 | 53.86% | 399 | 9.08% |
| 6 | ACCIDENTS | 2 | 7.14% | 328 | 7.76% | 305 | 6.95% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 4 | 14.29% | 129 | 3.05% | 449 | 10.21% |
| | Totals | 28 | 100.00% | 4,226 | 100.00% | 4,395 | 100.00% |

Problem Analysis:

- There were zero transmission interruptions in 2016.
- There were zero substation interruptions in 2016.
- There were twenty-eight distribution interruptions in 2016, which accounted for 100% of the customers interrupted (4,226 of 4,226), as well as 100% of the number of customerhours interrupted (4,395 of 4,395):
 - The distribution circuit had one circuit breaker operations in 2016 due to a device failure which accounted for 33% of the customers interrupted (1,394 of 4,226) and 5% of the customer-hours interrupted (209 of 4,395).
 - The distribution circuit had four recloser interruptions, which accounted for 29% of the customers interrupted (1,238 of 4,226) and 55% of the customer-hours interrupted (2,406 of 4,395). One interruption was due to a vehicle accident and three were due to trees.
- This is the first time the circuit has been on the worst performing circuits list in the last five years.

Action Taken:

- In 2014, the Regional Forestry Department completed the scheduled distribution cycle pruning.
- In 2001, the Regional Forestry Department completed the scheduled hazard tree maintenance.
- In October 2016, an I&M foot patrol was completed.

- The next distribution cycle pruning is scheduled for 2020.
- The next extended hazard tree maintenance is scheduled for 2018.
- All level 2 maintenance work identified during the inspection was completed by October 2017.
- All level 3 maintenance work identified during the inspection was completed by October 2019.
- The feeder is scheduled for an I&M foot patrol again in 2021.

15. STAR LAKE 72762 - 4.8kV

Profile: 651 Customers, 36.4 Circuit Miles Indices: CAIDI = 5.16, SAIFI = 2.15

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Customers uptions Interrupted | | Customer Hours | | |
|------|--------------|--------|-------------------------------|--------|----------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 7 | 53.85% | 1,022 | 72.95% | 5,762 | 79.75% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 3 | 23.08% | 235 | 16.77% | 880 | 12.18% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 3 | 23.08% | 144 | 10.28% | 583 | 8.07% |
| | Totals | 13 | 100.00% | 1,401 | 100.00% | 7,225 | 100.00% |

Problem Analysis:

- There was one transmission interruption in 2016, which accounted for 47% of the customers interrupted (664 of 1,401) and 63% of the customer-hours (4,526 of 7,225). This interruption was due to a tree falling on the Browns Falls-Newton Falls #22 line.
- There were zero substation interruptions in 2016.
- There were twelve distribution interruptions in 2016, which accounted for 53% of the customers interrupted (737 of 1,401) and 37% of the customer-hours (2,699 of 7,225):
 - o The distribution circuit had zero circuit breaker operations in 2016.
 - o The distribution circuit had five interruptions on Columbian Road, which accounted for 28% of the customers interrupted (398 of 1,401) and 16% of the customer-hours (1,180 of 7,225). Two interruptions were due to trees, two were due to unknown causes, and one was due to a device failure.
- This is the second time the circuit has been on the worst performing circuits list in the last five years.

- In 2015, the Regional Forestry Department completed scheduled distribution cycle pruning.
- In 2013, the Regional Forestry Department completed hazard tree removals.
- In November 2012, an I&M foot patrol was completed.
- The maintenance work identified as level 2 from the feeder inspection was completed in 2013.
- The maintenance work identified as level 3 from the feeder inspection was completed in 2015.

- The next scheduled distribution cycle pruning is 2021.
- The feeder will be monitored for the need for hazard tree removal.
- The next I&M foot patrol is scheduled for 2017.
- At this time, no further action is required.

16. THOUSAND ISL 81452 – 13.2kV

Profile: 2,113 Customers, 111.4 Circuit Miles

Indices: CAIDI = 2.20, SAIFI = 1.71

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Customers Interruptions Interrupted | | Customer Hours | | |
|------|--------------|--------|-------------------------------------|--------|-----------------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 5 | 17.86% | 117 | 3.24% | 1,269 | 15.99% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 9 | 32.14% | 160 | 4.43% | 980 | 12.35% |
| 6 | ACCIDENTS | 7 | 25.00% | 2,689 | 74.51% | 4,078 | 51.40% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 7 | 25.00% | 643 | 17.82% | 1,608 | 20.27% |
| | Totals | 28 | 100.00% | 3,609 | 100.00% | 7,934 | 100.00% |

Problem Analysis:

- There were zero transmission interruptions in 2016.
- There were zero substation interruptions in 2016.
- There were twenty-eight distribution interruptions in 2016, which accounted for 100% of the customers interrupted (3,609 of 3,609), as well as 100% of the number of customer-hours interrupted (7,934 of 7,934):
 - o The distribution circuit had one circuit breaker operation in 2016 due to an osprey nest, which accounted for 60% of the customers interrupted (2,181 of 3,609) and 27% of the customer-hours interrupted (2,108 of 7,934).
 - o The distribution circuit had one recloser operation on Peel Dock Road due to an unknown cause, which accounted for 14% of the customers interrupted (502 of 3,609) and 12% of the customer-hours interrupted (929 of 7,934).
- This is the fifth time the circuit has been on the worst performing circuits list in the last five years.

Action Taken:

- In 2016, the Regional Forestry Department completed scheduled distribution cycle pruning.
- In 2015, the Regional Forestry Department completed the extended hazard tree maintenance.
- In December 2012, an I&M foot patrol was completed.
- All level 2 maintenance work identified from the feeder inspection was completed by December 2013.
- All level 3 maintenance work identified from the feeder inspection was completed by December 2015.
- The review for additional osprey platforms has been completed, resulting in the conclusion that additional osprey platforms are required. Field forces will request platforms as osprey nests are located.
- Based upon the FY10 ERR, the following list of corrective measures has been completed:
- Install fuses on thirty-nine main-line CSP transformers;
- Install arresters on four normally-open disconnect switches.

- The feeder is scheduled for an I&M foot patrol in 2017.
- The next distribution cycle pruning is scheduled for 2022.
- The feeder will be monitored for the need for hazard tree removal.

17. LOON LAKE 83761 – 2.4kV

Profile: 186 Customers, 9.5 Circuit Miles Indices: CAIDI = 2.86, SAIFI = 6.88

CAUSE CODE PERFORMANCE TABLE

| | | Interr | uptions | Customers Interrupted | | Customer Hours | |
|------|--------------|--------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 5 | 45.45% | 362 | 28.28% | 1,900 | 51.94% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 5 | 45.45% | 727 | 56.80% | 1,010 | 27.61% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 1 | 9.09% | 191 | 14.92% | 748 | 20.45% |
| | Totals | 11 | 100.00% | 1,280 | 100.00% | 3,658 | 100.00% |

Problem Analysis:

- There were five transmission interruptions in 2016, which accounted for 72% of the customers interrupted (926 of 1,280) and 40% of the customer-hours interrupted (1,457 of 3,658). Four interruptions were on the Union-Lake Clear #35 line, three were due to device failures and one was due to an unknown cause. One interruption was on the Malone #5 line due to a tree falling.
- There was one substation interruption in 2016 due to a device failure at Union Station, which accounted for 14% of the customers interrupted (181 of 1,280) and 8% of the customer-hours interrupted (296 of 3,658).
- There were five distribution interruptions in 2016, which accounted for 14% of the customers interrupted (173 of 1,280) and 52% of the customer-hours interrupted (1,906 of 3,658):
 - The distribution circuit had zero circuit breaker operations in 2016.
 - The distribution circuit had five interruptions on Port Kent-Hopkinton Turnpike, which accounted for 14% of the customers interrupted (173 of 1,280) and 52% of the customer-hours interrupted (1,906 of 3,658). Four interruptions were due to trees and one was due to a device failure.
- This is the first time the circuit has been on the worst performing circuits list in the last five years.

Action Taken:

- In 2015, the Regional Forestry Department completed the scheduled distribution cycle pruning.
- The Regional Forestry Department is monitoring the need to perform hazard tree maintenance.
- In September 2013, an I&M foot patrol was completed.
- All level 2 maintenance work identified during the inspection was completed in 2014.
- All level 3 maintenance work identified during the inspection was completed in 2016.

- The next distribution cycle pruning is scheduled for 2022.
- The feeder is scheduled for an I&M foot patrol again in 2018.

18. THOUSAND ISL 81458 – 13.2kV

Profile: 2,287 Customers, 134.7 Circuit Miles

Indices: CAIDI = 4.09, SAIFI = 1.36

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 3 | 15.00% | 413 | 13.29% | 1,249 | 9.83% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 13 | 65.00% | 2,671 | 85.94% | 11,392 | 89.68% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 1 | 5.00% | 12 | 0.39% | 34 | 0.26% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 3 | 15.00% | 12 | 0.39% | 29 | 0.23% |
| | Totals | 20 | 100.00% | 3,108 | 100.00% | 12,704 | 100.00% |

Problem Analysis:

- There were zero transmission interruptions in 2016.
- There were zero substation interruptions in 2016.
- There were twenty distribution interruptions in 2016, which accounted for 100% of the customers interrupted (3,108 of 3,108), as well as 100% of the number of customer-hours interrupted (12,704 of 12,704):
 - o The distribution circuit had one circuit breaker operation in 2016 due to a recloser failure, which accounted for 72% of the customers interrupted (2,224 of 3,108) and 72% of the customer-hours interrupted (9,208 of 12,704).
- This is the fourth time the circuit has been on the worst performing circuits list in the last five years.

Action Taken:

- In 2012, the Regional Forestry Department completed the scheduled distribution cycle pruning.
- In 2014, the Regional Forestry Department completed the scheduled hazard tree removal.
- An I&M foot patrol was completed in October 2014.
- All level 2 maintenance work identified from the feeder inspection was completed in 2015.

- All level 3 maintenance work identified from the feeder inspection will be completed by October 2017.
- An I&M foot patrol will be performed again in 2019.
- The feeder will be monitored for the need for distribution cycle pruning and hazard tree maintenance.

19. NICHOLVILLE 86062 - 4.8kV

Profile: 1,110 Customers, 79.4 Circuit Miles

Indices: CAIDI = 2.54, SAIFI = 2.24

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Customers nterruptions Interrupted | | Customer Hours | | |
|------|--------------|--------|---------------------------------------|--------|----------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 10 | 66.67% | 262 | 10.55% | 1,479 | 23.49% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 4 | 26.67% | 2,215 | 89.21% | 4,785 | 76.01% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 1 | 6.67% | 6 | 0.24% | 32 | 0.51% |
| | Totals | 15 | 100.00% | 2,483 | 100.00% | 6,295 | 100.00% |

Problem Analysis:

- There were zero transmission interruptions in 2016.
- There was one substation interruption in 2016 at Nicholville Station due to broken insulators, which accounted for 45% of the customers interrupted (1,113 of 2,483) and 17% of the customer-hours interrupted (1,057 of 6,295).
- There were fourteen distribution interruptions in 2016, which accounted for 55% of the customers interrupted (1,370 of 2,483) and 83% of the customer-hours interrupted (5,238 of 6,295):
 - o The distribution circuit had one circuit breaker operation in 2016 due to a device failure, which accounted for 44% of the customers interrupted (1,100 of 2,483) and 59% of the customer-hours interrupted (3,722 of 6,295).
- This is the first time the circuit has been on the worst performing circuits list in the last five years.

Action Taken:

- In 2011, the Regional Forestry Department completed the scheduled distribution cycle pruning.
- In 2010, the Regional Forestry Department completed the scheduled hazard tree maintenance.
- In October 2014, an I&M foot patrol was completed.
- All level 2 maintenance work identified during the inspection was completed in 2015.

- The feeder will be monitored for the need for distribution cycle pruning and hazard tree maintenance.
- The feeder is scheduled for an I&M foot patrol again in 2019.
- All level 3 maintenance work identified during the inspection is scheduled to be completed by October 2017.

20. RIVERVIEW 84762 – 4.8 kV

Profile: 231 Customers, 29.6 Circuit Miles Indices: CAIDI = 1.52, SAIFI = 8.19

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 5 | 38.46% | 512 | 27.06% | 1,467 | 51.14% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 5 | 38.46% | 1,141 | 60.31% | 1,304 | 45.43% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 1 | 7.69% | 8 | 0.42% | 49 | 1.70% |
| 10 | UNKNOWN | 2 | 15.38% | 231 | 12.21% | 50 | 1.73% |
| | Totals | 13 | 100.00% | 1,892 | 100.00% | 2,869 | 100.00% |

Problem Analysis:

- There were five transmission interruptions in 2016, which accounted for 61% of the customers interrupted (1,146 of 1,892) and 27% of the customer-hours (772 of 2,869). Two interruptions were between Lake Colby and Bloomingdale on the #31 line due to device failures. One interruption occurred on the Union #36 line due to an unknown cause. One interruption occurred on the Malone #5 line due to a tree falling. One interruption occurred between Lake Colby and Gabriels on the #35 line.
- There were three substation interruptions in 2016, which accounted for 36% of the customers interrupted (691 of 1,892) and 66% of the customer-hours (1,907 of 2,869). One interruption was due to a device failure at Union Substation. One interruption was due to a tree falling at Riverview Substation. One interruption was due to a device failure at Riverview Substation.
- There were five distribution interruptions in 2016, which accounted for 3% of the customers interrupted (55 of 1,892) and 7% of the customer-hours (191of 2,869):
 - The distribution circuit had zero circuit breaker operations in 2016.
 - The distribution circuit had three interruptions on Alder Brook Road, which accounted for 0.7% of the customers interrupted (14 of 1,892) and 3% of the customer-hours (76 of 2,869). One was due to an unknown cause, one was due to lightning, and one was due to a tree falling.
- This is the first time the circuit has been on the worst performing circuits list in the last five years.

Action Taken:

- In 2011, the Regional Forestry Department completed the scheduled distribution cycle pruning.
- The Regional Forestry Department is monitoring the need for hazard tree maintenance.
- In November 2012, an I&M foot patrol was completed.
- All level 2 maintenance work identified during the inspection was completed in 2013.
- All level 3 maintenance work identified during the inspection was completed in 2015.

- The feeder is scheduled for an I&M foot patrol again in 2017.
- There are no further actions at this time.

| 3 | ACT | ION | ΡI | ΔN | SIIN | ЛΜΔ | RIFS |
|---|-----|-----|----|------------|------|-----|------|
| | | | | | | | |

a. SUMMARY OF ACTION PLANS FOR 2016 WORST PERFORMING CIRCUITS

| Station | Circuit | Report Year | Action Plan | Projected Completion Date | Estimated Cost | Comments |
|----------------|---------|-------------|--|------------------------------|-------------------|----------------------|
| North Carthage | 81652 | 2016 | The level 3 maintenance work identified from the feeder inspection will be completed | 08/2017 | | |
| North Carthage | 81652 | 2016 | The next scheduled distribution cycle pruning will be completed in 2022. | 2022 | | |
| North Carthage | 81652 | 2016 | The next extended hazard tree maintenance will be completed | 2018 | | |
| North Carthage | 81652 | 2016 | This feeder is scheduled to be inspected | 2019 | | |
| North Carthage | 81652 | 2016 | As part of the Company's "Minor Storm Hardening" Program, North Shore Road will be rebuilt | TBD | | Needs to be budgeted |
| Higley | 92451 | 2016 | The feasibility of constructing 15,600 feet of 3-phase mainline along NYS Hwy 56 from Number Nine Road to East Hill Road to provide a second parallel route from the 115kV ROW has been reviewed | 2017 | \$900k | |
| Higley | 92451 | 2016 | The feasibility of rebuilding the Joe Indian Area has been reviewed. A project to rebuild 13,000 feet of single phase 4.8kV line to tree wire spanning on the road has been approved | TBD | | Needs to be budgeted |
| Higley | 92451 | 2016 | The feasibility of building from Joe Indian Road to Sterling Pond Road to create a new tie that will eliminate off road line to Sterling Pond Road has been reviewed. A project has been submitted and approved. | TBD | | Needs to be budgeted |
| Higley | 92451 | 2016 | All level 2 maintenance work identified from the feeder inspection will be completed | 09/2017 | | |
| Higley | 92451 | 2016 | All level 3 maintenance work identified from the feeder inspection was completed | 09/2019 | | |
| Higley | 92451 | 2016 | The next inspection is scheduled | 2020 | | |
| Higley | 92451 | 2016 | the Regional Forestry Department is scheduled to perform distribution cycle pruning | 2020 | | |
| Higley | 92451 | 2016 | The feeder will be monitored for the need for extended hazard tree removal | | | |
| Chasm | 85251 | 2016 | All level 2 maintenance work identified from the feeder inspection will be completed by September 2017. | 09/2017 | | |
| Chasm | 85251 | 2016 | All level 3 maintenance work identified from the feeder inspection will be completed | 09/2019 | | |
| Chasm | 85251 | 2016 | The next distribution cycle pruning is scheduled for 2021. | 2021 | | |
| Chasm | 85251 | 2016 | The feeder will be monitored for the need for extended hazard tree removal. | | | |
| Chasm | 85251 | 2016 | The circuit will be inspected again in 2021. | 2021 | | |
| Indian River | 32358 | 2016 | The feeder will be inspected again in 2018. | 2018 | | |
| Indian River | 32358 | 2016 | The feeder will be monitored for the need for pruning and extended hazard tree removal. | | | |
| West Adams | 97554 | 2016 | County RTE 189 and County RTE 95 are being rebuilt to single phase 7.62kV. | | | Needs to be budgeted |
| West Adams | 97554 | 2016 | By August 2017, the level 2 maintenance work identified from the feeder inspection will be completed. | 08/2017 | | |
| West Adams | 97554 | 2016 | By August 2019, the level 3 maintenance work identified from the feeder inspection will be completed. | 08/2019 | | |
| West Adams | 97554 | 2016 | The next inspection is scheduled for 2021. | 2021 | | |

| Station | Circuit | Report Year | Action Plan | Projected Completion Date | Estimated Cost | Comments |
|--------------|---------|-------------|---|------------------------------|-------------------|----------|
| West Adams | 97554 | 2016 | The next Regional Forestry Department hazard tree removal is scheduled for 2018. | 2018 | | |
| West Adams | 97554 | 2016 | The next Regional Forestry Department cycle pruning is scheduled for 2019. | 2019 | | |
| Bremen | 81556 | 2016 | The feeder is scheduled to be inspected in 2017. | 2017 | | |
| Bremen | 81556 | 2016 | The next extended hazard tree maintenance is scheduled for 2017. | 2017 | | |
| Lowville | 77354 | 2016 | The level 2 maintenance work identified from the feeder inspection will be completed by September 2017. | 09/2017 | | |
| Lowville | 77354 | 2016 | The level 3 maintenance work identified from the feeder inspection will be completed by September 2019. | 09/2019 | | |
| Lowville | 77354 | 2016 | The feeder will be inspected again in 2021. | 2021 | | |
| Lowville | 77354 | 2016 | The next distribution cycle pruning is scheduled for 2020. | 2020 | | |
| Lowville | 77354 | 2016 | The feeder will be monitored for extended hazard tree removal. | | | |
| Franklin | 84361 | 2016 | The next distribution cycle pruning is scheduled for 2021. | 2021 | | |
| Franklin | 84361 | 2016 | The next extended hazard tree maintenance is scheduled for 2018. | 2018 | | |
| Franklin | 84361 | 2016 | The feeder is scheduled to be inspected again in 2018. | 2018 | | |
| Gilpin Bay | 95651 | 2016 | The next distribution cycle pruning is scheduled for 2017. | 2017 | | |
| Gilpin Bay | 95651 | 2016 | The next extended hazard tree maintenance is scheduled for 2018. | 2018 | | |
| Gilpin Bay | 95651 | 2016 | The feeder is scheduled for inspection again in 2018. | 2018 | | |
| Bloomingdale | 84162 | 2016 | The next distribution cycle pruning is scheduled for 2021. | 2021 | | |
| Bloomingdale | 84162 | 2016 | The next extended hazard tree maintenance is scheduled for 2018. | 2018 | | |
| Bloomingdale | 84162 | 2016 | The next inspection is scheduled for 2017. | 2017 | | |
| Dekalb | 98455 | 2016 | The next distribution cycle pruning is scheduled for 2019. | 2019 | | |
| Dekalb | 98455 | 2016 | The feeder will be monitored for extended hazard tree removal. | | | |
| Dekalb | 98455 | 2016 | The feeder is scheduled to be inspected again in 2017. | 2017 | | |
| Mcadoo | 91453 | 2016 | The circuit will be inspected again in 2017. | 2017 | | |
| Mcadoo | 91453 | 2016 | The next distribution cycle pruning is scheduled for 2020. | 2020 | | |
| Mcadoo | 91453 | 2016 | The feeder will be monitored for extended hazard tree removal. | | | |
| Lake Colby | 92758 | 2016 | The next distribution cycle pruning is scheduled for 2019. | 2019 | | |
| Lake Colby | 92758 | 2016 | The next extended hazard tree maintenance is scheduled for 2018. | 2018 | | |
| Lake Colby | 92758 | 2016 | The feeder is scheduled to be inspected again in 2019. | 2019 | | |
| Lake Colby | 92758 | 2016 | All level 3 maintenance work identified during the inspection will be completed by July 2017. | 07/2017 | | |
| Higley | 92452 | 2016 | The next distribution cycle pruning is scheduled for 2020. | 2020 | | |
| Higley | 92452 | 2016 | The next extended hazard tree maintenance is scheduled for 2018. | 2018 | | |
| Higley | 92452 | 2016 | All level 2 maintenance work identified during the inspection was completed by October 2017. | 10/2017 | | |
| Higley | 92452 | 2016 | All level 3 maintenance work identified during the inspection was completed by October 2019. | 10/2019 | | |
| Higley | 92452 | 2016 | The feeder is scheduled to be inspected again in 2021. | 2021 | | |
| Star Lake | 72762 | 2016 | The next scheduled distribution cycle pruning is 2021. | 2021 | | |
| Star Lake | 72762 | 2016 | The feeder will be monitored for the need for hazard tree removal. | | | |

| Station | Circuit | Report Year | Action Plan | Projected Completion Date | Estimated Cost | Comments |
|------------------|---------|-------------|---|------------------------------|-------------------|----------|
| Star Lake | 72762 | 2016 | The next inspection is scheduled for 2017. | 2017 | | |
| Thousand Islands | 81452 | 2016 | The feeder is scheduled to be inspected in 2017. | 2017 | | |
| Thousand Islands | 81452 | 2016 | The next distribution cycle pruning is scheduled for 2022. | 2022 | | |
| Thousand Islands | 81452 | 2016 | The feeder will be monitored for the need for hazard tree removal. | | | |
| Loon Lake | 83761 | 2016 | The next distribution cycle pruning is scheduled for 2022. | 2022 | | |
| Loon Lake | 83761 | 2016 | The feeder is scheduled to be inspected again in 2018. | 2018 | | |
| Thousand Islands | 81458 | 2016 | All level 3 maintenance work identified from the feeder inspection will be completed by October 2017. | 10/2017 | | |
| Thousand Islands | 81458 | 2016 | The feeder will be inspected again in 2019. | 2019 | | |
| Thousand Islands | 81458 | 2016 | The feeder will be monitored for the need for distribution cycle pruning and hazard tree maintenance | | | |
| Nicholville | 86062 | 2016 | The feeder will be monitored for the need for distribution cycle pruning and hazard tree maintenance. | | | |
| Nicholville | 86062 | 2016 | The feeder is scheduled to be inspected again in 2019. | 2019 | | |
| Nicholville | 86062 | 2016 | All level 3 maintenance work identified during the inspection is scheduled to be completed by October 2017. | 10/2017 | | |
| Riverview | 84762 | 2016 | The feeder is scheduled to be inspected again in 2017. | 2017 | | |
| | | | | | | |
| | | | | | | |

| b. | STATUS OF | FACTION PLA | ANS FOR 2015 | WORST PERF | ORMING | CIRCUITS |
|----|-----------|-------------|--------------|------------|--------|----------|
| | | | | | | |

| Station | Station Circuit Report Year Action Plan | | Projected Completion Date | Estimated Cost | Comments | |
|------------------|---|------|---|-------------------|----------|--|
| Thousand Islands | 81452 | 2015 | Locations for lightning arresters are being reviewed. | 10/2017 | \$2k | Complete, no new installations needed |
| Thousand Islands | 81452 | 2015 | The feeder is scheduled to be inspected in 2017 | 12/2017 | | |
| Thousand Islands | 81452 | 2015 | The next pruning and tree maintenance is scheduled for 2016 | 2016 | | Completed |
| North Carthage | 81652 | 2015 | North Shore Road is being rebuilt for storm hardening | | | Being Budgeted |
| North Carthage | 81652 | 2015 | The feeder is scheduled to be inspected in 2019 | 2019 | | |
| North Carthage | 81652 | 2015 | The next tree maintenance is scheduled for 2020 | 2020 | | |
| North Carthage | 81652 | 2015 | The next pruning is scheduled for 2016 | 2016 | | |
| North Carthage | 81652 | 2015 | The level 3 maintenance work identified from the feeder inspection will be completed by August 2017. | 08/2017 | \$51k | Spend to Date |
| North Carthage | 81652 | 2015 | Review the potential for a loop scheme installation. | 02/2017 | \$2k | Completed, no new installations needed |
| Bremen | 81556 | 2015 | Review the potential for a loop scheme installation. | 02/2017 | \$2k | Completed, no new installations needed |
| Bremen | 81556 | 2015 | The feeder is scheduled to be inspected in 2017 | 2017 | | |
| Bremen | 81556 | 2015 | The next tree maintenance is scheduled for 2020 | 2020 | | |
| Thousand Islands | 81458 | 2015 | All level 3 maintenance work identified from the feeder inspection will be completed by October 2017. | 10/2017 | \$306k | |
| Thousand Islands | 81458 | 2015 | Review the potential for loop scheme installations. | 10/2017 | \$2k | Completed, no new installations needed |
| Thousand Islands | 81458 | 2015 | The feeder is scheduled to be inspected in 2019 | 2019 | | |
| Thousand Islands | 81458 | 2015 | The next pruning is scheduled for 2018 | 2018 | | To monitor |
| Thousand Islands | 81458 | 2015 | The next tree maintenance is scheduled for 2021 | 2021 | | To monitor |
| North Carthage | 81653 | 2015 | Review the potential for a loop scheme installation. | 02/2017 | \$2k | Completed, no new installations needed |
| North Carthage | 81653 | 2015 | The feeder is scheduled to be inspected in 2016 | 2016 | | Completed |
| North Carthage | 81653 | 2015 | The next pruning is scheduled for 2020 | 2020 | | |
| North Carthage | 81653 | 2015 | The next tree maintenance is scheduled for 2020 | 2020 | | |
| Lowville | 77354 | 2015 | The feeder is scheduled to be inspected in 2016 | 2016 | | Completed |
| Lowville | 77354 | 2015 | The next pruning is scheduled for 2020 | 2020 | | |
| Lowville | 77354 | 2015 | The next tree maintenance is scheduled for 2019 | 2019 | | To monitor |
| Lowville | 77354 | 2015 | An internal feeder tie along Pine Grove Road to Number Four Road has been approved | 2022 | \$700k | Project Completed |
| East Watertown | 81756 | 2015 | Review the potential for a loop scheme installation. | 02/2017 | \$2k | Completed, no new installations needed |
| East Watertown | 81756 | 2015 | The feeder is scheduled to be inspected in 2016 | 2016 | | Completed |
| East Watertown | 81756 | 2015 | The next pruning is scheduled for 2020 | 2020 | | |
| East Watertown | 81756 | 2015 | The next tree maintenance is scheduled for 2019 | 2019 | | |
| Lawrence Ave | 97655 | 2015 | The feeder is scheduled to be inspected in 2016 | 2016 | | Completed |
| Lawrence Ave | 97655 | 2015 | The next pruning is scheduled for 2016 | 2016 | | Completed |
| Lawrence Ave | 97655 | 2015 | The next tree maintenance is scheduled for 2016 | 2016 | | Completed |
| Lawrence Ave | 97655 | 2015 | Review the potential for a loop scheme installation. | 02/2017 | \$2k | New Installation is approved |
| Lawrence Ave | 97655 | 2015 | Raquette River Crossing rebuild | FY17 | \$145k | On track to be completed in 2017 |
| Sunday Creek | 87651 | 2015 | The feeder is scheduled to be inspected in 2019 | 2019 | | |

| Station | Circuit | Report Year | Action Plan | Projected Completion Date | Estimated Cost | Comments |
|----------------|---------|-------------|--|------------------------------|-------------------|--|
| Sunday Creek | 87651 | 2015 | The next pruning is scheduled for 2021 | 2021 | | |
| Sunday Creek | 87651 | 2015 | The next tree maintenance is scheduled for 2020 | 2020 | | |
| Sunday Creek | 87651 | 2015 | Level 3 maintenance from previous inspection | 2017 | \$12k | Spend to Date |
| Sunday Creek | 87651 | 2015 | Stillwater Road Rebuild | 2016 | \$400k | Project Completed |
| East Watertown | 81757 | 2015 | Review the potential for a loop scheme installation. | 02/2017 | \$2k | Completed, no new installations needed |
| East Watertown | 81757 | 2015 | All level 2 maintenance work identified from the feeder inspection will be completed by August 2016. | | | Completed |
| East Watertown | 81757 | 2015 | All level 3 maintenance work identified from the feeder inspection will be completed by August 2018. | 02/2017 | \$308k | Spend to Date |
| East Watertown | 81757 | 2015 | The next pruning is scheduled for 2020 | 2020 | | |
| East Watertown | 81757 | 2015 | The next tree maintenance is scheduled for 2016 | 2016 | | Completed |
| Paul Smiths | 83462 | 2015 | Review the potential for a loop scheme installation. | 02/2017 | \$2k | Completed, no new installations needed |
| Paul Smiths | 83462 | 2015 | The next pruning is scheduled for 2016 | 2016 | | Completed |
| Paul Smiths | 83462 | 2015 | The next tree maintenance is scheduled for 2017 | 2017 | | |
| Paul Smiths | 83462 | 2015 | The feeder is scheduled to be inspected again in 2016 | 2016 | | Completed |
| McAdoo | 91451 | 2015 | Review the potential for a loop scheme installation. | 02/2017 | \$2k | Completed, no new installations needed |
| McAdoo | 91451 | 2015 | The next pruning is scheduled for 2017 | 2017 | | |
| McAdoo | 91451 | 2015 | The next tree maintenance is scheduled for 2017 | 2017 | | |
| McAdoo | 91451 | 2015 | The feeder is scheduled to be inspected again in 2016 | 2016 | \$14k | Completed |

4. OPERATING REGION PERFORMANCE BELOW MINIMUM

a. MAINTENANCE HISTORY AND ANALYSIS OF FACTORS WHICH CAUSED THE BELOW MINIMUM PERFORMANCE

In 2016 the SAIFI of 1.35 for the Northern Region was above the PSC's minimum goal of 1.00. The 2016 SAIFI of 1.35 was a decrease over the SAIFI in 2015 of 1.50. This indicates that the number of the regions' customers that were interrupted has decreased since 2015. The 2016 SAIFI of 1.35 is larger than the five year average for SAIFI of 1.24.

The 2016 data indicates that the region's total number of customers interrupted was 10% above the five-year average.

Reviewing the 2016 SAIFI data by facility type:

The 2016 SAIFI for transmission facilities accounted for 36,273 customers interrupted. This was a 15% decrease from 2015 which accounted for 42,846 customers interrupted which was 21% of the total customers interrupted. Transmission interruptions represented 20% of the customers interrupted in 2016.

The 2016 SAIFI for substation facilities accounted for 22,371 customers interrupted. This was a 2% increase from 2015 which accounted for 21,958 customers interrupted which was 11% of the total customers interrupted. Station interruptions represented 12% of the customers interrupted in 2016.

Reviewing the 2016 SAIFI data by top two cause codes:

In 2016, Equipment failures represented 36% of the customers interrupted (65,689 of 182,146). In 2015, Equipment failures represented 31% of the customers interrupted (61,693 of 201,982).

In 2016, Tree Contacts causes represented 24% of the customers interrupted (44,582 of 182,146). In 2015, Tree Contacts represented 21% of the customers interrupted (42,152 of 201,982).

The 5% (31% to 36%) increase in equipment failures and the 3% (21% to 24%) increase in tree interruptions is the primary reason why the Northern Region did not pass SAIFI for 2016.

A 47,142 Customer Interruption reduction would have resulted in the Northern Region passing the SAIFI criteria. An overall reduction of 26% of Customers Interrupted would have resulted in a passing SAIFI score.

2016 SAIFI Summary:

There appears to be a systemic SAIFI issue in the Northern Region. There are many events or types of event (e.g., transmission, substation, cause code tree, etc.) that attribute to the Northern Region not meeting SAIFI criteria.

In order to pass the SAIFI standard set forth by the NY PSC for 2017, the Customers Interrupted would need to be reduced by a minimum of 47,142 Customers interrupted.

Transmission and Substation interruptions accounted for 58,644 customers interrupted. If these interruptions had been eliminated, the Northern Region would have been under the SAFI goal of 1.00. Equipment Failures accounted for 65,689 customers interrupted. If Equipment Failures had been eliminated, Northern Region would have been under the SAFI goal of 1.00.

The Top twenty-seven events accounted for 48,181 customers interrupted. If these interruptions had been eliminated then the Northern Region would have passed the SAIFI standard. The top twenty-seven events were due to a variety of causes:

- Three events were due to trees, which accounted for 3% of the Customers Interrupted (4,652 of 182,146).
- One event was due to Operator Error, which accounted for 1% of the Customers Interrupted (2,134 of 182,146).
- Ten events were due to Device Failure, which accounted for 10% of the Customers Interrupted (17,533 of 182,146).
- Six events were due to Vehicles and animals, which accounted for 5% of the Customers Interrupted (9,895 of 182,146).
- Six events were due to unknown causes, which accounted for 6% of the Customers Interrupted (11,804 of 182,146).
- One event was due to lightning, which accounted for 1% of the Customers Interrupted (2,163 of 182,146).

The percentage breakdown of the top twenty-seven Events for Customers Interrupted illustrates that no single cause can attribute to the number of customers interrupted in the Northern Region

b. PLANNED PROGRAMS OR PLANNED CORRECTIVE ACTIONS AND PROPOSED IMPROVEMENTS TO THE PERFORMANCE INDICES

The Company is continuing with its efforts to improve reliability in the Northern Region. This includes: transmission and distribution patrols; maintenance programs; line recloser/sectionalizer installations; protection coordination studies; lightning protection installations; installation of animal guards; installation of external fuses on CSP transformers; installing fuses on un-fused side-taps; and the continuing tree trimming program. All of these programs and corrective actions will not only reduce the number of outages and/or the number of customers interrupted (SAIFI), but will also reduce the restoration times (CAIDI).

The Company has begun a "Minor Storm Hardening" Program to address the system's performance during severe weather events that may not qualify as a Major Storm.

The Company has begun reviewing off road spans through heavily treed areas. The goal is to gain right of way, in order to relocate off-road locations to the road in an effort to try to alleviate customers interrupted due to tree-related interruptions.

As these programs develop, the Northern Region will incorporate any recommendations to improve its performance.

Substation Improvements

- 1) When substation equipment is being maintained, animal guards are being installed.
- 2) When opportunities arise, feeder-ties will be constructed to temporarily transfer load onto adjacent substations. This will improve reliability for the associated substation.
- The Company's ongoing maintenance program for substations should help reduce the potential for substation problems that drove SAIFI higher in 2016. This program includes:
 - Circuit breaker diagnostic tests.
 - Circuit breaker mechanism checks.
 - Load tap changer internal inspections.
 - Dissolved gas analysis on load tap changers and transformers.
 - Calibration/inspections on relay positions and communication packages.
 - Functional testing of relays.
 - Battery maintenance.

Engineering Reliability Reviews (ERR)

In a separate initiative based on primary distribution interruptions only, each region of the Company was presented with a list of worst performing feeders. The purpose of this review was to identify corrective measures that would improve that feeder's reliability statistics,

determine the associated incremental reliability improvement, and also determine each corrective measure's associated cost.

The Company believes that these preventative actions will help minimize the potential for unplanned interruptions and also improve the Northern Region's SAIFI and CAIDI performance.

J. SOUTHWEST REGION

1. OPERATING REGIONAL PERFORMANCE

a. HISTORIC CAIDI AND SAIFI INDICES

IDS Info:

| | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|---------------------------------|---------|---------|---------|---------|---------|---------|
| CAIDI (Target 1.75) | 1.91 | 2.47 | 1.91 | 2.02 | 1.79 | 1.81 |
| SAIFI (Target 1.00) | 1.01 | 0.94 | 0.96 | 1.21 | 1.01 | 1.31 |
| SAIDI | 1.93 | 2.31 | 1.82 | 2.43 | 1.81 | 2.36 |
| Interruptions | 1,146 | 1,106 | 1,090 | 1,154 | 1,014 | 1,353 |
| Customers Interrupted | 104,786 | 97,534 | 99,976 | 126,814 | 105,965 | 135,514 |
| Customer-Hours Interrupted | 200,502 | 241,053 | 190,481 | 255,709 | 189,272 | 245,228 |
| Customers Served | 103,764 | 104,190 | 104,610 | 105,044 | 104,566 | 103,787 |
| Customers Per Interruption | 91.44 | 88.19 | 91.72 | 109.89 | 104.50 | 100.16 |
| Availability Index | 99.9780 | 99.9736 | 99.9792 | 99.9722 | 99.9794 | 99.9730 |
| Interruptions/1000 Customers | 11.04 | 10.62 | 10.42 | 10.99 | 9.70 | 13.04 |

b. DISCUSSION OF REGIONAL PERFORMANCE

In 2016, the Southwest Region did not meet its CAIDI reliability target and did not meet its SAIFI reliability target as set forth by the New York Public Service Commission (PSC). The final System Average Interruption Frequency Index (SAIFI) result was 1.01 interruptions, 1% above the PSC goal of 1.00 interruptions. As shown in the table above, the Customer Average Interruption Duration index (CAIDI) was 1.91 in 2016, 9% above the PSC's regional target of 1.75 hours.

The 2016 CAIDI result was 23% below the 2015 result of 2.47 hours, and 4% below the previous 5-year average of 1.98 hours. The 2016 SAIFI was 7% above the 2015 result of 0.94 interruptions, and 6% below the previous 5-year average of 1.08 interruptions.

In 2016, excluding major storms, the Southwest Region experienced 13 transmission interruptions. These interruptions accounted for 1% of the region's total interruptions (13 of 1,146), 19% of the region's total customers interrupted (CI), (19,946 of 104,786), and 12% (24,250 of 200,502) of the region's total customer-hours interrupted (CHI). Overall, transmission interruptions had a CAIDI of 1.22 hours, and a SAIFI of 0.19 interruptions.

The number of transmission-related interruptions decreased from 22 in 2015 to 13 in 2016 (a decrease of 41%). The number of customers interrupted decreased from 32,255 in 2015, to 19,946 in 2016 (a decrease of 38%), while the customerhours interrupted decreased from 69,005 in 2015, to 24,250 in 2016 (a decrease of 65%).

In 2016, excluding major storms, the Southwest Region experienced 4 substation interruptions. These interruptions accounted for 0.3% of the region's total interruptions (4 of 1,146), 9% of the region's total customers interrupted, (9,807 of 104,786), and 7% (13,142 of 200,502) of the region's total customer-hours interrupted. Overall, substation interruptions had a CAIDI of 1.34 hours, and a SAIFI of 0.09 interruptions.

The number of substation-related interruptions remained the same at 4 from 2015 to 2016 (no change). The number of customers interrupted increased from 2,598 in 2015, to 9,807 in 2016 (an increase of 277%), while the customer-hours interrupted increased from 8,661 in 2015, to 13,142 in 2016 (an increase of 52%).

In 2016, excluding major storms, the Southwest Region experienced 1,129 distribution interruptions. These interruptions accounted for 99% of the region's total interruptions (1,129 of 1,146), 72% of the region's total customers interrupted, (75,033 of 104,786), and 81% (163,110 of 200,502) of the region's total customer-hours interrupted. Overall, distribution interruptions had a CAIDI of 2.17 hours, and a SAIFI of 0.72 interruptions.

The number of distribution-related interruptions increased from 1,080 to 1,129 from 2015 to 2016 (an increase of 5%). The number of customers interrupted increased from 62,681 in 2015, to 75,033 in 2016 (an increase of 20%), while the customer-hours interrupted decreased from 163,387 in 2015, to 163,110 in 2016 (a decrease of 0.2%).

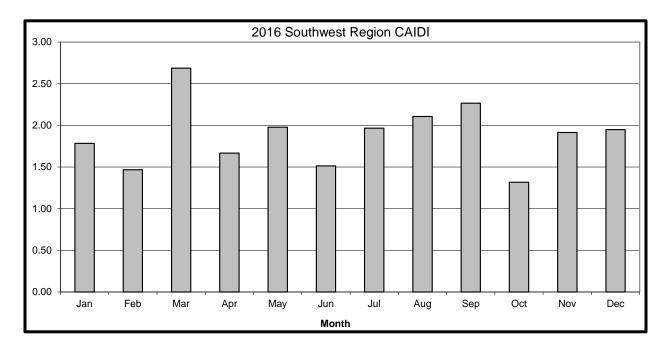
c. MONTHLY CAIDI AND SAIFI GRAPHS

The graphs on the following page show the monthly CAIDI and SAIFI for the Southwest Region for 2016.

Although the year-end CAIDI exceeded the PSC minimum level, the Southwest Region met the CAIDI target during four months, with the lowest two months being October (1.32) and February (1.47). CAIDI was above the PSC minimum for eight months in 2016: January (1.78), March (2.69), May (1.98), July (1.97), August (2.11), September (2.27), November (1.91) and December (1.95).

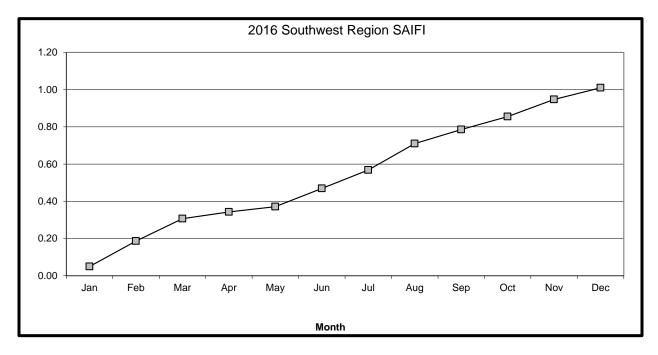
The year-end SAIFI for 2016 was above the PSC minimum level for the Southwest Region. It showed the greatest increase during the months of February (0.14), March (0.12), June (0.10), July (0.10) and August (0.14); 59% of the SAIFI was accrued during these four months. The lowest four months for SAIFI were January (0.05), April (0.04), May (0.03), and December (0.06); the interruptions which occurred during these four months contributed only 18% of the total SAIFI.

GRAPH OF MONTHLY CAIDI AND SAIFI FOR THE SOUTHWEST REGION



| PSC CAIDI Goal: | | | | |
|-----------------|------|--|--|--|
| Minimum | 1.75 | | | |
| 2016 Actual | 1.91 | | | |

| PSC SAIFI Goal: | | | |
|-----------------|------|--|--|
| Minimum | 1.00 | | |
| 2016 Actual | 1.01 | | |



d. PSC CAUSE CODES

1) Number of Events by Cause – Historical

IDS Info:

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|-------------------------|-------|-------|-------|-------|-------|-------|
| 01 Major Storms | 52 | 91 | 48 | 0 | 224 | 0 |
| 02 Tree Contacts | 495 | 460 | 391 | 404 | 339 | 349 |
| 03 Overloads | 5 | 7 | 9 | 3 | 6 | 8 |
| 04 Oper. Error | 5 | 7 | 10 | 7 | 5 | 5 |
| 05 Equipment | 253 | 275 | 274 | 310 | 243 | 314 |
| 06 Accidents | 130 | 136 | 124 | 112 | 130 | 145 |
| 07 Prearranged | 18 | 7 | 21 | 28 | 21 | 16 |
| 08 Cust. Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 Lightning | 98 | 69 | 139 | 135 | 106 | 256 |
| 10 Unknown | 142 | 145 | 122 | 155 | 164 | 260 |
| Total | 1,198 | 1,197 | 1,138 | 1,154 | 1,238 | 1,353 |

2) Customers Interrupted by Cause – Historical

| Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|-------------------------|---------|---------|---------|---------|---------|---------|
| 01 Major Storms | 10,626 | 11,145 | 12,137 | 0 | 30,970 | 0 |
| 02 Tree Contacts | 40,125 | 32,423 | 28,730 | 42,659 | 22,726 | 34,310 |
| 03 Overloads | 13 | 188 | 1,679 | 57 | 280 | 476 |
| 04 Oper. Error | 2,498 | 419 | 1,305 | 1,499 | 5,269 | 1,146 |
| 05 Equipment | 27,475 | 34,471 | 30,777 | 51,680 | 25,103 | 42,466 |
| 06 Accidents | 12,340 | 9,110 | 7,263 | 4,814 | 18,345 | 17,720 |
| 07 Prearranged | 3,297 | 404 | 2,230 | 2,165 | 2,858 | 1,601 |
| 08 Cust. Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 Lightning | 11,284 | 4,834 | 10,728 | 13,637 | 11,502 | 19,323 |
| 10 Unknown | 7,754 | 15,685 | 17,264 | 10,303 | 19,882 | 18,472 |
| Total | 115,412 | 108,679 | 112,113 | 126,814 | 136,935 | 135,514 |

3) Customer-Hours Interrupted by Cause – Historical

| | Cause Code | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 |
|----|---------------|---------|---------|---------|---------|---------|---------|
| 01 | Major Storms | 28,094 | 23,779 | 37,466 | 0 | 145,327 | 0 |
| 02 | Tree Contacts | 99,144 | 98,678 | 64,340 | 105,621 | 71,134 | 67,956 |
| 03 | Overloads | 38 | 360 | 4,930 | 188 | 408 | 403 |
| 04 | Oper. Error | 308 | 399 | 457 | 617 | 1,456 | 376 |
| 05 | Equipment | 43,388 | 85,464 | 49,377 | 96,258 | 45,250 | 80,077 |
| 06 | Accidents | 22,068 | 25,389 | 16,939 | 8,367 | 23,359 | 21,494 |
| 07 | Prearranged | 3,203 | 748 | 4,069 | 2,031 | 1,822 | 2,235 |
| 08 | Cust. Equip. | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 | Lightning | 20,843 | 7,889 | 25,743 | 23,612 | 22,573 | 41,104 |
| 10 | Unknown | 11,512 | 22,127 | 24,624 | 19,015 | 23,268 | 31,584 |
| | Total | 228,597 | 264,832 | 227,945 | 255,709 | 334,597 | 245,228 |

4) Interruptions, Customers Interrupted, and Customer-Hours Interrupted – 2016

| Cause Code | Interr | Interruptions | | Customers Interrupted | | r Hours ipted |
|-------------------------|--------|---------------|---------|--------------------------|---------|------------------|
| | Number | % Total | Number | % Total | Number | % Total |
| 01 Major Storms | 52 | 4.3% | 10,626 | 9.2% | 28,094 | 12.3% |
| 02 Tree Contacts | 495 | 41.3% | 40,125 | 34.8% | 99,144 | 43.4% |
| 03 Overloads | 5 | 0.4% | 13 | 0.0% | 38 | 0.0% |
| 04 Oper. Error | 5 | 0.4% | 2,498 | 2.2% | 308 | 0.1% |
| 05 Equipment | 253 | 21.1% | 27,475 | 23.8% | 43,388 | 19.0% |
| 06 Accidents | 130 | 10.9% | 12,340 | 10.7% | 22,068 | 9.7% |
| 07 Prearranged | 18 | 1.5% | 3,297 | 2.9% | 3,203 | 1.4% |
| 08 Cust. Equip. | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| 09 Lightning | 98 | 8.2% | 11,284 | 9.8% | 20,843 | 9.1% |
| 10 Unknown | 142 | 11.9% | 7,754 | 6.7% | 11,512 | 5.0% |
| Total | 1,198 | 100.0% | 115,412 | 100.0% | 228,597 | 100.0% |

e. INTERRUPTION REVIEW BY PSC CAUSE CODES

Cause Code 01 - Major Storms

In 2016, Major Storms accounted for 4% of interruptions, 9% of customers interrupted, and 12% of customer-hours interrupted.

Interruptions due to Major Storm were down 43% from 2015, and down 29% over the 5 year average. Customers interrupted due to Major Storms were down 5% from 2015, and down 2% over the 5 year average. Customer-Hours interrupted were up 18% from 2015 and down 32% over the 5 year average.

The remaining PSC code descriptions do not include Major Storms in the percentages.

Cause Code 02 - Tree Contacts

In 2016, Tree Contacts accounted for 43% of interruptions, 38% of customers interrupted, and 49% of customer-hours interrupted.

Interruptions due to Tree Contacts were up 8% from 2015, and up 27% over the 5 year average. Customers interrupted due to Tree Contacts were up 24% from 2015, and up 25% over the 5 year average. Customer-hours interrupted were up 0% from 2015 and up 22% over the 5 year average.

Tree Contacts were the largest cause of interruptions in 2016.

Cause Code 03 - Overloads

In 2016, Overloads accounted for 0% of interruptions, 0% of customers interrupted, and 0% of customer-hours interrupted.

Interruptions due to Overloads were down 29% from 2015, and down 29% over the 5 year average. Customers interrupted due to Overloads were down 93% from 2015, and down 98% over the 5 year average. Customer-hours interrupted were down 90% from 2015 and down 97% over the 5 year average.

Overloads were the 7th largest cause of interruptions in 2016.

Cause Code 04 - Operator Error

In 2016, Operator Error accounted for 0% of interruptions, 2% of customers interrupted, and 0% of customer-hours interrupted.

Interruptions due to Operator Error were down 29% from 2015, and down 29% over the 5 year average. Customers interrupted due to Operator Error were up 496% from 2015, and up 30% over the 5 year average. Customer-hours interrupted were down 23% from 2015 and down 53% over the 5 year average.

Operator Error was the 7th largest cause of interruptions in 2016.

Cause Code 05 - Equipment Failure

In 2016, Equipment Failures accounted for 22% of interruptions, 26% of customers interrupted, and 22% of customer-hours interrupted.

Interruptions due to Equipment Failure were down 8% from 2015, and down 11% over the 5 year average. Customers interrupted due to Equipment Failure were down 20% from 2015, and down 26% over the 5 year average. Customer-hours interrupted were down 49% from 2015 and down 39% over the 5 year average.

Equipment Failures were the 2nd largest cause of interruptions in 2016.

Cause Code 06 - Accidents

In 2016, Accidents accounted for 11% of interruptions, 12% of customers interrupted, and 11% of customer-hours interrupted.

Interruptions due to Accidents were down 4% from 2015, and up 1% over the 5 year average. Customers interrupted due to Accidents were up 35% from 2015, and up 8% over the 5 year average. Customer-hours interrupted were down 13% from 2015 and up 15% over the 5 year average.

Accidents were the 4th largest cause of interruptions in 2016.

Cause Code 07 - Prearranged

In 2016, Prearranged accounted for 2% of interruptions, 3% of customers interrupted, and 2% of customer-hours interrupted.

Interruptions due to Prearranged were up 157% from 2015, and down 5% over the 5 year average. Customers interrupted due to Prearranged were up 716% from 2015, and up 78% over the 5 year average. Customer-hours interrupted were up 328% from 2015 and up 47% over the 5 year average.

Prearranged was the 6th largest cause of interruptions in 2016.

Cause Code 08 - Customer Equipment

There were no Customer Equipment interruptions in 2016.

Cause Code 09 - Lightning

In 2016, Lightning accounted for 9% of interruptions, 11% of customers interrupted, and 10% of customer-hours interrupted.

Interruptions due to Lightning were up 42% from 2015, and down 30% over the 5 year average. Customers interrupted due to Lightning were up 133% from 2015, and down 6% over the 5 year average. Customer-hours interrupted were up 164% from 2015 and down 14% over the 5 year average.

Lightning was the 5th largest cause of interruptions in 2016.

Cause Code 10 - Unknown

In 2016, Unknown causes accounted for 12% of interruptions, 7% of customers interrupted, and 6% of customer-hours interrupted.

Interruptions due to Unknown causes were down 2% from 2015, and down 16% over the 5 year average. Customers interrupted due to Unknown causes were down 51% from 2015, and down 52% over the 5 year average. Customer-hours interrupted were down 48% from 2015 and down 52% over the 5 year average. Unknown causes were the 3rd largest cause of interruptions in 2016.

f. DISCUSSION OF REGIONAL CAPEX PROJECTS WITH 2016/17 SPENDS:

The Southwest Region continues to work on capital-related projects in order to maintain customer satisfaction and future reliability. Some specific projects constructed either in 2016 or planned for construction in 2017 are discussed below. An additional table of major infrastructure projects follows and includes distribution, sub-transmission, and transmission-related projects.

Some projects on the list or discussed below are substation-related projects located throughout the Region to address loading concerns or equipment condition issues, including East Dunkirk #63.

There are numerous distribution projects where lines are being rebuilt or reconductored. These projects resulted from reliability reviews, responses to QRS inquiries, results of implementing asset strategies, and/or responses to load-related issues.

Some specific reliability-related projects in the Southwest Region follow below:

East Dunkirk Substation #63

East Dunkirk substation is an 115kV/13.2kV substation with two transformer banks, which serves over 3,100 customers. A project is underway to replace both transformer banks due to age and asset condition. Transformer bank #1 is arcing and failing internally and the load tap changer (LTC) has failed providing limited voltage regulation. Also, the LTC on transformer bank #2 has failed and no longer provides automatic voltage regulation. This project will improve asset condition and reliability. The project is expected to be completed in the last quarter of 2017.

Sub-Transmission Infrastructure Projects:

The 34.5kV system in the Southwest Region consists of several very long loops, which traverse through some of the most rugged terrain in the Western Division. Additionally, there are numerous distribution circuits built below the subtransmission circuits on shared poles. If either circuit fails, often times both are affected. A number of the projects planned for 2017/2018 will maintain and upgrade the system, including the projects on the following sub-transmission lines: Line 811 (Olean - Nile), Line 803/817 (N. Ashford – Nuclear Fuel Services), Line 817 (N. Ashford – Nuclear Fuels), Line 809 (Homer Hill – Ceres), Line 865 (S. Dow – Poland) and Line 857 (N. Angola – Baghdad). These projects will improve asset condition and reliability.

Furthermore, there are plans to install Distribution Automation (DA) switches on Line 801 (Delevan - Machias) in the Southwest Region beginning in 2017. The DA switches will improve reliability by sectionalizing portions of the lines during interruptions.

Major Capital Projects for Southwest Region:

| Region | Project Name | Project Type | Fin Sys Proj No. | Finish | Total Spend |
|-----------|---|-----------------|---------------------|----------|----------------|
| Southwest | Berry Road Station 153 Transformer #1 – (D/F) | Dist Sub | C071129 | 03/01/16 | \$1,446,401 |

2. OPERATING CIRCUIT LISTS

This section includes the following three (3) tables and Worst Performing Circuit analysis for the Southwest Region.

- a. Worst Performing Circuit List
- b. Worst Performing Circuits with Three-Year History for CAIDI and SAIFI Indices
- c. Worst Performing Circuits by number of Momentary Interruptions

a. NATIONAL GRID WORST PERFORMING CIRCUIT LIST

SOUTHWEST REGION

| FEEDER # | A CUST. SERVED | B TOTAL INTER. | C #CUST. INTER. | D CUST. HRS. INTER. | C/A SAIFI | D/A SAIDI | D/C CAIDI | NUMBER OF MOMENTARIES |
|-------------------------|----------------|----------------------|-----------------------|------------------------------|--------------|--------------|--------------|--------------------------|
| DELAMETER 9354 | 2,951 | 27 | 9,706 | 12,745 | 3.29 | 4.32 | 1.31 | 2 |
| HARTFIELD 7955 | 1,520 | 16 | 5,872 | 11,106 | 3.86 | 7.31 | 1.89 | 1 |
| W VALLEY STA 2562 | 429 | 17 | 1,230 | 3,481 | 2.87 | 8.11 | 2.83 | 3 |
| BAKER ST 15056 | 2,205 | 29 | 3,652 | 8,567 | 1.66 | 3.89 | 2.35 | 1 |
| RESERVOIR STA 103 10361 | 200 | 10 | 928 | 4,637 | 4.64 | 23.19 | 5.00 | 2 |

Regional Goals: CAIDI Min. 1.75 SAIFI Min. 1.00

b. NATIONAL GRID WORST PERFORMING CIRCUITS WITH A 3 YEAR HISTORY FOR CAIDI AND SAIFI INDICES.

SOUTHWEST REGION

| FEEDER# | 2016 CAIDI | 2015 CAIDI | 2014 CAIDI | 2013 CAIDI | 2016 SAIFI | 2015 SAIFI | 2014 SAIFI | 2013 SAIFI |
|-------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| DELAMETER 9354 | 1.31 | 3.47 | 2.35 | 1.49 | 3.29 | 0.48 | 0.59 | 2.01 |
| HARTFIELD 7955 | 1.89 | 3.27 | 1.29 | 1.22 | 3.86 | 0.74 | 1.96 | 1.44 |
| W VALLEY STA 2562 | 2.83 | 3.67 | 2.23 | 1.79 | 2.87 | 1.85 | 2.25 | 2.24 |
| BAKER ST 15056 | 2.35 | 3.09 | 2.02 | 1.96 | 1.66 | 0.45 | 2.12 | 0.65 |
| RESERVOIR STA 103 10361 | 5.00 | 2.57 | 4.25 | N/A | 4.64 | 2.66 | 2.21 | N/A |

Regional Goals: CAIDI Min. 1.75 SAIFI Min. 1.00

c. NATIONAL GRID WORST PERFORMING CIRCUITS BY # OF MOMENTARY INTERRUPTIONS

SOUTHWEST REGION

| Feeders | | | Customer Momentaries | | | | Ranks | | | |
|------------|---|-----------|--|--|--|--|-------|------------------------|--|--|
| Volts (kV) | Station Name | Ckt/F No. | Substation Transmission Distribution Total | | | | | Reliability Ranking | | |
| | No circuits experienced 10 or more momentary interruptions in 2016. | | | | | | | | | |

d. WORST PERFORMING CIRCUIT ANALYSIS

For 2016, the Company is reporting on the five worst performing feeders in the Southwest Region. The list consists of three 13.2kV feeders and two 4.8kV feeders.

For the Southwest Region, the PSC minimum CAIDI is 1.75 hours and the PSC minimum SAIFI is 1.00 interruptions. As discussed previously, the Southwest Region failed to meet the PSC minimum targets for CAIDI, with 1.91 hours and for SAIFI, with 1.01 interruptions reported.

1. DELAMETER 9354 – 13.2kV

Profile: 2,951 Customers, 64.9 Circuit Miles

Indices: CAIDI = 1.31, SAIFI = 3.29

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | | omers rupted | Customer Hours | | |
|------|--------------|---------------|---------|--------|-----------------|----------------|---------|--|
| Code | Category | Number | % Total | Number | % Total | Number | % Total | |
| 2 | TREE | 10 | 37.04% | 320 | 3.30% | 995 | 7.81% | |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 5 | EQUIPMENT | 10 | 37.04% | 9,029 | 93.02% | 11,061 | 86.79% | |
| 6 | ACCIDENTS | 4 | 14.81% | 29 | 0.30% | 97 | 0.76% | |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 9 | LIGHTNING | 2 | 7.41% | 317 | 3.27% | 548 | 4.30% | |
| 10 | UNKNOWN | 1 | 3.70% | 11 | 0.11% | 43 | 0.34% | |
| | Totals | 27 | 100.00% | 9,706 | 100.00% | 12,745 | 100.00% | |

- In 2016, this feeder was the Company's 40th worst feeder and the Southwest Region's worst feeder. It was the first time that this feeder has appeared on the Southwest Region's worst feeder list in the last five years.
- On March 28th, 34.5kV Sub-Transmission L856 wire fell down into feeder 9354 underbuilt on right-of-way near Delameter Rd, causing a feeder lockout and interrupting 2,945 customers for 1.05 hours. This contributed 3,092 customer-hours interrupted to the feeder.
- On June 22nd, a transformer blew and primary wires came down on right-of-way near Delameter Rd, causing a feeder lockout and interrupting 2,887 customers. The fault was isolated and 2,823 customers were restored after 55 minutes, 49 customers were restored after 1.49 hours and the remaining 15 customers were restored after 2.56 hours. This event contributed 2,652 customer-hours interrupted to the feeder.
- On December 16th, Station was de-energized on an emergency basis to repair an oil leak on the station transformer bank. This interruption to the feeder and affected 2,869 customers for 1.67 hours and contributed 4,782 customer-hours interrupted to the feeder.

- Distribution cycle tree trimming was completed in 2016.
- An I&M foot patrol of the distribution line inspection was completed in October of 2013.
- There was no Level 1 maintenance. Level 2 maintenance was completed by October 2015 and Level 3 by October 2016.

Action Plan:

• Monitor feeder in 2017 for work completed in 2016.

2. HARTFIELD 7955 – 13.2kV

Profile: 1,520 Customers, 52.2 Circuit Miles

Indices: CAIDI = 1.89, SAIFI = 3.86

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Customers Interruptions Interrupted Customer | | | | er Hours |
|------|--------------|--------|--|--------|---------|--------|----------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 11 | 68.75% | 3,691 | 62.86% | 9,422 | 84.83% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 3 | 18.75% | 672 | 11.44% | 1,476 | 13.29% |
| 6 | ACCIDENTS | 1 | 6.25% | 3 | 0.05% | 8 | 0.07% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 1 | 6.25% | 1,506 | 25.65% | 201 | 1.81% |
| | Totals | 16 | 100.00% | 5,872 | 100.00% | 11,106 | 100.00% |

- In 2016, this feeder was the Company's 48th worst feeder and the Southwest Region's 2nd worst feeder. It was the first time that this feeder has appeared on the Southwest Region's worst feeder list in the last five years.
- On March 2nd, a tree took down multiple sections of wire on State Hwy 430 that blew a fuse, causing an interruption to 302 customers. The fault was isolated and 73 customers were restored after 6.47 hours, 45 customers were restored after 7.13 hours and the remaining 184 customers were restored after 10.3 hours. This event contributed 2,688 customer-hours interrupted to the feeder.
- On March 28th, during a wind storm a tree took down wires and broke a pole on State Hwy 430 causing a feeder locked out and an interruption to 1,522 customers. The fault was isolated and 643 customers were restored after 2.07 hours, while the remaining 879 customers were restored after 5.02 hours. This event contributed 5,739 customer-hours interrupted to the feeder.
- On October 18th, a tree fell on 115kV Transmission L162 causing a locked out and loss of supply to Station 79 and feeder 7955. This resulted in an interruption to 1,516 customers for 14 minutes. This event contributed 354 customer-hours interrupted to the feeder.

- Distribution cycle tree trimming was completed in 2014.
- A transmission line inspection was completed on Line #162 in March 2015.
- A distribution line inspection was completed in October of 2013.
- All Level 1 and Level 2 maintenance has been completed. Level 3 work completed by October 2016.
- Transmission tree trimming was completed on Line #162 in FY17.

Action Plan:

• Complete Level 2 and 3 Transmission Line Inspection work for Line #162 by March 2017 and March 2018, respectively.

3. W VALLEY 2562 – 4.8kV

Profile: 429 Customers, 36.5 Circuit Miles Indices: CAIDI = 2.83, SAIFI = 2.87

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Customers rruptions Interrupted | | Customer Hours | | |
|------|--------------|--------|---------------------------------|--------|----------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 12 | 70.59% | 1,079 | 87.72% | 2,909 | 83.57% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 4 | 23.53% | 97 | 7.89% | 421 | 12.08% |
| 6 | ACCIDENTS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 1 | 5.88% | 54 | 4.39% | 151 | 4.34% |
| | Totals | 17 | 100.00% | 1,230 | 100.00% | 3,481 | 100.00% |

- In 2016, this feeder was the Company's 98th worst feeder and the Southwest Region's 3rd worst feeder. It was the first time that this feeder has appeared on the Southwest Region's worst feeder list in the last five years.
- On March 7th, a tree took wires down on Kruse Road, blowing a fuse and causing an interruption to 189 customers. The fault was isolated and 116 customers were restored after 1.40 hours, while the remaining 73 customers were restored after 4.24 hours. This event contributed 471 customer-hours interrupted to the feeder.
- On June 17th, a tree took wires down on Ellicottville Road, blowing fuses and causing an interruption to 190 customers. The fault was isolated and 178 customers were restored after 2.27 hours, while the remaining 12 customers were restored after 4.43 hours. This event contributed 457 customer-hours interrupted to the feeder.
- On August 16th, during a wind storm a tree limb fell across wires on Felton Hill Road causing a feeder locked out and an interruption to 429 customers for 2.14 hours. This event contributed 915 customer-hours interrupted to the feeder.

- Distribution cycle tree trimming was completed in 2016.
- A distribution line inspection was completed in September 2016.

Action Plan:

• Complete Level 2 and 3 Distribution Line Inspection work by September 2018 and September 2019, respectively.

4. BAKER ST 15056 - 13.2kV

Profile: 2,205 Customers, 96.5 Circuit Miles

Indices: CAIDI = 2.35, SAIFI = 1.66

CAUSE CODE PERFORMANCE TABLE

| | | Interruptions | | Customers Interrupted | | Customer Hours | | |
|------|--------------|---------------|---------|--------------------------|---------|----------------|---------|--|
| Code | Category | Number | % Total | Number | % Total | Number | % Total | |
| 2 | TREE | 11 | 37.93% | 2,451 | 67.11% | 7,019 | 81.94% | |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 5 | EQUIPMENT | 5 | 17.24% | 72 | 1.97% | 177 | 2.07% | |
| 6 | ACCIDENTS | 5 | 17.24% | 68 | 1.86% | 100 | 1.17% | |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | |
| 9 | LIGHTNING | 3 | 10.34% | 954 | 26.12% | 1,120 | 13.07% | |
| 10 | UNKNOWN | 5 | 17.24% | 107 | 2.93% | 150 | 1.75% | |
| | Totals | 29 | 100.00% | 3,652 | 100.00% | 8,567 | 100.00% | |

- In 2016, this feeder was the Company's 106th worst feeder and the Southwest Region's 4th worst feeder. It was the third time that this feeder has appeared on the Southwest Region's worst feeder list in the last five years.
- On August 11th, lightning caused a recloser to fail and lock out on Big Tree/Sugar Gro Road, resulting in an interruption to 951 customers. This interruption contributed 1,110 customer-hours interrupted on the feeder.
- On August 11th, a tree limb took wires down on Winch and Hunt Roads causing a feeder lockout, resulting in an interruption to 2,012 customers for 2.93 hours. This event accounted for 5,902 customer-hours interrupted.

- A side tap fusing study was completed in July of 2013, with implementation completed in December 2013.
- A transmission line inspection was completed on Line #160 from Gardenville to Dunkirk in July of 2010 with level 1, 2, and 3 work completed by July of 2013.
- A transmission line inspection from Dunkirk to Falconer was completed in October of 2013, with Level 1 and 2 work completed by October of 2014 and Level 3 work completed by October 2016.
- Transmission hazard tree pruning for Line #160 was completed in 2014.
- Transmission cycle tree trimming & routine floor tree maintenance for Line #160 was completed in 2015.
- An animal fence was installed at the station in August of 2014
- Distribution hazard tree trimming was last completed in 2014.
- A distribution line inspection was completed in October 2013. All Level 1 and Level 2 maintenance has been completed, with Level 3 work completed by October 2016.
- Distribution cycle tree trimming was completed in 2016.

Action Plan:

• Monitor feeder in 2017 for work completed in 2016.

5. RESERVOIR 10361 – 4.8kV

Profile: 200 Customers, 26.6 Circuit Miles Indices: CAIDI = 5.00, SAIFI = 4.64

CAUSE CODE PERFORMANCE TABLE

| | | Interr | Customers uptions Interrupted | | Customer Hours | | |
|------|--------------|--------|-------------------------------|--------|-----------------------|--------|---------|
| Code | Category | Number | % Total | Number | % Total | Number | % Total |
| 2 | TREE | 9 | 90.00% | 726 | 78.23% | 3,961 | 85.41% |
| 3 | OVERLOADS | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 4 | OPER. ERROR | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 5 | EQUIPMENT | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 6 | ACCIDENTS | 1 | 10.00% | 202 | 21.77% | 677 | 14.59% |
| 7 | PREARRANGED | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 8 | CUST. EQUIP. | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 9 | LIGHTNING | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| 10 | UNKNOWN | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| | Totals | 10 | 100.00% | 928 | 100.00% | 4,637 | 100.00% |

- In 2016, this feeder was the Company's 110th worst feeder and the Southwest Region's 5th worst feeder. It was the first time that this feeder has appeared on the Southwest Region's worst feeder list in the last five years.
- On March 1th, a tree took down wires and broke crossarms on Bailey Hill Road, which blew fuses and caused an interruption to 158 customers. The fault was isolated and 154 customers were restored after 4.45 hours, while the remaining 4 customers were restored after 8.12 hours. This event accounted for 718 customer-hours interrupted.
- On September 19th, an unknown person cut a tree down onto 34.5kV Sub-Transmission L804 causing a locked out and loss of supply to Reservoir Station 103. This resulted in an interruption to 202 customers on the entire feeder for 3.36 hours. This event contributed 677 customer-hours interrupted to the feeder.
- On June 22nd, a tree took down a wire and broke a crossarm on West Perimeter Road, which blew fuses and caused an interruption to 120 customers for 8.05 hours. This event contributed 966 customer-hours interrupted to the feeder.

- Distribution hazard tree trimming was completed in 2011.
- Distribution cycle tree trimming was completed in 2016.
- A distribution line inspection was completed in June 2016.
- A sub-transmission line inspection was completed on Line #804 in March 2016.

Action Plan:

- Complete Level 2 & 3 Distribution Inspection work by June 2018 and 2019, respectively.
- Complete Level 2 & 3 Sub-transmission Inspection work by March 2018 and 2019, respectively.

| 3 | Δ | CT | 'IC | N | ÞΙ | AN | [C] | ΙIN | ΛN | Λ Δ | R | IFS | 1 |
|-----|--------|----|-----|---|----|---------------|--------------|-----|----|-------------|-------|-------|---|
| .). | \neg | vι | 11 | | | / ~ II | | | | $^{\prime}$ | · • • | 11 74 | , |

a. SUMMARY OF ACTION PLANS FOR 2016 WORST PERFORMING CIRCUITS

| Station | Feeder | Report Year | Action Plan | Projected Compl. Date | Cost | Comments |
|-----------|--------|----------------|---|--------------------------|------|----------|
| Hartfield | 7955 | 2017 | Complete Level 2 Inspection work on Line #160 | 2017 | TBD | |
| Hartfield | 7955 | 2017 | Complete Level 2 Inspection work on Line #160 | 2018 | TBD | |

| b. | STATUS OF ACTION PLANS FOR 2015 WORST PERFORMING CIRCUITS |
|----|---|
| | |
| | |
| | |

| Station | Feeder | Report Year | Action Plan | Projected Compl. Date | Cost | Comments |
|--------------|--------|----------------|--|--------------------------|-----------|-------------------------|
| Bennett Road | 9954 | 2015 | Evaluate additional feeder ties and isolation points | October 2015 | TBD | Completed 2016 |
| Cattaraugus | 1562 | 2015 | Complete Level 2 inspection work | December 2016 | \$39,562 | Completed |
| Cattaraugus | 1562 | 2015 | Complete Level 3 inspection work | December 2018 | \$28,335 | Completed |
| Cattaraugus | 1562 | 2015 | Implement fusing changes | December 2016 | \$12,000 | Complete 6/2016 |
| Cattaraugus | 1562 | 2015 | Complete rebuild of feeder | March 2022 | \$10,000 | WR# 16639212 |
| Cattaraugus | 1562 | 2015 | Complete Level 3 work on L816 | November 2016 | TBD | Completed November 2016 |
| North Eden | 8251 | 2015 | Complete Level 3 inspection work | July 2017 | \$253,035 | Complete October 2016 |
| North Eden | 8251 | 2015 | Complete Inspection of L860 | December 2017 | TBD | |
| North Eden | 8251 | 2015 | Complete Inspection of L861 | December 2016 | TBD | Completed March 2016 |
| Findley Lake | 7162 | 2015 | Complete Level 3 inspection work | August 2016 | \$115,307 | Complete 5/2016 |
| Findley Lake | 7162 | 2015 | Complete Inspection of L863 | December 2016 | TBD | Completed April 2016 |
| Bemus Point | 15961 | 2015 | Evaluate additional feeder ties and isolation points | October 2015 | TBD | Completed 2016 |
| Bemus Point | 15961 | 2015 | Complete Inspection of L859 | December 2018 | TBD | |
| Berry Road | 15353 | 2015 | Evaluate additional feeder ties and isolation points | October 2015 | TBD | Completed 2016 |
| Findley Lake | 7161 | 2015 | Evaluate additional feeder ties and isolation points | October 2015 | TBD | Completed 2016 |
| Findley Lake | 7161 | 2015 | Complete Inspection of L863 | December 2016 | TBD | Completed April 2016 |
| Bennett Road | 9956 | 2015 | Complete Level 3 inspection work | December 2018 | \$68,376 | WR# 20967805 |
| Greenhurst | 6063 | 2015 | Complete Level 2 inspection work | January 2017 | \$2,300 | Complete 1/2017 |
| Greenhurst | 6063 | 2015 | Complete Level 3 inspection work | January 2019 | \$15,630 | WR# 21221904 |
| Greenhurst | 6063 | 2015 | Complete Inspection of L859 | December 2018 | TBD | |

4. OPERATING REGION PERFORMANCE BELOW MINIMUM

a. MAINTENANCE HISTORY AND ANALYSIS OF FACTORS WHICH CAUSED THE BELOW MINIMUM PERFORMANCE

In 2016, the Southwest Region did not meet the PSC minimum goal for CAIDI of 1.75 hours, ending the year with a total CAIDI of 1.91 hours. This was a decrease under the CAIDI of 2.47 hours in 2015. This indicates that the average length of time to restore the region's customers decreased in 2016.

Additionally, the Southwest Region did not meet the PSC minimum goal for SAIFI of 1.00 interruptions, ending the year with a total SAIFI of 1.01 interruptions. This was an increase over the SAIFI of 0.94 interruptions per customer in 2015. This indicates that the frequency or number of times the region's customers experienced an interruption increased from the previous year.

The 2016 data indicates that the number of customers interrupted was 7% below the 5-year average, and that the number of customer-hours interrupted was 11% below the 5-year average. As compared to 2015, the number of customers interrupted increased by 7,252 (7%) and the number of customer-hours interrupted decreased by 40,551 (17%).

There were 13 events on the transmission system during 2016 which were responsible for a significant portion of the reliability performance. These events caused 19% of the customer interruptions that occurred as well as 12% of the total customer-hours interrupted.

The CAIDI result was significantly influenced by local storm events not categorized as Major Storms. Due to their widespread and severe nature, these events contributed much longer response times than what would be typical for a similar outage during an average day. The worst event occurred on November 20th during a localized windstorm. During this period, 5,345 customers were interrupted, resulting in 10,729 customer-hours interrupted in the Southwest Region. This represented 5% of the customer-hours interrupted for the region. Some of the outages lasted more than 12 hours, with the average per event of 4.1 hours. Many of these events were blown fuses due to lightning, or trees breaking conductors. Under normal conditions, typical restoration times for these types of events would be significantly lower and often can be restored at or below the CAIDI target. However, under severe volume of interruptions during a large and local weather event, this was not the case and the overall CAIDI impact was significant.

Reviewing the 2016 CAIDI and SAIFI data by facility type:

The 2016 CAIDI for transmission facilities was 1.22 hours, below the PSC target value of 1.75 hours for the Region. This consisted of 13 interruptions, which made up 19% of total customers interrupted and 12% of total customer-hours interrupted. The 2016 SAIFI for transmission facilities contributed 0.19 interruptions (19%) of the 2016 total SAIFI for the Region of 1.01 interruptions.

The 2016 CAIDI for substation facilities was 1.34 hours, below the PSC target value of 1.75 hours. This consisted of 4 outages and resulted in 9% of the total number of customers interrupted for the year with 9,807 customers being interrupted by these outages. The 2016 SAIFI for substation facilities contributed 0.09 interruptions (9%) of the 2016 total SAIFI for the Region of 1.01 interruptions.

The 2016 CAIDI for distribution facilities was 2.17 hours, above the PSC target of 1.75 hours. This consisted of 1,129 interruptions, which resulted in 81% of the total number of customer-hours interrupted. The 2016 SAIFI for distribution facilities contributed 0.72 interruptions (71%) to the 2016 total SAIFI for the Region of 1.01 interruptions.

Reviewing the 2016 CAIDI data by cause codes which had a CAIDI greater than the Region's PSC target:

(02) Tree-

The tree CAIDI was 2.47 hours, above the 1.75 hour target. Tree-related outages contributed to 43% of the total number of customer-hours interrupted for the Region, which suggests that tree-related outages were a large factor in determining why the Region did not meet the PSC target for CAIDI. One particular incident with a high number of customer-hours interrupted had a significant impact on the total CAIDI for tree-related outages as well as on the total CAIDI for the Region. On August 11th, a tree limb took wires down on Winch and Hunt Roads on Baker Street Feeder 15056. The 2,012 customers interrupted were restored in 3 hours. This event alone accounted for 5,902 customer-hours interrupted, and approximately 6% of the customer-hours interrupted from Tree related outages.

(03) Overload-

The overload CAIDI was 2.88 hours, above the 1.75 hour target. Overload-related outages contributed less than 1% of the total number of customer-hours interrupted for the Region. The most significant overload event occurred on September 14th, when an overhead transformer fuse blew due to overloading on Lakeview Feeder 18253. This caused an interruption to 4 customers for 5 hours. The event contributed a total of 21 customer-hours interrupted, which was 55% of the total customer-hours interrupted due to overloads in 2016.

(06) Accidents or Events not under the Utility Control-

The CAIDI for Accidents or Events not under the Utility Control was 1.79 hours, above the 1.75 hour target. These outages contributed 11% of the total number of customer-hours interrupted for the Region. There was one interruption in particular that had a significant impact in the CAIDI in the Southwest for 2016. On February 8th, a customer cut down a tree which brought down primary wires on Morgan Parkway on Cloverbank Feeder 9151. This caused an interruption to 1,469 customers for 3 hours. The event contributed a total of 4,192 customer-hours interrupted, which was 19% of the total customer-hours interrupted due to accidents or events not under the utility control in 2016.

(09) Lightning-

The Lightning CAIDI was 1.85 hours, above the 1.75 hour target. Outages with a cause of Lightning contributed 10% of the total number of customer-hours interrupted for the Region. There was one major interruption that had a significant impact on the CAIDI in the Region for 2016 due to lightning. On August 13th lightning caused Transmission line 157 to lockout resulting in an interruption to seven substations-(Cuba, Knights Creek, Andover, Petrolia, South Wellsville, Cuba Lake and Whitesville) and eleven feeders. This resulted in an interruption to 6,830 customers for about 3 hours, contributing 13,569 customer-hours interrupted and 65% of the total customer-hours interrupted due to lightning in 2016.

b. PLANNED PROGRAMS OR PLANNED CORRECTIVE ACTIONS AND PROPOSED IMPROVEMENTS TO THE PERFORMANCE INDICES

The Company is continuing its efforts to improve reliability in the Southwest Region. This includes distribution patrols, maintenance programs, line recloser installations, Cutout Mounted Recloser (Tripsaver) installations, protection coordination studies, lightning protection installations, and a tree trimming program. All of these programs and corrective actions will not only reduce the number of outages and/or customers interrupted, but will also reduce the restoration times. The operations department plans to continue the use of One Person Crews for coverage during off-hours, the prearrangement of crews for pending storm events, and the posting of CAIDI results at work locations to give visibility to the field personnel.

The Company's ongoing substation inspection and maintenance program is an effort to keep those facilities operating at a high level. This program will help minimize the likelihood of a substation outage resulting in a significant interruption to customers.

In 2016, the Substation Maintenance Team in New York West performed 50 circuit breaker diagnostic tests and 116 circuit breaker mechanism checks. Dissolved gas analysis was performed on 327 load tap changer units and 404 transformers. Transformer diagnostic tests were performed on 7 units. Thermographic inspections were performed at 265 substations. There were 1,710 substation inspections performed. Battery and charger diagnostic tests were performed on 172 installations. The Relay Groups in New York West completed calibration/inspections on 1,312 relay packages (1,187 Distribution Substations and 125 on 115kV Transmission). Any problems that were identified were repaired as soon as possible, thereby preventing these problems from causing interruptions to customers.

A similar number of maintenance activities will be performed in 2017. This work will be identified, prioritized, and tracked in the Company's Cascade Equipment maintenance database, as discussed in the Discussion of CAPEX Projects in this report. These ongoing maintenance activities on substations will help to minimize the likelihood of a substation outage resulting in a significant interruption to customers.

Miscellaneous:

Sub-Transmission Improvements

There are a number of projects to maintain and upgrade the sub-transmission system in the Southwest Region. In particular, the following lines will be addressed starting in 2017: Line 811 (Olean - Nile), Line 803/817 (N. Ashford – Nuclear Fuel Services), Line 817 (N. Ashford – Nuclear Fuels), Line 809 (Homer Hill – Ceres), Line 865 (S. Dow – Poland) and Line 857 (N. Angola – Baghdad).

There are several circuits scheduled to be upgraded in 2017. This is a process wherein circuits are rebuilt and reconductored, replacing dated poles and wires that could tentatively fail and cause an outage with newer, more resilient equipment.

Furthermore, there are plans to install Distribution Automation (DA) switches on Line 801 (Delevan - Machias) in the Southwest Region beginning in 2017. The effort to install DA switches in the Southwest area is nearly complete. The DA switches will improve reliability by sectionalizing portions of the lines during interruptions.

K. GLOSSARY

CAIDI - Customer Average Interruption Duration Index is the average service restoration time for customers interrupted. It is determined by dividing the sum of all customer interruption durations by the total number of customers interrupted in a year.

Customer Hours of Interruption - The hours of interruption duration multiplied by the number of customers interrupted for a given interruption.

Distribution Circuit - An electric feeder line serving customers and operating at voltage levels below 23,000 volts - Typically, 4.16, 4.8 or 13.2kV.

Failed Region - Any region whose indices exceed minimum level of CAIDI or SAIFI as set for that region by the Public Service Commission (PSC).

Fiscal Year – Beginning in 2002 the Company changed the cycle of its annual budgeting and reporting process from a calendar year beginning January 1st and ending December 31st to a fiscal year beginning April 1st and ending March 31st of the following year. Budget estimates for work to be performed on worst performing feeders will most likely reflect this shift in fiscal year budgeting while actual costs typically reflect work completed by the end of the calendar year.

Interruption - Loss of electric service for five minutes or more to one or more customers. This is a reliability issue rather than a power quality issue.

Major Storm - A storm that causes at least 10% of the metered customers in a region to be without service or a storm that results in metered customers to be without service for 24 hours or more.

Minimum Goal - As defined by the Company and the PSC, this is the level of service reliability below which a region fails and additional analysis is required.

Momentary Interruption - Loss of electric service for less than five minutes to one customer or more. This a power quality rather than a reliability issue.

Objective Goal - The target level of service reliability as defined by the Company and the PSC.

Power Quality - The performance of a circuit other than that defined by reliability. It is characterized by parameters such as the number of momentary (less than 5 minute) interruptions, steady state voltage sags, swells, surges, noise and harmonics.

Recloser - A loadbreak device that operates when a fault current of predetermined level and duration flows through it.

Region - One of eight geographic areas within the Company's electric territory. For the purpose of this report, the eight regions are: Capital (Albany, Troy, Schenectady, Hudson); Central (Syracuse, Fulton, Oswego, Pulaski, Cortland); Frontier (Buffalo, Niagara Falls); Genesee (Batavia, Avon,

Albion, Medina); Mohawk Valley (Utica, Rome, Oneida, Herkimer); Northeast (Glens Falls, Saratoga, Ticonderoga); Northern (Watertown, Ogdensburg, Malone, Potsdam); And Southwest (Angola, Fredonia, Stow, Olean).

Reliability - The electric performance of a distribution circuit as experienced by its customers. It is based on interruptions of five (5) minutes or longer, their duration, frequency and number of customers affected.

SAI - System Availability Index is the percent of time that service was available during the year. The SAI is derived from the ratio of the total number of customer hours that service was available during the year $(24/\text{hour/day} \times 365 \text{ days/year} - \text{SAIDI})$ to the total customer hours available per year $(8,760 = 24 \text{ hours/day} \times 365 \text{ days/year})$ multiplied by 100 percent.

SAIDI - System Average Interruption Duration Index is an average interruption duration per customers served per year. It is the ratio of the customer hours interrupted to the total number of customers served.

SAIFI - System Average Interruption Frequency Index is the average number of times that a customer is interrupted in a year. It is determined by dividing the number of customers interrupted in a year by the average number of customers connected during the year.

SECTIONALIZER - A non-loadbreak circuit device that works with substation breaker or a recloser to minimize the number of customers involved in an interruption.

Worst-Performing Circuits - Circuits in the system or a given region that are the worst performing based on the Company's combined rankings of:

- a. SAIFI
- b. SAIDI
- c. Number of Interruptions
- d. Number of Customer Hours Interrupted

NATIONALGRID

ELECTRIC SERVICE INTERRUPTION - ACTIVE FEEDER RANKING

DURING TIME PERIOD JAN 01, 2016 TO DEC 31, 2016

FACILITY TYPE(S) INCLUDE: DISTRIBUTION, SUBSTATION, AND TRANSMISSION

EXCLUDING PSC CODE(S): 01

REPORT # 4

SYSTEM REPORT

| | | | No. | | _ | Tot. | | | | | | Tot. | | | | | | | |
|-----------|-------------------|---------------|--------|-------|-------|-------|------|------|-------|-------|------------|------|----------|-------|----------|-------|--------|------|-------|
| . | G | G1 . / T2 3 Y | Cst. | No. | Intr. | Dur. | Avg. | Max. | Cust. | Max. | Tot. Cust. | CH | G 4 **** | SAIFI | G . TD T | SAIDI | G. TD. | Fdr | Mmty |
| Region | Station Name | Ckt/F No. | Served | Intr. | Rank | Hours | Dur. | Dur. | Intr. | Cust. | Hours | Rank | SAIFI | Rank | SAIDI | Rank | CAIDI | Rank | Intr. |
| Northeast | Northville | 35-33252 | 2356 | 47 | 2083 | 254.2 | 5.4 | 19.5 | 5444 | 1740 | 33263.83 | 2092 | 2.31 | 1929 | 14.12 | 2069 | 6.11 | 8173 | 1 |
| Mohawk | White Lake | 17-39963 | 953 | 19 | 1907 | 56.6 | 3 | 8.7 | 9493 | 960 | 19628.25 | 2077 | 9.96 | 2083 | 20.6 | 2080 | 2.07 | 8147 | 0 |
| Mohawk | Debalso | 17-68452 | 3034 | 25 | 1996 | 72.9 | 2.9 | 13.6 | 13718 | 3030 | 20497.15 | 2079 | 4.52 | 2062 | 6.76 | 2006 | 1.49 | 8143 | 1 |
| Mohawk | Turin Rd | 18-65356 | 1292 | 25 | 1996 | 87.8 | 3.5 | 11.4 | 3714 | 1293 | 16728.87 | 2069 | 2.87 | 1990 | 12.95 | 2065 | 4.5 | 8120 | 2 |
| Northeast | Fort Gage | 40-31954 | 1844 | 19 | 1907 | 98.7 | 5.2 | 17.2 | 7234 | 1597 | 27535.55 | 2089 | 3.92 | 2053 | 14.93 | 2071 | 3.81 | 8120 | 2 |
| Northern | Higley | 25-92451 | 1060 | 30 | 2045 | 102.4 | 3.4 | 14.3 | 3403 | 1056 | 8873.72 | 2012 | 3.21 | 2021 | 8.37 | 2033 | 2.61 | 8111 | 1 |
| Mohawk | Salisbury | 19-67857 | 1004 | 27 | 2020 | 115.9 | 4.3 | 14.7 | 3760 | 1017 | 8741.08 | 2010 | 3.75 | 2043 | 8.71 | 2037 | 2.32 | 8110 | 1 |
| Northeast | Schroon Lake | 41-42951 | 2209 | 42 | 2080 | 157.7 | 3.8 | 12.9 | 8528 | 2250 | 10832.22 | 2042 | 3.86 | 2051 | 4.9 | 1927 | 1.27 | 8100 | 0 |
| Northeast | Northville | 35-33251 | 1624 | 18 | 1889 | 52.3 | 2.9 | 10 | 5811 | 1642 | 30863.87 | 2090 | 3.58 | 2036 | 19 | 2078 | 5.31 | 8093 | 0 |
| Central | Colosse | 16-32151 | 2510 | 37 | 2070 | 142 | 3.8 | 17 | 5826 | 2516 | 17689.57 | 2071 | 2.32 | 1930 | 7.05 | 2011 | 3.04 | 8082 | 5 |
| Northern | Chasm Falls | 27-85251 | 1065 | 41 | 2078 | 147 | 3.6 | 10.6 | 3816 | 1056 | 6883.42 | 1972 | 3.58 | 2036 | 6.46 | 1990 | 1.8 | 8076 | 1 |
| Capital | Front St | 32-36053 | 1594 | 19 | 1907 | 91.7 | 4.8 | 20.9 | 7426 | 1595 | 14168.4 | 2060 | 4.66 | 2065 | 8.89 | 2040 | 1.91 | 8072 | 0 |
| Central | New Haven | 14-25652 | 1347 | 26 | 2002 | 100.8 | 3.9 | 9.5 | 8328 | 1351 | 7646.83 | 1989 | 6.18 | 2075 | 5.68 | 1968 | 0.92 | 8034 | 0 |
| Mohawk | Sherman | 17-33351 | 1445 | 32 | 2058 | 149.9 | 4.7 | 12.7 | 5520 | 1445 | 7416.47 | 1986 | 3.82 | 2046 | 5.13 | 1939 | 1.34 | 8029 | 2 |
| Central | Granby Center | 14-29351 | 1825 | 17 | 1858 | 92.3 | 5.4 | 19.5 | 5949 | 1817 | 22869.4 | 2084 | 3.26 | 2023 | 12.53 | 2063 | 3.84 | 8028 | 0 |
| Northeast | Union St-Saratoga | 39-37654 | 593 | 20 | 1929 | 122.8 | 6.1 | 19.3 | 2530 | 591 | 7058.45 | 1978 | 4.27 | 2057 | 11.9 | 2061 | 2.79 | 8025 | 0 |
| Northeast | Brook Road | 39-36954 | 2027 | 23 | 1973 | 146.4 | 6.4 | 14.4 | 5864 | 2027 | 13324.97 | 2059 | 2.89 | 1993 | 6.57 | 1995 | 2.27 | 8020 | 6 |
| Northeast | Scofield | 38-45053 | 1390 | 31 | 2052 | 158 | 5.1 | 19 | 3541 | 676 | 8945.13 | 2014 | 2.55 | 1965 | 6.44 | 1988 | 2.53 | 8019 | 1 |
| Mohawk | Chadwicks | 17-66851 | 1826 | 36 | 2068 | 129 | 3.6 | 14.9 | 3679 | 1834 | 14518.95 | 2062 | 2.01 | 1863 | 7.95 | 2025 | 3.95 | 8018 | 0 |
| Mohawk | Eagle Bay | 17-38272 | 1037 | 37 | 2070 | 210.4 | 5.7 | 18.7 | 12125 | 1050 | 26763.78 | 2088 | 11.69 | 2086 | 25.81 | 2086 | 2.21 | 8330 | 1 |
| Mohawk | Raquette Lake | 17-39861 | 494 | 32 | 2058 | 269.9 | 8.4 | 29.9 | 7349 | 498 | 26592.52 | 2087 | 14.88 | 2092 | 53.83 | 2092 | 3.62 | 8329 | 1 |
| Northeast | Gilmantown | 35-15451 | 2001 | 35 | 2066 | 145.4 | 4.2 | 10 | 13899 | 2021 | 63965 | 2093 | 6.95 | 2078 | 31.97 | 2090 | 4.6 | 8327 | 2 |
| Central | Lighthouse Hill | 16-6144 | 2179 | 64 | 2093 | 233.3 | 3.6 | 16.1 | 11426 | 2168 | 22278.8 | 2082 | 5.24 | 2070 | 10.22 | 2055 | 1.95 | 8300 | 0 |
| Mohawk | Alder Creek | 17-70152 | 1035 | 35 | 2066 | 112.4 | 3.2 | 10.2 | 11409 | 1049 | 18128.27 | 2072 | 11.02 | 2085 | 17.52 | 2076 | 1.59 | 8299 | 1 |
| Mohawk | Old Forge | 17-38362 | 726 | 27 | 2020 | 173.4 | 6.4 | 32.1 | 9414 | 734 | 19221.23 | 2076 | 12.97 | 2090 | 26.48 | 2087 | 2.04 | 8273 | 1 |
| Mohawk | Poland - Utica | 17-62258 | 1550 | 46 | 2082 | 196.3 | 4.3 | 18.2 | 7554 | 1535 | 15512.6 | 2066 | 4.87 | 2067 | 10.01 | 2052 | 2.05 | 8267 | 2 |
| Northeast | Chestertown | 40-04252 | 2225 | 53 | 2086 | 247.1 | 4.7 | 15.4 | 8566 | 2239 | 18614.6 | 2075 | 3.85 | 2049 | 8.37 | 2033 | 2.17 | 8243 | 0 |
| Mohawk | Eagle Bay | 17-38271 | 881 | 23 | 1973 | 112.3 | 4.9 | 17.5 | 11142 | 905 | 31419.03 | 2091 | 12.65 | 2088 | 35.66 | 2091 | 2.82 | 8243 | 1 |
| Mohawk | Alder Creek | 17-70161 | 677 | 27 | 2020 | 99.5 | 3.7 | 14.5 | 7014 | 678 | 11318.42 | 2049 | 10.36 | 2084 | 16.72 | 2075 | 1.61 | 8228 | 0 |
| Mohawk | Old Forge | 17-38361 | 604 | 24 | 1986 | 98.7 | 4.1 | 15.7 | 7657 | 610 | 14565.93 | 2063 | 12.68 | 2089 | 24.12 | 2085 | 1.9 | 8223 | 1 |
| Capital | Altamont | 30-28356 | 2311 | 49 | 2084 | 177.5 | 3.6 | 12.6 | 8867 | 2309 | 16272 | 2068 | 3.84 | 2048 | 7.04 | 2010 | 1.84 | 8210 | 1 |
| Central | West Cleveland | 11-32651 | 722 | 30 | 2045 | 119.5 | 4 | 10.2 | 3659 | 715 | 9643.72 | 2025 | 5.07 | 2069 | 13.36 | 2067 | 2.64 | 8206 | 4 |
| Capital | Elnora | 32-44256 | 2223 | 29 | 2039 | 167.5 | 5.8 | 20.3 | 8150 | 2223 | 20798.85 | 2080 | 3.67 | 2040 | 9.36 | 2046 | 2.55 | 8205 | 0 |
| Capital | Bethlehem | 30-02158 | 2737 | 31 | 2052 | 131.4 | 4.2 | 10.6 | 10195 | 2749 | 22039.13 | 2081 | 3.72 | 2042 | 8.05 | 2027 | 2.16 | 8202 | 2 |
| Northeast | Hague Road | 41-41853 | 2130 | 29 | 2039 | 104.7 | 3.6 | 14 | 6567 | 2138 | 22918.23 | 2085 | 3.08 | 2015 | 10.76 | 2056 | 3.49 | 8195 | 1 |
| Central | Southwood | 11-24452 | 1762 | 23 | 1973 | 101.3 | 4.4 | 12.5 | 8528 | 1763 | 25623.92 | 2086 | 4.84 | 2066 | 14.54 | 2070 | 3 | 8195 | 3 |
| Northern | North Carthage | 23-81652 | 2221 | 39 | 2075 | 138.6 | 3.6 | 14.5 | 7810 | 2235 | 15458.67 | 2065 | 3.52 | 2031 | 6.96 | 2009 | 1.98 | 8180 | 2 |
| Mohawk | Old Forge | 17-38364 | 858 | 20 | 1929 | 53.2 | 2.7 | 10.4 | 11224 | 871 | 18579.77 | 2074 | 13.08 | 2091 | 21.65 | 2082 | 1.66 | 8176 | 1 |
| Central | West Monroe | 11-27451 | 1963 | 32 | 2058 | 126.2 | 3.9 | 11.9 | 5344 | 1952 | 10115.65 | 2031 | 2.72 | 1975 | 5.15 | 1940 | 1.89 | 8004 | 4 |

| | | | No. | No. | Tuetus | Tot. Dur. | Aria | Max. | Cust. | Max. | Tot. Cust. | Tot. CH | | SAIFI | | SAIDI | | Fdr | Mmtv |
|--------------------|-------------------|-----------|----------------|--------------|---------------|--------------|--------------|--------------|-------|-------|------------|------------|-------|-------|-------|-------|-------|------|-------|
| Region | Station Name | Ckt/F No. | Cst. Served | No. Intr. | Intr. Rank | Hours | Avg. Dur. | Max. Dur. | Intr. | Cust. | Hours | Rank | SAIFI | Rank | SAIDI | Rank | CAIDI | Rank | Intr. |
| Southwest | Delameter | 07-9354 | 2951 | 27 | 2020 | 114.7 | 4.2 | 25.2 | 9706 | 2945 | 12744.58 | 2058 | 3.29 | 2025 | 4.32 | 1886 | 1.31 | 7989 | 2 |
| Northeast | Wells | 35-20881 | 847 | 15 | 1798 | 72.9 | 4.9 | 10 | 2917 | 853 | 20401.47 | 2078 | 3.44 | 2029 | 24.09 | 2084 | 6.99 | 7989 | 5 |
| Capital | Blue Stores | 33-30351 | 2124 | 38 | 2072 | 174.7 | 4.6 | 13.9 | 4090 | 2074 | 15126.87 | 2064 | 1.93 | 1837 | 7.12 | 2012 | 3.7 | 7985 | 6 |
| Northeast | Bolton | 40-28451 | 2097 | 29 | 2039 | 168.3 | 5.8 | 35.8 | 4616 | 2158 | 12616.52 | 2054 | 2.2 | 1908 | 6.02 | 1981 | 2.73 | 7982 | 3 |
| Central | Lords Hill | 11-15067 | 751 | 26 | 2002 | 146.7 | 5.6 | 21.8 | 2140 | 750 | 6088.13 | 1956 | 2.85 | 1988 | 8.11 | 2031 | 2.84 | 7977 | 0 |
| Northeast | Pottersville | 40-42451 | 1070 | 19 | 1907 | 95.7 | 5.0 | 17.9 | 3836 | 1084 | 8398.63 | 2006 | 3.59 | 2037 | 7.85 | 2024 | 2.19 | 7974 | 0 |
| Northeast | Whitehall | 38-18751 | 1742 | 24 | 1986 | 138.2 | 5.8 | 17.3 | 5238 | 1748 | 9245.45 | 2019 | 3.01 | 2009 | 5.31 | 1945 | 1.77 | 7959 | 1 |
| Northern | Indian River | 13-32358 | 1742 | 29 | 2039 | 117.7 | 4.1 | 16.4 | 4868 | 1265 | 8467.98 | 2008 | 2.78 | 1985 | 4.84 | 1923 | 1.74 | 7955 | 5 |
| Southwest | Hartfield | 09-7955 | 1520 | 16 | 1827 | 41.1 | 2.6 | 10.3 | 5872 | 1522 | 11106.07 | 2046 | 3.86 | 2051 | 7.31 | 2017 | 1.89 | 7941 | 1 |
| Mohawk | Oneida | 20-50151 | 1805 | 26 | 2002 | 80.9 | 3.1 | 16.4 | 4274 | 1796 | 10112.67 | 2030 | 2.37 | 1942 | 5.6 | 1964 | 2.37 | 7938 | 1 |
| Mohawk | Turin Rd | 18-65355 | 1432 | 19 | 1907 | 46.6 | 2.5 | 6.2 | 5468 | 1434 | 8404.48 | 2007 | 3.82 | 2046 | 5.87 | 1973 | 1.54 | 7933 | 3 |
| Northern | W Adams | 13-87554 | 2445 | 52 | 2085 | 189.6 | 3.6 | 19.8 | 6739 | 2390 | 9387.17 | 2021 | 2.76 | 1982 | 3.84 | 1832 | 1.39 | 7920 | 1 |
| Northeast | Indian Lake | 40-31075 | 759 | 20 | 1929 | 86.3 | 4.3 | 11.1 | 2343 | 748 | 5950.1 | 1952 | 3.09 | 2016 | 7.84 | 2023 | 2.54 | 7920 | 6 |
| Mohawk | Stittville | 17-67052 | 1693 | 27 | 2020 | 116.1 | 4.3 | 13.4 | 3910 | 1676 | 9028.77 | 2015 | 2.31 | 1929 | 5.33 | 1947 | 2.34 | 7911 | 1 |
| Northeast | Indian Lake | 40-31076 | 716 | 28 | 2020 | 160.6 | 5.7 | 17.1 | 1444 | 251 | 6686.22 | 1967 | 2.02 | 1867 | 9.34 | 2045 | 4.63 | 7911 | 3 |
| | Bremen | 23-81556 | 1659 | 59 | 2029 | 194.6 | 3.7 | 20.8 | 3089 | 341 | 9211.9 | 2018 | 1.86 | 1829 | 5.55 | 1958 | 2.98 | 7897 | 4 |
| Northern Mohawk | Sherman | 17-33352 | 1752 | 33 | 2092 | 172.1 | 5.2 | 17.4 | 4816 | 1742 | 7319.45 | 1985 | 2.75 | 1979 | 4.18 | 1872 | 1.52 | 7897 | 1 |
| | | 17-33332 | 374 | 13 | 1728 | 31.8 | 2.4 | 10.6 | 4483 | 379 | 7965.37 | 2000 | 11.99 | 2087 | 21.3 | 2081 | 1.78 | 7896 | 1 |
| Mohawk | Old Forge | | 3175 | | 2091 | | | | | | 15531.03 | 2067 | | | 4.89 | 1926 | | | |
| Northeast | Brook Road | 39-36955 | | 58 | | 241.6 | 4.2 | 17.4 | 5355 | 1665 | | | 1.69 | 1794 | | | 2.9 | 7878 | 0 |
| Northeast | Riparius | 40-29395 | 448 | 14 | 1759 | 68.2 | 4.9 | 12.4 | 1962 | 496 | 7316.02 | 1984 | 4.38 | 2059 | 16.33 | 2073 | 3.73 | 7875 | 0 |
| Northern | Lowville | 23-77354 | 2621 | 56 | 2089 | 178.2 | 3.2 | 13.9 | 5553 | 1643 | 10521.75 | 2037 | 2.12 | 1894 | 4.01 | 1850 | 1.89 | 7870 | 1 |
| Northern | Franklin | 24-84361 | 161 | 20 | 1929 | 69.5 | 3.5 | 7.7 | 1515 | 162 | 2968.07 | 1773 | 9.41 | 2082 | 18.44 | 2077 | 1.96 | 7861 | 2 |
| Capital | Blue Stores | 33-30352 | 1091 | 31 | 2052 | 181.6 | 5.9 | 23.2 | 1626 | 1086 | 9710.58 | 2026 | 1.49 | 1741 | 8.9 | 2041 | 5.97 | 7860 | 1 |
| Northeast | Union St-Saratoga | 39-37652 | 913 | 18 | 1889 | 71 | 3.9 | 10.9 | 3224 | 910 | 5882.38 | 1951 | 3.53 | 2032 | 6.44 | 1988 | 1.82 | 7860 | 1 |
| Northeast | Wilton | 38-32952 | 1524 | 14 | 1759 | 68.3 | 4.9 | 12.4 | 5073 | 1530 | 11118.45 | 2047 | 3.33 | 2027 | 7.3 | 2016 | 2.19 | 7849 | 3 |
| Central | Tully Center | 12-27851 | 2095 | 35 | 2066 | 177.4 | 5.1 | 21.8 | 6286 | 2090 | 7194.92 | 1980 | 3 | 2006 | 3.43 | 1796 | 1.14 | 7848 | 2 |
| Northern | Gilpin Bay | 24-95661 | 851 | 30 | 2045 | 127.5 | 4.3 | 12.8 | 2046 | 867 | 4631.57 | 1899 | 2.4 | 1945 | 5.44 | 1953 | 2.26 | 7842 | 1 |
| Central | Constantia | 11-1923 | 724 | 22 | 1959 | 99.9 | 4.5 | 13.9 | 1655 | 722 | 5501.72 | 1940 | 2.29 | 1924 | 7.6 | 2019 | 3.32 | 7842 | 4 |
| Capital | Reynolds Rd | 31-33452 | 1061 | 15 | 1798 | 49.4 | 3.3 | 10.9 | 4293 | 1065 | 7086.82 | 1979 | 4.05 | 2056 | 6.68 | 1999 | 1.65 | 7832 | 1 |
| Northern | Bloomingdale | 24-84162 | 820 | 14 | 1759 | 34.6 | 2.5 | 6.8 | 5083 | 822 | 6652.57 | 1966 | 6.2 | 2076 | 8.11 | 2031 | 1.31 | 7832 | 2 |
| Central | Rock Cut Road | 11-28653 | 3418 | 12 | 1689 | 33.6 | 2.8 | 7.2 | 13572 | 4859 | 22299.87 | 2083 | 3.97 | 2055 | 6.52 | 1993 | 1.64 | 7820 | 3 |
| Capital | Swaggertown | 32-36453 | 2123 | 31 | 2052 | 178.6 | 5.8 | 21.7 | 4109 | 1271 | 9538.23 | 2023 | 1.94 | 1839 | 4.49 | 1899 | 2.32 | 7813 | 0 |
| Central | Jewett Road | 11-29155 | 784 | 15 | 1798 | 94.2 | 6.3 | 17 | 2790 | 787 | 6048.2 | 1955 | 3.56 | 2033 | 7.71 | 2021 | 2.17 | 7807 | 5 |
| Central | Sorrell Hill | 11-26953 | 961 | 13 | 1728 | 64.8 | 5 | 13.4 | 3498 | 954 | 8288.83 | 2003 | 3.64 | 2039 | 8.63 | 2036 | 2.37 | 7806 | 3 |
| Capital | Boyntonville | 31-33351 | 1956 | 56 | 2089 | 287 | 5.1 | 22.2 | 4428 | 1950 | 6849.55 | 1970 | 2.26 | 1920 | 3.5 | 1804 | 1.55 | 7783 | 0 |
| Capital | Trinity Place | 30-16456 | 1183 | 13 | 1728 | 39.5 | 3 | 6.7 | 2759 | 1191 | 11419 | 2051 | 2.33 | 1934 | 9.65 | 2048 | 4.14 | 7761 | 2 |
| Capital | Wolf Road | 30-34451 | 2021 | 23 | 1973 | 70.2 | 3.1 | 13 | 4426 | 2020 | 8312.32 | 2005 | 2.19 | 1907 | 4.11 | 1863 | 1.88 | 7748 | 3 |
| Northern | Dekalb | 29-98455 | 1129 | 29 | 2039 | 91 | 3.1 | 9.7 | 1805 | 403 | 6522.93 | 1965 | 1.6 | 1773 | 5.78 | 1970 | 3.61 | 7747 | 2 |
| Frontier | Shawnee Rd | 03-7652 | 1957 | 15 | 1798 | 78.2 | 5.2 | 43.7 | 4250 | 1954 | 11440.72 | 2052 | 2.17 | 1905 | 5.85 | 1972 | 2.69 | 7727 | 0 |
| Capital | Selkirk | 30-14952 | 1579 | 18 | 1889 | 75.5 | 4.2 | 15.4 | 3951 | 1578 | 7002.47 | 1976 | 2.5 | 1959 | 4.43 | 1896 | 1.77 | 7720 | 1 |
| Capital | Front St | 32-36051 | 3284 | 33 | 2061 | 102.9 | 3.1 | 10.1 | 7495 | 3019 | 9095.03 | 2017 | 2.28 | 1923 | 2.77 | 1715 | 1.21 | 7716 | 4 |
| Northern | Mcadoo | 28-91453 | 708 | 18 | 1889 | 40.7 | 2.3 | 6.2 | 2339 | 710 | 3795.88 | 1846 | 3.3 | 2026 | 5.36 | 1948 | 1.62 | 7709 | 2 |
| Capital | Hoosick | 31-31451 | 1638 | 27 | 2020 | 158.1 | 5.9 | 14.9 | 4852 | 1612 | 5080.6 | 1926 | 2.96 | 1997 | 3.1 | 1760 | 1.05 | 7703 | 0 |
| Southwest | W Valley Sta | 10-2562 | 429 | 17 | 1858 | 65.8 | 3.9 | 8.1 | 1230 | 429 | 3480.55 | 1818 | 2.87 | 1990 | 8.11 | 2031 | 2.83 | 7697 | 3 |
| Northern | Lake Colby | 24-92758 | 1907 | 25 | 1996 | 62.8 | 2.5 | 6.2 | 3741 | 1911 | 7778.75 | 1995 | 1.96 | 1842 | 4.08 | 1859 | 2.08 | 7692 | 0 |
| Northern | Higley | 25-92452 | 1389 | 28 | 2029 | 60.2 | 2.1 | 4.3 | 4226 | 1394 | 4395.12 | 1881 | 3.04 | 2012 | 3.16 | 1766 | 1.04 | 7688 | 0 |
| Central | Niles | 11-29451 | 1285 | 38 | 2072 | 232 | 6.1 | 18.5 | 1532 | 332 | 7727.28 | 1993 | 1.19 | 1639 | 6.01 | 1980 | 5.04 | 7684 | 0 |

| | | | No. Cst. | No. | Intr. | Tot. Dur. | Avg. | Max. | Cust. | Max. | Tot. Cust. | Tot. CH | | SAIFI | | SAIDI | | Fdr | Mmty |
|-----------|-------------------|-----------|-------------|-------|-------|--------------|------|------|-------|-------|------------|------------|-------|-------|-------|-------|-------|------|-------|
| Region | Station Name | Ckt/F No. | Served | Intr. | Rank | Hours | Dur. | Dur. | Intr. | Cust. | Hours | Rank | SAIFI | Rank | SAIDI | Rank | CAIDI | Rank | Intr. |
| Central | Sandy Creek | 16-6652 | 1684 | 22 | 1959 | 82.9 | 3.8 | 11.4 | 3587 | 757 | 6837.95 | 1969 | 2.13 | 1897 | 4.06 | 1857 | 1.91 | 7682 | 0 |
| Central | Wetzel Road | 11-690055 | 1328 | 13 | 1728 | 50.4 | 3.9 | 10.2 | 3119 | 1191 | 8900.83 | 2013 | 2.35 | 1938 | 6.7 | 2003 | 2.85 | 7682 | 4 |
| Central | New Haven | 14-25653 | 1954 | 31 | 2052 | 119.9 | 3.9 | 13 | 8787 | 1968 | 4806.32 | 1912 | 4.5 | 2061 | 2.46 | 1655 | 0.55 | 7680 | 0 |
| Southwest | Baker St | 09-15056 | 2205 | 29 | 2039 | 70.8 | 2.4 | 7.3 | 3652 | 2012 | 8566.82 | 2009 | 1.66 | 1788 | 3.89 | 1836 | 2.35 | 7672 | 1 |
| Northern | Star Lake | 29-72762 | 651 | 13 | 1728 | 50.3 | 3.9 | 7.6 | 1401 | 664 | 7225.43 | 1982 | 2.15 | 1902 | 11.1 | 2057 | 5.16 | 7669 | 1 |
| Central | Fabius | 11-5561 | 470 | 15 | 1798 | 88.6 | 5.9 | 26.5 | 952 | 461 | 5337.9 | 1935 | 2.03 | 1872 | 11.36 | 2058 | 5.61 | 7663 | 0 |
| Northern | Thousand Isl | 26-81452 | 2113 | 28 | 2029 | 190.1 | 6.8 | 29.4 | 3609 | 2181 | 7934.42 | 1998 | 1.71 | 1800 | 3.76 | 1826 | 2.2 | 7653 | 3 |
| Southwest | Reservoir Sta 103 | 10-10361 | 200 | 10 | 1603 | 73.8 | 7.4 | 14.6 | 928 | 202 | 4637.32 | 1900 | 4.64 | 2064 | 23.19 | 2083 | 5 | 7650 | 2 |
| Northern | Loon Lake | 24-83761 | 186 | 11 | 1655 | 54.7 | 5 | 18.9 | 1280 | 191 | 3658.23 | 1833 | 6.88 | 2077 | 19.67 | 2079 | 2.86 | 7644 | 3 |
| Northern | Thousand Isl | 26-81458 | 2287 | 20 | 1929 | 108.3 | 5.4 | 15.2 | 3108 | 2224 | 12704 | 2057 | 1.36 | 1698 | 5.55 | 1958 | 4.09 | 7642 | 3 |
| Capital | Mcclellan St | 32-30452 | 3028 | 18 | 1889 | 48.9 | 2.7 | 6.5 | 7267 | 3291 | 9811.2 | 2027 | 2.4 | 1945 | 3.24 | 1778 | 1.35 | 7639 | 4 |
| Northern | Nicholville | 27-86062 | 1110 | 15 | 1798 | 69.2 | 4.6 | 14 | 2483 | 1113 | 6295.28 | 1959 | 2.24 | 1916 | 5.67 | 1966 | 2.54 | 7639 | 2 |
| Northern | Riverview | 24-84762 | 231 | 13 | 1728 | 37 | 2.8 | 7 | 1892 | 236 | 2869.28 | 1761 | 8.19 | 2081 | 12.42 | 2062 | 1.52 | 7632 | 3 |
| Central | Jewett Road | 11-29156 | 324 | 13 | 1728 | 136 | 10.5 | 76.5 | 1243 | 325 | 3261.67 | 1801 | 3.84 | 2048 | 10.07 | 2053 | 2.62 | 7630 | 2 |
| Central | Jewett Road | 11-29154 | 1009 | 11 | 1655 | 37.4 | 3.4 | 8.6 | 3078 | 1011 | 5990.45 | 1954 | 3.05 | 2013 | 5.94 | 1977 | 1.95 | 7599 | 2 |
| Capital | Oathout Ln | 30-40251 | 725 | 26 | 2002 | 121.4 | 4.7 | 21.3 | 1860 | 721 | 2915.58 | 1764 | 2.57 | 1968 | 4.02 | 1852 | 1.57 | 7586 | 2 |
| Capital | Maplewood | 31-30751 | 2746 | 14 | 1759 | 43 | 3.1 | 6.5 | 5863 | 2760 | 11276.68 | 2048 | 2.14 | 1901 | 4.11 | 1863 | 1.92 | 7571 | 4 |
| Frontier | Shawnee Rd | 03-7651 | 1130 | 13 | 1728 | 36 | 2.8 | 5.8 | 3137 | 1125 | 5220.52 | 1931 | 2.78 | 1985 | 4.62 | 1910 | 1.66 | 7554 | 2 |
| Capital | Maplewood | 31-30753 | 2183 | 16 | 1827 | 102.1 | 6.4 | 25.7 | 5042 | 2176 | 7619.17 | 1988 | 2.31 | 1929 | 3.49 | 1801 | 1.51 | 7545 | 2 |

2015 HIGHEST NUMBER OF MOMENTARIES CIRCUIT LIST (Circuits with 10 or more Momentaries)

| | | | | | Rank | | |
|---|--------------|-----------|---------------|--------------|------------------|------------------|------------------------|
| Region | Station Name | Ckt/F No. | Circuit kV | # of MI's | Within Region | Within System | Reliability Ranking |
| No circuits experienced 10 or more momentary interruptions in 2016. | | | | | | | |