

Review of Florida's Investor-Owned Electric Utilities 2 0 1 4 Service Reliability Reports

November 2015

State of Florida Florida Public Service Commission Division of Engineering



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# **Terms and Acronyms**

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

## **Reliability Metrics**

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

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

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

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

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

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

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

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

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

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

## **Executive Summary**

The Florida Public Service Commission (FPSC or Commission) has jurisdiction to monitor the quality and reliability of electric service provided by Florida's investor-owned electric utilities (IOUs) for maintenance, operational, and emergency purposes.<sup>1</sup> This report is a compilation of the 2014 electric distribution reliability data filed by Florida's IOUs. The data is presented using tables and figures so that trends in each IOU's service reliability may be easily observed. In addition, the scope of the IOUs' Annual Distribution Service Reliability Report was expanded to include status reports on the various storm hardening and preparedness initiatives required by the Commission.<sup>2</sup> This data may be used during rate cases, show cause dockets, and is helpful in resolving customer complaints.

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

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

The March 2015 Distribution Reliability reports of Duke Energy Florida (DEF), Florida Power & Light Company (FPL), Florida Public Utilities Company (FPUC), Gulf Power Company (Gulf), and Tampa Electric Company (TECO) and responses to staff's data requests were sufficient to perform the 2014 review.

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

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

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

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

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

## Service Reliability of Duke Energy Florida

DEF's 2014 unadjusted data indicated that allowable exclusions for outage events accounted for approximately 17 percent of all Customer Minutes of Interruption (CMI). The largest contributor to the exclusion percentage was the category of Generation/Transmission Events at 8 percent. Tropical Storm Arthur affected DEF's service areas.

On an adjusted basis, DEF's 2014 System Average Interruption Duration Index (SAIDI) was 85 minutes, decreasing its adjusted SAIDI by 4 minutes from the 2013 results. The trend for the SAIDI over the five-year period of 2010 to 2014 is trending downward. The System Average Interruption Frequency Index (SAIFI) Index stayed the same as the 2013 value at 1.09 interruptions. The Customer Average Interruption Duration Index (CAIDI) decreased for 2014 compared to 2013. Over the five-year period, the SAIFI is still trending downward as the CAIDI is still trending upward.

In **Figure 3-8**, DEF's Top Five Outage Categories, the category Vegetation is in the top spot representing 24 percent of the top 10-outage categories. The next two highest categories were All Other (20 percent) and Defective Equipment (18 percent). Other Weather (14 percent) and Animals (12 percent) are the next two causes of outages. Commission staff requested that, beginning with 2014 data, all IOU's use the same outage categories for comparison purposes. As such, the Vegetation, Defective Equipment, and Other Weather now include outage categories that in the past were separately identified. The Animals outage category decreased in 2014 when compared to the 2013 data and is trending downward for the five-year period of 2010 to 2014. The All Other category had an increase between 2013 and 2014 but is trending downward for the same five-year period.

The percentage of reliability complaints to the total number of complaints filed with the Commission for DEF decreased to 4.3 percent in 2014 from 6.0 percent in 2013. Over the five-year period from 2010-2014, DEF's reliability related complaints appear to be trending slightly downward.

In 2014, DEF completed 3,468 hardening projects for existing transmission structures. The projects included maintenance pole change-outs, insulator replacements, Department of Transportation/customer relocations, line rebuilds, and system planning additions. The transmission structures are designed to withstand the current NESC wind requirements and are built utilizing steel or concrete structures. In 2015, DEF plans to harden 3,150 transmission structures. This would leave DEF with 25,370 transmission structures left to harden.

## Service Reliability of Florida Power & Light Company

In reviewing the unadjusted data for 2014, FPL's documented exclusions for outage events accounted for approximately 10 percent of all CMI. The biggest impact was the Planned Service Interruptions accounting for approximately 7 percent of the CMI. The weather events that affected FPL's service areas were six tornados, and Tropical Storm Arthur. FPL also noted that an Emergency Operation Center (EOC) was activated due to flooding in Palm Beach County.

FPL's 2014 metrics on an adjusted basis include SAIDI which was reported as 64 minutes and represents a 3 minute increase from last year's reported 61 minutes. The SAIFI also increased as

CAIDI improved in 2014. The SAIFI increased from 0.89 interruptions in 2013 to 0.99 interruptions in 2014 and the CAIDI decreased from 69 minutes in 2013 to 65 minutes in 2014.

Defective Equipment (33 percent) and Vegetation (21 percent) outages are the leading causes of the number of outage events per customer for 2014. Starting in 2014, Defective Equipment includes Equipment Failure, Equipment Connect and Dig-in, which were all separate categories, in prior years. The outages caused by vegetation are addressed through FPL's Vegetation Management Program. The next three outage causes are Unknown (12 percent), Other Causes (10 percent), and Animals (9 percent). Analysis of **Figure 3-16** shows an increasing trend in the number of outage events attributed to Vegetation, causing the number of outages to increase by 8 percent from 2013 to 2014. The analysis shows a decreasing trend in the number of outage of outage events by Other Weather, causing an increase of 40 percent from 2013 to 2014. The analysis shows that the trend for the Unknown category is flat even though there was a decrease in outages of 7 percent.

FPL's reliability related complaints percentage received by the Commission in 2014 was 0.5 percent, which was lower than 0.6 percent in 2013. FPL's reliability related complaints trend is relatively flat as shown in **Figure 4-10**, even with the decrease this year.

In 2014, FPL replaced 2,070 wood transmission structures with spun concrete poles. FPL also replaced ceramic post insulators with polymer insulators on 590 transmission structures. This completes this part of the initiative. Additionally, FPL's approved 2013-2015 storm hardening plan includes several storm surge/flood initiatives. In 2014, FPL installed water-level monitoring systems and communication equipment in 120 of its 615 substations. FPL does not have any storm surge/flood upgrades planned for 2015. In 2015, FPL plans on replacing 1,410 wood transmission structures. FPL has 11,550 wood transmission structures remaining to be replaced.

## Service Reliability of Florida Public Utilities Company

The unadjusted data for FPUC indicates its 2014 allowable exclusions accounted for approximately 16 percent of the total CMI. The Generation/Transmission Events category accounted for approximately 8 percent of the CMI that were excluded. Several of the Transmission events were related to lightning. FPUC did report a major transmission outage event due to temporary loss of power by JEA and two substation outages due to loss power by Gulf, both supply power to FPUC. FPUC's Northwest Division was affected by a tornado.

The 2014 adjusted data for FPUC's SAIDI was 175 minutes, which is a 3 percent increase from the 170 minutes reported in the previous year. The SAIFI also increased from 1.82 interruptions in 2013 to 1.89 interruptions in 2014. The CAIDI index in 2014 was 93 minutes, which is the same number that was reported in 2013.

FPUC's top five causes of outages included Other Weather, Vegetation, Animals, Defective Equipment, and Unknown events. Other Weather (30 percent) related outages were the number one cause of outages for 2014 as shown in **Figure 3-21** followed by Vegetation (21 percent), Animals (20 percent), Defective Equipment (11 percent), and Unknown (5 percent). Animal, Unknown, and Vegetation attributed outages decreased in 2014, as Other Weather caused

outages increased. Beginning with 2014, the Defective Equipment category now includes outage categories that in the past were separately identified.

Reliability related complaints against FPUC are minimal. In 2014, the utility had 15 complaints filed with the Commission of which, 2 complaints were reliability related. The volatility in FPUC's results can be attributed to its small customer base that averages 28,000 or fewer customers. For the last five years, the percentage of reliability related complaints against FPUC continue to trend downward.

FPUC did not conduct any storm hardening of existing structures during 2014. All of the Northeast Division's 138kV poles are constructed of concrete and steel. The Northeast Division's 69kV transmission system consists of 218 poles of which 75 are concrete. The Northwest Division does not have transmission structures. During 2012, the six-year transmission climbing inspection was completed. In 2014, 33 wooden transmission poles were replaced with spun concrete transmission poles. FPUC has 135 transmission structures left to be hardened.

## Service Reliability of Gulf Power Company

Gulf's 2014 unadjusted data indicates that allowable exclusions accounted for approximately 55 percent of the CMI. Extreme Weather (EOC Activation/Fire) events accounted for 42 percent of the total CMI. Gulf reported EOC activations on January 27 through 31, 2014, due to Ice Storm Leon and April 29 through May 2, 2014, due to severe flooding. Gulf's service areas were also affected by five tornados.

The 2014 SAIDI for Gulf was reported as 88 minutes representing a 7 minute decrease from the 95 minutes reported in 2013. The SAIFI decreased to 0.93 interruptions from 1.08 interruptions the previous year. The CAIDI increased to 94 minutes from 88 minutes in 2013. Gulf explained that it continues to seek improvements in distribution reliability through a continued focus on root causes and added distribution automation, which is part of its Storm Hardening Plan. In addition, Gulf stated there was added emphasis on identifying and addressing recurring trouble throughout the system.

Gulf's top five causes of outages were listed as Defective Equipment, Animals, Lightning, Vegetation, and Unknown. Defective Equipment (25 percent) caused outages was the number one cause of outages followed by Animals (24 percent), Lightning (20 percent), Vegetation (14 percent), and Unknown (6 percent). The number of outages decreased for two of the top five outage categories in 2014 when compared to 2013, which were outages due to Animals and Unknown as shown in **Figure 3-29**. The Defective Equipment and Vegetation categories now include outage categories that in the past were separately identified.

The percentage of complaints reported to the Commission against Gulf that were reliability related was 0.7 percent in 2014. This was the highest percent of total complaints for the five-year period of 2010 to 2014. Overall, Gulf has the lowest percentage of total complaints that are reliability related as shown in **Figure 4-10**.

Gulf had two priority goals for hardening its transmission structures: installation of guys on Hframe structures and replacement of wooden cross arms with steel cross arms. The installation of guys on H-frame structures was completed in 2012. The replacement of wooden cross arms with steel cross arms is proceeding on schedule to meet the 2017 completion date with 530 wooden cross arms remaining to be replaced. In 2014, 200 transmission structures were hardened.

## Service Reliability of Tampa Electric Company

TECO's 2014 unadjusted data indicated that the allowable exclusions for outage events accounted for approximately 20 percent of all the CMI. The largest documented exclusion was the Generation/Transmission Events, which accounted for approximately 16 percent of the total excludable CMI. TECO reported 12 transmission outages in 2014 caused by equipment failure, lightning, vegetation, and storms. TECO's service area was affected by one tornado.

The adjusted SAIDI for 2014 decreased to 80 minutes from 85 minutes in 2013 and represents a 6 percent improvement in performance. The SAIFI also decreased to 0.94 interruptions from 0.95 interruptions in the previous year. The CAIDI decreased 4 percent to 85 minutes from 89 minutes reported in 2013. TECO reported that the overall improvements in the reliability indices are attributed to its aggressive tree-trimming plan, milder than normal weather, and the implementation of crews who mainly focus on restoration work.

Defective Equipment (29 percent) and Vegetation (20 percent) were the largest contributors to TECO's causes of outage events followed by Lightning (20 percent), Animals (15 percent), and Unknown (9 percent). **Figure 3-37** illustrates the top five outage causes showing Vegetation related causes are remaining relatively flat, even though there was a decrease of 1 percent from the previous year. Lightning and Unknown related causes are trending upward. Lightning related causes had a 13 percent increase for 2014 from 2013 and Unknown causes had a 6 percent decrease for the same timeframe. Animal related causes are trending downward and decreased by 24 percent from the previous year. Beginning in 2014, the Defective Equipment category now includes outage categories that in the past were separately identified.

TECO's 2014 percentage of total complaints that are service reliability related decreased to 5.6 percent from 6.5 percent as reported in 2013. TECO's percentage of service reliability complaints is trending slightly upward over the period of 2010 to 2014. TECO continues to focus on vegetation management, circuit review activity, and other maintenance activities to minimize service-related complaints in 2015. Working through and responding to complaints at a regional level affords TECO an opportunity to be aware of any trends that may occur for a given feeder or lateral.

TECO's transmission system is hardened by utilizing its inspections and maintenance program to systematically replace wood structures with non-wood structures. In 2014, TECO hardened 871 structures including 720 pole replacements utilizing steel or concrete poles and replaced 151 sets of insulators with polymer insulators. TECO's goal for 2015 is to harden 548 transmission structures. TECO has approximately 9,500 wooden poles left to be replaced.

## **Review Outline**

This review primarily relies on the March 2015 Reliability Reports filed by the IOUs for the 2014 reliability performance data and storm hardening and preparedness initiatives. A section addressing trends in reliability related complaints is also included. Staff's review consists of five sections.

- ◆ Section I: Storm hardening activities, which include each IOU's Eight-Year Wooden Pole Inspection Program and the Ten Storm Preparedness Initiatives.
- Section II: Each utility's actual 2014 distribution service reliability data and support for each of its adjustments to the actual service reliability data.
- Section III: Each utility's 2014 distribution service reliability based on adjusted service reliability data and staff's observations of overall service reliability performance.
- ♦ Section IV: Inter-utility comparisons and the volume of reliability related customer complaints for 2010 to 2014.
- Section V: Appendices containing detailed utility specific data of the IOUs and summaries of the municipal and rural cooperative utilities.

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

Each IOU, pursuant to Rule 25-6.0342(2), F.A.C., must file a storm hardening plan which is required to be updated every three years. The IOU's second updated storm hardening plans were filed on May 3, 2013.<sup>4</sup> The following subsections provide a summary of each IOU's programs addressing an on-going Eight-Year Wooden Pole Inspection Program and the Ten Storm Preparedness Initiatives as directed by the Commission.

## Eight-Year Wooden Pole Inspection Program

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

 <sup>&</sup>lt;sup>4</sup> Docket Nos. 130129-EI, 130131-EI, 130132-EI, 130138-EI, and 130139-EI, Review of the 2013-2015 Electric Infrastructure Storm Hardening Plan filed pursuant to Rule 25-6.0342 F.A.C., for each of the IOUs.
 <sup>5</sup> DEF Storm Hardening Plan 2007-2009, Appendix J, pp. 4-5.

<sup>7</sup> 

Table 1-1 shows a summary of the quantities of wooden poles inspected by all IOUs in 2014.

Utility	Total Poles	Poles Planned 2014	den Pole Inspe Poles Inspected 2014	Poles Failed Inspection	% Failed Inspection	Years Complete in 8-Year Inspection Cycle
DEF*	763,079	96,000	26,058	3,974	15.25%	8
FPL	1,075,419	133,363	133,572	19,128	14.32%	1
FPUC	26,151	2,546	3,382	376	11.12%	7
GULF	202,813	26,000	27,204	676	2.48%	1
TECO*	280,000	49,176	49,079	8,765	17.86%	8

Table 1-1.2014 Wooden Pole Inspection Summary

\*Note: In 2014, DEF and TECO completed their first eight-year cycle and started their second eight-year cycle as their eight-year wooden pole inspection cycles do not follow a calendar year.

Source: The IOUs 2014 distribution service reliability reports.

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

Utility	Total Poles	Total Number of Wood Poles Inspected during the Current Cycle	Number of Wood Pole Inspections Planned for 2015	Percent of Wood Poles Planned 2015	Percent of Wood Pole Inspections Completed in 8-Year Cycle	Years Remaining in 8-Year Cycle After 2014
DEF*	763,079	763,079	96,000	12.58%	100%	0
FPL	1,075,419	133,572	133,363	12.40%	12%	7
FPUC	26,151	24,588	1,704	6.52%	94%	1
GULF	202,813	27,204	26,000	12.82%	13%	7

Table 1-2.Projected 2015 Wooden Pole Inspection Summary

\*Note: In 2014, DEF and TECO completed their first eight-year cycle and started their second eight-year cycle as their eight-year wooden pole inspection cycles do not follow a calendar year.

Source: The IOUs 2014 distribution service reliability reports.

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

## Ten Initiatives for Storm Preparedness

On April 25, 2006, the Commission issued FPSC Order No. PSC-06-0351-PAA-EI, in Docket No. 060198-EI. This Order required the IOUs to file plans for Ten Storm Preparedness Initiatives (Ten Initiatives).<sup>6</sup> Storm hardening activities and associated programs are on-going parts of the annual reliability reports required from each IOU since rule changes in 2006. The status of these initiatives is discussed in each IOU's report for 2014. Separate from the Ten Initiatives, and not included in this review, the Commission established rules addressing storm hardening of transmission and distribution facilities for all of Florida's electric utilities.<sup>7,8,9</sup>

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

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

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

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

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

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

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

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

	Vegetation Clearing from Feeder Circuits									
	# of			-	Miles Trimmed					
IOU	Years in Cycle	1 <sup>st</sup> Year of Cycle	Total Feeder Miles	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	4 <sup>th</sup> Year	Total Miles Trimmed	% of Miles Trimmed	
DEF	3	2012	3,968	196	476	3297		3,969	100.0%	
FPL	3	2013	13,554	4,637	4,249			8,886	65.6%	
FPUC	3	2014	159	52				52	32.6%	
GULF	3	2013	723	240	241			481	66.5%	
TECO	4	2013	1,720	373.9	464.8			839	48.8%	

**Table 1-3.** 

Note: In 2012, the Commission approved TECO's request to modify its trim cycle for feeders to four years.<sup>11</sup>

Source: The IOUs 2014 distribution service reliability reports.

From the data in Table 1-3, it appears all the IOUs are on schedule with the feeder vegetation cycles.

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

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

					Miles Trimmed						
	# of Years in	1 <sup>st</sup> Year of	Total Lateral	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	5 <sup>th</sup>	6 <sup>th</sup>	Total Lateral Miles	% of Lateral Miles
IOU	Cycle	Cycle	Miles	Year	Year	Year	Year	Year	Year	Trimmed	Trimmed
DEF	5	2011	14,200	1,132	3228	3810	2782			10,952	77.1%
FPL	6	2013	22,722	4,124	3,685					7,809	34.4%
FPUC	6	2014	571	145						145	25.5%
GULF	4	2014	5,148	1,294						1,294	25.1%
TECO	4	2013	4,572	1,098	1,161					2,259	49.4%

 Table 1-4.

 Vegetation Clearing from Lateral Circuit

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

Source: The IOUs 2014 distribution service reliability reports.

From the data in Table 1-4, it appears that all the IOUs are on schedule with lateral vegetation cycles.

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

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

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

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

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

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

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

For hardening purposes, the benefits of fewer attachments are reflected in the extreme wind loading rating of the overall design of pole loading considerations. Each IOU monitors the impact of attachments by other parties to ensure the attachments conform to the utility's strength and loading requirements without compromising storm performance. Each IOU's plan for performing pole strength assessments includes the stress impacts of all pole attachments as an integral part of its eight-year wood pole inspection program. In addition, these assessments are also conducted on concrete and steel poles. The following are some 2014 highlights:

- ◆ DEF preforms its joint-use audit on an eight-year cycle with 2014 being the last year in the current cycle. In 2014, DEF audited one-eighth of its joint-use attachments. Of the 65,263 distribution poles that were strength tested 48 failed the test. DEF added guy wires to 32 poles and replaced 16 of the failed poles. DEF found no unauthorized attachments on the poles. Of its 7,394 joint-use transmission poles, 261 poles were strength tested with 1 pole deemed overloaded and scheduled for replacement.
- ♦ FPL audited approximately 20 percent of its service territory through its joint-use survey in order to determine the number and ownership of jointly used poles and associated attachments in 2014. Pole strength and loading tests were also performed on the joint-use poles. The 2014 survey and inspection results show that no unauthorized attachments were found. The results also show that 3,866 (7.45 percent) poles failed the strength test due to being overloaded.
- ◆ In 2014, FPUC added language to its Joint-Use agreements to clarify joint-use safety audit instructions. The additional language included a provision for an initial joint-use pole attachment audit to take place 12 months after the effective date of the agreement, and on a five-year recurring cycle after the first audit. FPUC intends to inform joint-users of its intent to initiate audits and safety inspections as soon as practical following execution of the new agreements. No inspections were performed in 2014; however, FPUC is planning to start another inspection in 2016.
- ♦ Gulf performs its joint-use inventory audits every five years. The most recent audit was completed in December 2011 and the next audit is scheduled for 2016. As of 2014, Gulf has 200,506 total distribution poles with 296,406 third-party attachers (136,692 Telecom and 159,714 CSTV& other). Gulf is attached to 57,403 foreign poles. During the last audit, 26,317 "unauthorized attachments" were identified and associated with the appropriate third-party attachers. Gulf's mapping system has been updated to reflect the third-party attachments. Gulf has updated its language in its third-party agreements to allow Gulf to account and bill for more than one attachment per pole.
- ◆ TECO, in 2014, conducted comprehensive loading analysis and continued to streamline its processes to better manage attachment requests from attaching entities. A comprehensive loading analysis was performed on 1,325 poles. TECO identified 11 distribution poles that were overloaded due to joint-use attachments and no poles were overloaded due to TECO's attachments. TECO also found 20 poles that had NESC violations due to joint-use attachments and 10 poles with NESC violations due to

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

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

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

- ◆ DEF's transmission systems are on a five-year cycle plan. DEF inspected 107 transmission circuits and 482 transmission substations, approximately 18 percent of the transmission system, in 2014. DEF plans to inspect 33 percent of the transmission system in 2015. DEF performs ground patrol of transmission line structures and associated hardware and conductors on a routine basis to identify potential problems.
- ♦ FPL, in 2012, began a new six-year cycle, performing climbing inspections on more than 11,000 wood, concrete, and steel transmission structures. In 2014, FPL inspected approximately 71.7 percent of transmission circuits, 100 percent of transmission substations, 100 percent of non-wood transmission tower structures, and 18 percent of wood transmission poles. In addition, FPL inspects 100 percent of its wood poles and structures by performing a visual inspection at ground level each year. It appears that FPL is on target for its six-year transmission inspections.
- ♦ FPUC, in 2014, inspected 100 percent of transmission circuits, transmission substations, tower structures, and transmission poles. The transmission inspections included climbing patrols of 95 138kV and 218 69kV structures. Transmission inspections will be conducted at a minimum every six years on all transmission facilities. FPUC is on schedule for its transmission facilities inspections.
- Gulf inspected 56 transmission substations in 2014 and conducted 665 inspections of its metal poles and towers as well as 2,025 wood and concrete transmission poles. Gulf replaced 106 of the wood poles. Gulf's transmission line inspections include a ground line treatment inspection, a comprehensive walking inspection, and aerial inspections. The transmission inspections are based on two alternating 12-year cycles, which results in the structures being inspected at least once every six years. It appears that Gulf is ahead of schedule for its transmission inspections.
- ◆ TECO's transmission system inspection program includes ground patrol, aerial infrared patrol, and substation inspections, which are on a one-year cycle, above ground inspection and ground line inspection, which is on an eight-year cycle. The above ground inspection was shifted from a six-year cycle to an eight-year cycle in 2015 per FPSC

Order No. PSC-14-0684-PAA-EI, issued December 10, 2014, in Docket No. 140122-EI. Additionally, pre-climb inspections are performed prior to commencing work on any structure. Approximately 3,200 structures or 12.5 percent of the system was inspected by ground line inspection. Infrared aerial patrol was performed on 100 percent of transmission circuits. Above ground inspections were performed on 8,400 structures or 32 percent of the system. All 230 kV, 138 kV, and 69 kV circuits were patrolled by ground at least once and all transmission substations were inspected. It appears that TECO is on target for its transmission inspection schedule.

#### Initiative 4 - Hardening of Existing Transmission Structures

Hardening transmission infrastructure for severe storms is an important motivation for utilities in order to continue providing transmission of electricity to high priority customers and key economic centers. IOUs are required by the Commission to show the extent of the utility's efforts in hardening of existing transmission structures. No specific activity was ordered other than developing a plan and reporting on storm hardening of existing transmission structures. In general, all of the IOU's plans continued pre-existing programs that focus on upgrading older wooden transmission poles. Highlights of 2014 and projected 2015 activities for each IOU are explained below.

- ♦ DEF planned 2,497 transmission structures for hardening and completed 3,468 hardening projects, which includes maintenance pole change-outs, insulator replacements, Department of Transportation/customer relocations, line rebuilds, and system planning additions. The transmission structures are designed to withstand the current NESC wind requirements and are built utilizing steel or concrete structures. In 2015, DEF plans to harden 3,150 transmission structures. DEF has 25,370 wood poles left to be hardened.
- ♦ FPL accelerated its plan in 2013, to replace all wood transmission structures in its system, from a target date range of 2033-2038 to a new target date range of 2023-2028. FPL replaced 2,070 wood transmission structures with spun concrete poles. FPL also replaced ceramic post insulators with polymer insulators on 590 transmission structures, which completes this part of the initiative. In 2014, FPL installed water-level monitoring systems and communication equipment in 120 of its 615 substations. FPL does not have any storm surge/flood upgrades planned for 2015. In 2015, FPL plans on replacing 1,410 wood transmission structures. FPL has 11,550 wood transmission structures remaining to be replaced.
- FPUC did not conduct any storm hardening of existing structures during 2014. All of the Northeast Division's 138kV poles are constructed of concrete and steel and meet NESC standards. The Northeast Division's 69kV transmission system consists of 218 poles of which 75 are concrete poles. During 2012, the six-year transmission climbing inspection was completed. In 2014, 33 wooden transmission poles were replaced with spun concrete transmission poles. FPUC has 135 transmission structures left to be hardened. The Northwest Division does not have transmission structures.
- Gulf has two priority goals for hardening its transmission structures: installation of guys on H-frame structures and replacement of wooden cross arms with steel cross arms. The

installation of guys on H-frame structures was completed in 2012 and the replacement of wooden cross arms with steel cross arms is proceeding on schedule to meet the 2017 completion date. In 2014, 200 transmission structures were hardened. Gulf has 530 remaining wooden cross arms to be replaced. The replacement of wooden cross arms with steel cross arms will continue in 2015 and is on schedule to meet the 2017 completion date.

◆ TECO is hardening the existing transmission system by utilizing its inspections and maintenance program to systematically replace wood structures with non-wood structures. In 2014, TECO hardened 871 structures including 720 structure replacements utilizing steel or concrete poles and replaced 151 sets of insulators with polymer insulators. TECO's goal for 2015 is to harden 548 transmission structures. TECO has approximately 9,500 (37 percent) wood poles left to be replaced.

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

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

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

These three initiatives are addressed together because effective implementation of any one initiative is dependent upon effective implementation of the other two initiatives. The five IOUs have GIS and other programs to collect post-storm data on competing technologies, perform forensic analysis, and assess the reliability of overhead and underground systems on an ongoing basis. Differentiating between overhead and underground reliability performance and costs is still difficult because underground facilities are typically connected to overhead facilities and the interconnected systems of the IOUs address reliability on an overall basis. The electric utility companies have implemented an Outage Management System (OMS). The collection of information for the OMS is being utilized in the form of a database for emergency preparedness. This will help utilities identify and restore outages sooner and more efficiently. The OMS fills a need for systems and methods to facilitate the dispatching of maintenance crews in outages, sometimes during severe weather situations, and for providing an estimated time to restore power to customers. Effective restoration will also yield improved customer service and increased electric utility reliability. The year 2014 highlights and projected 2015 activities for each IOU are listed below:

DEF's forensics teams will participate in DEF's 2015 Storm Drill. During field observations, the forensics team collects various information regarding poles damaged during storm events and collects sufficient data at failure sites to determine the nature and cause of the failure. In collaboration with University of Florida's Public Utility Research Center (PURC), DEF and the other IOUs developed a common format to collect and track data related to damage discovered during forensics investigation. Weather stations were installed across Florida as part of the collaboration with PURC and the other IOUs. As a result, DEF is now able to correlate experienced outages with nearby wind speeds. This type of information is augmented with on-site forensics data following a major storm event. DEF collects information to determine the percentage of storm caused outages on overhead and underground systems. DEF's GIS provides several sets of data

and information points regarding DEF's assets. DEF uses OMS, Customer Service System, and GIS to help analyze the performance of the overhead and underground facilities. DEF collects available performance information as part of the storm restoration process. DEF's Facilities Management Data Repository and Compliance Tracking System facilitate the compliance tracking, maintenance, planning, and risk management of the major distribution assets. One hundred percent of the overhead and underground distribution systems are in the GIS. There is an estimated 99 percent of overhead transmission system and 100 percent underground transmission system in the GIS. DEF reported there is lag time for a line rebuild and the information being updated into the GIS, which is why DEF estimated 99 percent of overhead transmission system is in the GIS.

- ♦ FPL completed its five approved Key Distribution GIS improvement initiatives in 2012. The initiatives include post-hurricane forensic analyses, the addition of poles, streetlights, joint-use survey, and hardening level data to the GIS. Data collection and updates to the GIS will continue through inspection cycles and other normal daily work activities. FPL has post-storm data collection and forensic analysis plans, systems and processes in place and ready for use. The plans, systems and processes capture overhead and underground storm performance based on an alternative metric of analyzing performance of laterals. There were no storm forensic activities in 2014. In 2015, FPL's forensic team will participate in the Annual Storm Dry Run.
- FPUC uses GIS mapping for all of its deployed equipment and uses it to identify distribution and transmission facilities. The system interfaces with the Customer Information System to function as a Customer OMS. The implementation of the OMS has resulted in significant improvement in data collection and retrieval capability for analyzing and reporting reliability indices. The migration of the data began in 2012 and was completed in 2013. In 2014, FPUC began using the new OMS. The enhancements, which include providing outage data via smart mobile phones, have proven beneficial for managing outages. The plan to enable customer outage calls to be automatically logged into the system has been postponed to 2015 and 2016 due to the need to upgrade internal phone systems. Field data will be collected, analyzed, and entered into the OMS. The process is triggered 72 hours prior to a storm. FPUC collects outage data attributed to overhead and underground equipment failure in order to evaluate the associated reliability indices. During 2014, there were no projects in the Northeast Division to convert overhead facilities to underground. Two new storm hardening projects concerning the feeders that serve the hospital and the sewer plant are under development for this division. There were no overhead to underground conversion in the Northwest Division; however, one storm-hardening project concerning the distribution facilities along Hwy 71 between Greenwood and Malone was completed in 2014.
- ♦ Gulf completed its distribution facilities mapping transition to its new Distribution GIS (DistGIS) in 2009. The transmission system has been completely captured in the transmission GIS database. The Distribution GIS and Transmission GIS are continually updated with any additions and changes as the associated work orders for maintenance, system improvements, and new business are completed. This ongoing process provides

Gulf sufficient information to use with collected forensic data to assess performance of its overhead and underground systems in the event of a major storm. The 2014 storm season was uneventful so there was no need to mobilize the forensic data collection process and contractor. GIS data was updated in the contractor's hand held computers and data collection was tested prior to the 2014 storm season. Using aerial patrol, Gulf will be able to capture an initial assessment of the level of damage to the transmission system and record the GPS coordinates and failures with the Transmission Line Inspection System. Gulf's existing Common Transmission Database will be utilized to capture all forensic information. Gulf did experience outages and damage from transmission outages, planned outages, and severe weather events in 2014, but these outage events did not produce major storm related data. Gulf expanded its record keeping and analysis of data associated with overhead and underground outages. Gulf will continue collecting the following data on outages as they occur: if underground cables are direct buried, if they are direct buried but the cable is injected, or in a conduit, and whether the pole type is concrete or wood.

TECO's GIS continues to serve as the foundational database for all transmission, substation and distribution facilities. Development and improvement of the GIS continues on an ongoing basis. In 2014, upgrades to the system included: updating the computing hardware, updating the software to the most currently available, and updating the database. TECO uses an outside contractor to execute the process that includes the establishment of a field asset database, forensic measurement protocol, integration of forensics activity with overall system restoration, forensics data sampling and reporting format. In 2014, TECO did not incur costs associated with Post-Storm Data Collection and Forensic Analysis. TECO incurs costs based on the category of storm and level of activation of the outside contractor depending upon the number of storm events in 2015. The data collected following a significant storm will be used to determine the root cause of damage. However, in 2014, due to the lack of severity of weather events in TECO's service area, meaningful performance data of overhead versus underground systems was not available. An established process is in place for collecting post-storm data and forensic analysis.

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

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

Each IOU's external affairs representatives or designated liaisons are responsible for engaging in dialog with local governments on issues pertaining to undergrounding, vegetation management, public rights-of-way use, critical infrastructure projects, other storm-related topics, and day-to-day matters. Additionally, each IOU assigns staff to each county's EOC to participate in joint

training exercises and actual storm restoration efforts. The IOUs now have outreach and educational programs addressing underground construction, tree placement, tree selection, and tree trimming practices.

- ◆ DEF's storm planning and response program is operational 12 months out of the year to respond to catastrophic events at anytime. There are approximately 40 employees assigned full-time, year-round to coordinate with local governments on issues such as emergency planning, vegetation management, undergrounding, and service related issues. In 2014, DEF visited several EOCs in different counties to review storm procedures and participated in several different storm drills including Florida's state wide annual storm drill. For 2015, DEF plans to continue to participate in county storm drills and Florida's State Wide Annual Storm Drill. Also in 2014, DEF held a forum specifically for commercial, industrial, and governmental customers. DEF held nine individual live line demonstration sessions (Summer Storm Series, which is an expansion of Arc & Spark Sessions) across its service territory. These events addressed emergency response, general safety awareness, a utility's perspective on hurricane preparedness, and safety issues. Representatives from the sheriff's departments, public schools, and fire/rescue departments attended these sessions. For 2015, DEF plans to expand the number of Summer Storm Series/Arc & Spark Sessions.
- ♦ FPL, in 2014, continued efforts to improve local government coordination, the Company conducted meetings with county emergency operations managers to discuss critical infrastructure locations in each jurisdiction. FPL also activated the dedicated Government Portal Website, which has information that government leaders rely on to help during storm recovery, and invited federal, state, county, and municipal emergency management personnel to participate in FPL's annual Storm Preparedness Drill. FPL conducted more than 483 community presentations providing information on storm readiness and other topics of community interest. No new initiatives were implemented in 2014.
- ◆ FPUC has continued its involvement with local governments regarding reliability issues with emphasis on vegetation management. FPUC and the City of Marianna have worked together to complete an undergrounding project in the downtown area and are planning further projects. FPUC is also working with a citizens group on Amelia Island that is interested in undergrounding facilities on the island. The Company's current practice is to have FPUC personnel located at the counties EOCs on a 24-hour basis during emergency situations to ensure good communication.
- ♦ Gulf meets with governmental entities for all major projects, as appropriate, to discuss the scope of the projects and coordinate activities involved with project implementation. Gulf maintains year round contact with city and county officials to ensure cooperation in planning, good communications, and coordination of activities. In 2014, Gulf participated in hurricane drills, EOC training, and statewide exercises. Gulf assigns employees to county EOCs throughout Northwest Florida to assist during emergencies. Gulf also conducts a storm drill each year. A flood on April 30, 2014, provided Gulf the opportunity to test its storm preparedness.

TECO's communication efforts, in 2014, focused on maintaining existing vital governmental contacts and continued participation on standing disaster recovery planning committees. TECO participated in joint storm workshops, training involving governmental officials and exercises with Hillsborough, Polk, and Pinellas counties and municipal agencies. TECO continues to work with local, state, and federal governments to streamline the flow of information to help efforts to restore all service as quickly as possible.

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

PURC assisted Florida's electric utilities by coordinating a three-year research effort, from 2006 to 2009, in the area of hardening the electric infrastructure to better withstand and recover from hurricanes. Hurricane winds, undergrounding, and vegetation management research are key areas explored in these efforts by all of the research sponsors involved with PURC. Since that time, PURC compiles a research report every year to provide the utilities with results from its research. The latest report was issued February 2015.

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

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

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

**Undergrounding Of Electric Utility Infrastructure:** All five IOUs participate with PURC, along with the other cooperative and municipal electric utilities, in order to perform beneficial research regarding hurricane winds and storm surge within the state. The group's research shows that while underground systems on average have fewer outages than overhead systems, they can sometimes take longer to repair. Analyses of hurricane damage in Florida found that underground systems might be particularly susceptible to storm surge. The research on

undergrounding has been the focus for understanding the economics and effects of hardening strategies, including undergrounding. As a result, Quanta Technologies was contracted to conduct a three-phase project to understand the economics and effect of hardening policies in order to make informed decisions regarding hardening of underground facilities.

Phase I of the project was a meta-analysis of existing research, reports, methodologies, and case studies. Phase II examined specific undergrounding project case studies in Florida and included an evaluation of relevant case studies from other hurricane prone states and other parts of the world. Phase III developed a methodology to identify and evaluate the costs and benefits of undergrounding specific facilities in Florida. The primary focus is the impact of undergrounding on hurricane performance. This study also considered benefits and drawbacks of undergrounding during non-hurricane conditions. For 2013, the collaborative focused on refining the computer model developed by Quanta Technologies in response to Phase III of the overall project, as well as reaching out to other research groups to continue developing the model. The reports for Phase I, Phase II, and Phase III are available at <u>http://warrington.ufl.edu/purc/research/energy.asp</u>.

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

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

**Public Outreach:** To increase public outreach, PURC submitted an essay to CNN.com in February 2014 that discussed the economic trade-offs of undergrounding power lines and an article for the *Electricity Journal* that discusses Florida's cooperative approach. In addition, the October 2014 issue of *Costco Connection* featured a debate on whether utilities should be required to bury power lines and PURC provided a negative position.

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

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

Each IOU is required to maintain a copy of its current formal disaster preparedness and recovery plan with the Commission. A formal disaster plan provides an effective means to document

lessons learned, improve disaster recovery training, pre-storm staging activities and post-storm recovery, collect facility performance data, and improve forensic analysis. In addition, participation in the Commission's annual pre-storm preparedness briefing is required which focuses on the extent to which all Florida electric utilities are prepared for potential hurricane events. The following are some 2014 highlights for each IOU.

- ◆ DEF's Storm Recovery Plan is reviewed and updated annually based on lessons learned from the previous storm season and organizational needs. The Distribution System Storm Operational Plan and the Transmission Storm Plan incorporates organizational redesign at DEF, internal feedback, suggestions, and customer survey responses. DEF uses the Extreme Wind Loading standards in accordance with the National Electrical Safety Code, Rule 250C in all planning for transmission upgrades, rebuilds and expansions of existing facilities.
- ♦ FPL's Storm Emergency Plan identifies emergency conditions associated with natural disasters and responsibilities and duties of FPL's Emergency Response Organization. The plan provides a summary of overall emergency process, systems, accounting, safe work practices, etc. The plan also provides information on the Emergency Response Organization conducting damage assessment, restoration response, supporting organizations for external agency support, such as regulatory bodies, EOC's, local governments, etc., and support to major commercial and industrial customers. The plan is reviewed annually and revised as necessary.
- ◆ FPUC utilizes its Disaster Preparedness and Recovery Plan to prepare for storms annually and will ensure all employees are aware of their responsibilities. The objectives included in the plan to ensure orderly and efficient service restoration are: the safety of employees, contractors, and the general public; early damage assessment in order to develop manpower requirements; request additional manpower as soon as conditions and information indicate the need; provide for orderly restoration activities; provide all logistical needs for employees and contractors; provide ongoing preparation of FPUC's employee buildings, equipment and support functions; and provide support and additional resources for employees and their families.
- Gulf's 2015 Storm Restoration Procedures Manual is currently being revised and reviewed and all changes will be incorporated by April 1, 2015. Gulf continues to provide annual refresher training in the area of storm preparedness for various storm roles at minimal cost. A mock hurricane drill was completed on May 1, 2014. However, because of the April 30, 2014, flood, the planned hurricane drill became an actual event. Restoration efforts were handled at a corporate level with a partial activation of Gulf's Company Emergency Management Center staff. Gulf uses the strategy described in its Storm Restoration Procedures Manual to respond to any natural disaster that may occur. Annually, Gulf develops and refines its planning and preparations for the possibility of a natural disaster. Gulf's restoration procedures establish a plan of action to be utilized for the operation and restoration of generation, transmission, and distribution facilities during major disasters. Gulf's 2015 annual hurricane drill was held May 11, 2015.

◆ TECO's Emergency Management Plans address all hazards, including extreme weather events. TECO implemented a new policy labeled Emergency Management and Business Continuity. This new policy delineates the responsibility at employee, company, and community levels. TECO continues to participate in internal and external preparedness exercises, collaborating with government emergency management agencies, at local, State and Federal levels. Prior to June 1, 2014, all emergency support functions were reviewed, personnel trained, and Incident Command System Logistics and Planning Section Plans were tested. In January 2015, TECO's Emergency Response Plan was reviewed.

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

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

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

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

This section provides an overview of each IOU's actual 2014 performance data and focuses on the exclusions allowed by the rule.

#### Duke Energy Florida: Actual Data

**Table 2-1** provides an overview of key DEF metrics: Customer Minutes of Interruption (CMI) and Customer Interruptions (CI) for 2014. Excludable outage events accounted for approximately 17 percent of the minutes of interruption experienced by DEF's customers. In 2014, DEF experienced one tropical storm. Tropical Storm Arthur occurred on July 1-2, 2014. The Named Storm event accounted for less than 1 percent of the total minutes of interruption on its distribution system.

The biggest impact on CMI was the Generation/Transmission events, which accounted for 8 percent of the excludable minutes of interruptions. DEF explained that transmission outages are reviewed and investigated to determine if the events are isolated or impact other parts of the system. The investigation also determines what solution should be implemented to remedy the problem and what corrective actions are needed to prevent repeat occurrences. DEF reported all the transmission outages that were major events and excluded. Initiating causes vary from equipment failures to weather.

2014	Customer M Interruptio		Customer Interruptions (CI)			
2014	Value	% of Actual	Value	% of Actual		
Reported Actual Data	174,464,753		2,521,003			
Documented Exclusions						
Planned Service Interruptions	6,993,424	4.01%	54,692	2.17%		
Named Storms	434,259	0.25%	4,553	0.18%		
Tornadoes	0	0.00%	0	0.00%		
Ice on Lines	0	0.00%	0	0.00%		
Planned Load Management Events	7,843	0.00%	11,544	0.46%		
Generation/Transmission Events	14,487,588	8.30%	329,061	13.05%		
Extreme Weather (EOC Activation/Fire)	8,052,501	4.62%	278,693	11.05%		
Reported Adjusted Data	144,489,138	82.82%	1,842,460	73.08%		

 Table 2-1.

 DEF's 2014 Customer Minutes of Interruptions and Customer Interruptions

#### Florida Power & Light Company: Actual Data

**Table 2-2** provides an overview of FPL's CMI and CI figures for 2014. Excludable outage events accounted for approximately 10 percent of the minutes of interruption experienced by FPL's customers. FPL reported six tornados, Tropical Storm Arthur, and an EOC activation in 2014. The six tornados accounted for less than 1 percent of the excludable outage events, Tropical Storm Arthur accounted for 2 percent of the total, and the EOC activation accounted for less than 1 percent of the excludable outage events total. The tornados occurred March 6, May 16, July 6, July 25, August 15, and August 16, 2014. Hurricane Arthur occurred July 1-3, 2014, and the EOC activation occurred January 9-10, 2014. The EOC was activated due to flooding in Palm Beach County.

The biggest impact on CMI was the Planned Service Interruptions events, which accounted for 7 percent of the excludable minutes of interruption. FPL explained that Planned Service Interruptions events are classified in two categories – Crew-Requested and Customer-Requested. The Crew-Requested Planned Outages include facilities, equipment repairs, and distribution facilities upgrades. The Customer-Requested Planned Outages include repairs and/or upgrades to customer-owned equipment. Included in this category is the conversion of overhead to underground facilities. All FPL regions were affected by Planned Service Interruptions events.

2014	Customer M Interruption		Customer Interruptions (CI)	
2014	Value	% of Actual	Value	% of Actual
<b>Reported Actual Data (1)</b>	335,022,478		5,099,256	
<b>Documented Exclusions</b>				
Planned Service Interruptions	22,736,106	6.79%	290,608	5.70%
Named Storms	5,041,970	1.50%	74818	1.47%
Tornados	2,760,339	0.82%	31025	0.61%
Ice on Lines	0	0.00%	0	0.00%
Planned Load Management Events	0	0.00%	0	0.00%
Generation/Transmission Events (2)	13,456,309	4.02%	982,548	19.27%
Extreme Weather (EOC Activation/Fire)	2,777,454	0.83%	25,729	0.50%
Reported Adjusted Data	301,706,609	90.06%	4,677,076	91.72%

 Table 2-2.

 FPL's 2014 Customer Minutes of Interruptions and Customer Interruptions

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

#### Florida Public Utilities Company: Actual Data

**Table 2-3** provides an overview of FPUC's CMI and CI figures for 2014. Excludable outage events accounted for approximately 16 percent of the minutes of interruption experienced by FPUC's customers. FPUC reported that one tornado, which occurred on November 17, 2014, affected the Northwest Division. The tornado accounted for approximately 6 percent of the excludable minutes of interruption.

The biggest impact on CMI was Generation/Transmission events, which accounted for 8 percent of the excludable minutes of interruption. FPUC explained that the Northeast Division was affected by several transmission and substation outages in 2014. FPUC determined the outages were related to lightning. FPUC continues to implement new lightning arrestor and grounding standards in the areas that were affected. FPUC also noted a major outage was due to a temporary loss of power by JEA who supplies power to FPUC. FPUC explained that this was due to the misoperation of a relay at FPUC's Stepdown 138KV Substation. This event affected the whole Northeast division on September 16, 2014, and power was restored to all customers as soon as possible.

The Northwest Division experienced two substation outages due to the loss of power by Gulf. One outage occurred on April 19, 2014, and was caused by a City of Blountstown distribution feeder breaker. The feeder malfunctioned and resulted in the lockout of Gulf's substation breaker (lockouts are when a reclosers last attempt at clearing a fault in the system is not successful and requires human intervention to reset). Both the City of Blountstown and FPUC are supplied power by Gulf from this substation. This outage lasted 91 minutes. The second outage occurred on May 26, 2014. An animal caused this outage and once again Gulf was locked out at its substation breaker. This outage lasted 52 minutes.

2014		Minutes of ion (CMI)	Customer Interruptions (CI)	
2014	Value	% of Actual	Value	% of Actual
Reported Actual Data	5,919,068		80,545	
<b>Documented Exclusions</b>				
Planned Service Interruptions	146,927	2.48%	3,907	4.85%
Named Storms	0	0.00%	0	0.00%
Tornados	347,997	5.88%	1,052	1.31%
Ice on Lines	0	0.00%	0	0.00%
Planned Load Management Events	0	0.00%	0	0.00%
Generation/Transmission Events	475,513	8.03%	22,272	27.65%
Extreme Weather (EOC Activation/Fire)	0	0.00%	0	0.00%
Reported Adjusted Data	4,948,631	83.60%	53,314	66.19%

Table 2-3.FPUC's 2014 Customer Minutes of Interruptions and Customer Interruptions

# Gulf Power Company: Actual Data

**Table 2-4** provides an overview of Gulf's CMI and CI figures for 2014. Excludable outage events accounted for approximately 55 percent of the minutes of interruption experienced by Gulf's customers. Gulf reported five tornados and EOC activations in 2014. The EOC was activated due to Ice Storm Leon that occurred January 27-31, 2014, and was activated due to severe flooding on April 29-May 2, 2014. The EOC activations accounted for 42 percent of the excludable minutes of interruption. The tornados accounted for 1 percent of the excludable minutes of interruption. The tornados listed below affected the following regions:

- Western region on February 21, 2014
- Central and Western regions on March 16, 2014, and October 13, 2014, respectively
- Eastern region on November 17, 2014
- ♦ Central region on November 23, 2014

The biggest impact on CMI was the Extreme Weather events, which accounted for 42 percent of the excludable minutes of interruption.

2014	Customer N Interruptio		Customer Interruptions (CI)	
2014	Value	% of Actual	Value	% of Actual
Reported Actual Data	87,273,588		699,412	
Documented Exclusions				
Planned Service Interruptions	3,750,155	4.30%	62,650	8.96%
Named Storms	0	0.00%	0	0.00%
Tornados	1,242,299	1.42%	5,989	0.86%
Ice on Lines	0		0	
Planned Load Management Events	0		0	
Generation/Transmission Events	6,555,740	7.51%	104,740	14.98%
Extreme Weather (EOC Activation/Fire)	36,689,410	42.04%	111,315	15.92%
Reported Adjusted Data	39,035,984	44.73%	414,718	59.30%

Table 2-4.Gulf's 2014 Customer Minutes of Interruption and Customer Interruptions

Source: Gulf's 2014 distribution service reliability report.

# Tampa Electric Company: Actual Data

**Table 2-5** provides an overview of TECO's CMI and CI figures for 2014. Excludable outage events accounted for approximately 20 percent of the minutes of interruption experienced by TECO's customers. TECO reported one tornado that affected TECO's service areas. The tornado occurred May 30, 2014. The tornado event accounted for approximately 1 percent of the minutes of interruption.

The biggest impact on CMI was the Generation/Transmission events, which accounted for 16 percent of the excludable minutes of interruption. TECO reported 12 transmission outages in 2014. The causes included equipment failure, lightning, vegetation, and storms. It appears that all equipment failures were repaired and vegetation was removed from the circuits.

2014	Customer I Interrupti		Customer Interruptions (CI)	
2014	Value	% of Actual	Value	% of Actual
Reported Actual Data	71,142,236		1,074,305	
Documented Exclusions				
Planned Service Interruptions	2,503,846	3.52%	148,813	13.85%
Named Storms	0	0.00%	0	0.00%
Tornados	798,423	1.12%	9,981	0.93%
Ice on Lines	0	0.00%	0	0.00%
Planned Load Management Events	0	0.00%	0	0.00%
Generation/Transmission Events	11,006,154	15.47%	243,210	22.64%
Extreme Weather (EOC Activation/Fire)	0	0.00%	0	0.00%
Reported Adjusted Data	56,833,813	79.89%	672,301	62.58%

Table 2-5.TECO's 2014 Customer Minutes of Interruptions and Customer Interruptions

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

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

# Duke Energy Florida: Adjusted Data

**Figure 3-1** charts the adjusted SAIDI recorded across DEF's system and depicts an increase in the highest value and decreases in the average and lowest values for 2014. DEF reported that in 2014, one tropical storm affected its service territory. DEF also noted that there were three days of extreme weather that were not excludable. These extreme weather events impacted the North Central, North Coastal, and South Central regions.

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

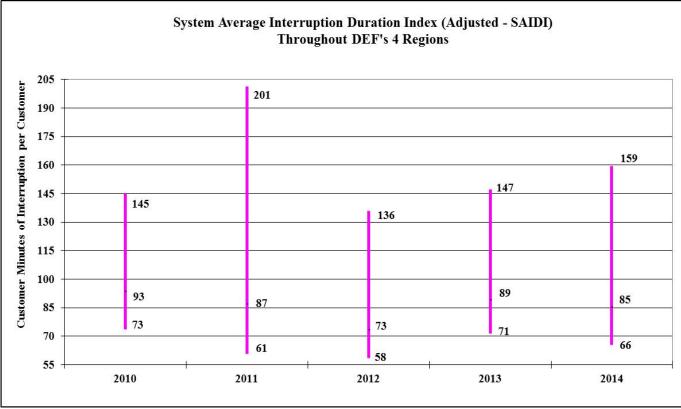


Figure 3-1. SAIDI across DEF's Four Regions (Adjusted)

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

	2010	2011	2012	2013	2014
Highest SAIDI	North Coastal				
Lowest SAIDI	South Central	South Central	South Coastal	South Coastal	South Coastal

**Figure 3-2** shows the adjusted SAIFI across DEF's system. The maximum, minimum, and average SAIFI indexes are trending downward even though there was increase of 4 percent for the maximum value, no change in the average value, and a decrease of 1 percent for the minimum value, in 2014. The South Central region continues to have the lowest number of interruptions, while the North Coastal region continues to have the highest number of interruptions.

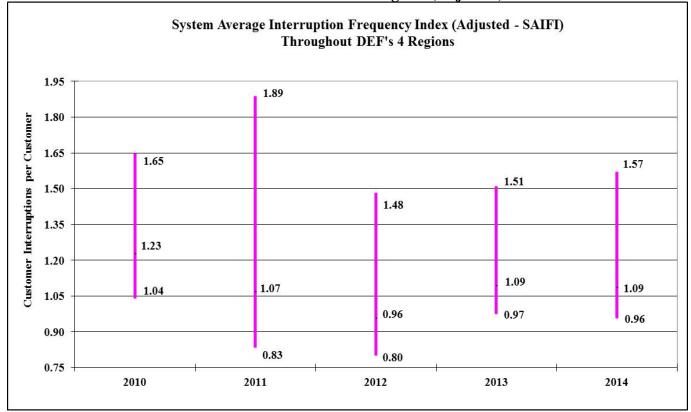


Figure 3-2. SAIFI across DEF's Four Regions (Adjusted)

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

		2010	2011	2012	2013	2014		
	Highest SAIFI	North Coastal						
	Lowest SAIFI	South Central	South Central	South Central	South Central	South Coastal		
c	Source: DEE's 2010 2014 distribution convice reliability reports							

**Figure 3-3** illustrates the CAIDI, or the average number of minutes a customer is without power when a service interruption occurs, for DEF's four regions. DEF's adjusted CAIDI is trending upward for a five-year period from 76 minutes in 2010 to 78 minutes in 2014 even though there was a 5 percent decrease from 82 minutes in 2013 to 78 minutes in 2014. The North Coastal region has continued to have the highest CAIDI level for the past five years with the maximum CAIDI trending upward. The South Coastal and South Central regions have maintained the lowest CAIDI level during the same period with the minimum CAIDI slightly trending downward.

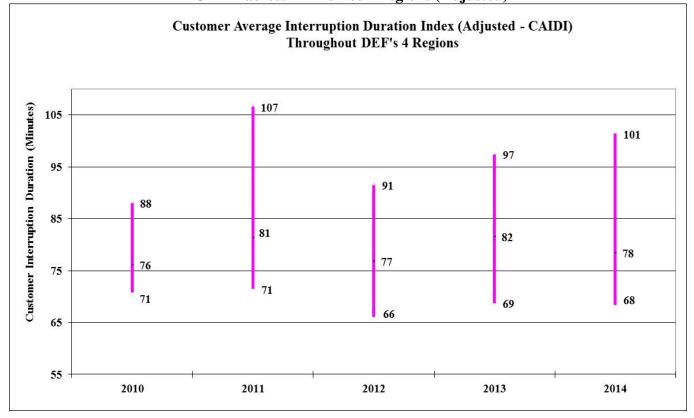


Figure 3-3. CAIDI across DEF's Four Regions (Adjusted)

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

			I error manee s	JICUI		
		2010	2011	2012	2013	2014
	Highest CAIDI	North Coastal	North Coastal	North Coastal	North Coastal	North Coastal
	Lowest CAIDI	South Central	South Coastal	South Coastal	South Coastal	South Coastal
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**Figure 3-4** is the average length of time DEF spends restoring customers affected by outage events, excluding hurricanes and certain other outage events. This is displayed by the index L-Bar in the graph below. The data demonstrates an overall 6 percent increase of outage durations since 2010, and a 0.8 percent decrease from 2013 to 2014. DEF's overall L-Bar index is trending upward, indicating that DEF is still spending a longer time restoring service from outage events.

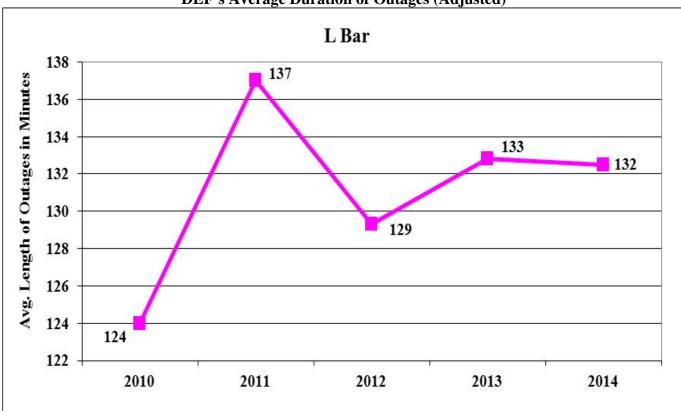


Figure 3-4. DEF's Average Duration of Outages (Adjusted)

Source: DEF's 2010-2014 distribution service reliability reports.

Figure 3-5 illustrates the frequency of momentary events on primary circuits for DEF's customers recorded across its system. These momentary events often affect a small group of customers. A review of the supporting data suggests that the MAIFIe results between 2010 and 2014 appear to be trending downward showing improvement even though there was an increase in the average MAIFIe of 16 percent from 2013 to 2014. The North Coastal and South Central regions appear to have the best (lowest) results for the last five years. There was a 22 percent increase for the lowest MAIFIe from 2013 to 2014. The South Coastal and North Central regions appear to have the worst (highest) results for the last five years. There was an 8 percent increase from 2013 to 2014.

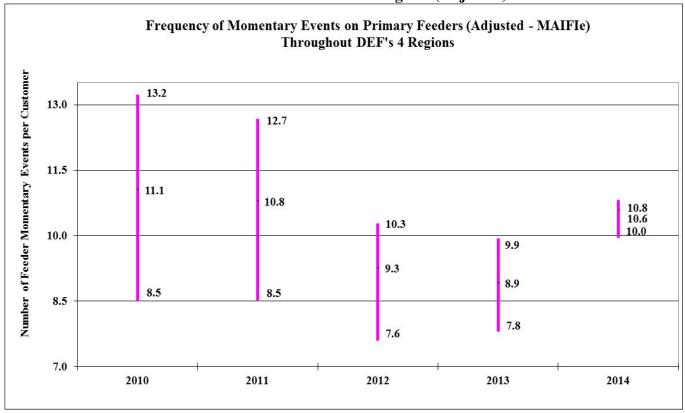


Figure 3-5. MAIFIe across DEF's Four Regions (Adjusted)

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

	2010	2011	2012	2013	2014		
Highest MAIFIe	South Coastal	South Coastal	South Coastal	South Coastal	North Central		
Lowest MAIFIe	South Central	South Central	South Central	South Central	North Coastal		
Source: DEE's 2010-2014 distribution service reliability reports							

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**Figure 3-6** charts the percentage of DEF's customers experiencing more than five interruptions over the last five years. DEF reported an increase in the average CEMI5 performance from 1.2 percent in 2013 to 1.5 percent in 2014. The average CEMI5 is trending upward over the past five years. The South Central region has the lowest reported percentage for all of DEF's regions and the North Coastal region continues to have the highest reported percentage.

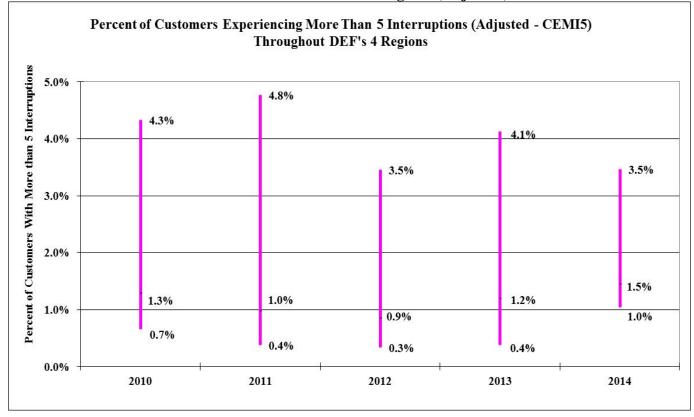


Figure 3-6. CEMI5 across DEF's Four Regions (Adjusted)

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

	2010	2011	2012	2013	2014	
Highest CEMI5	North Coastal					
Lowest CEMI5	South Central	South Coastal	South Coastal	South Coastal	South Central	
Source: DEE's 2010 2014 distribution convice reliability reports						

**Figure 3-7** shows the fraction of multiple occurrences of feeders using a three-year and five-year basis. During the period of 2010 to 2014, the five-year fraction of multiple occurrences is trending upward along with the three-year fraction of multiple occurrences. The Three Percent Feeder Report lists the top three percent of feeders with the most feeder outage events. The fraction of multiple occurrences is calculated from the number of recurrences divided by the number of feeders reported.

Staff notes that one of DEF's feeders was on the Three Percent Feeder Report for three years back-to-back. According to DEF, tree outages and the configuration of the circuit contributed to the vast majority of the outage causes for this feeder. DEF has trimmed 1.8 miles of this feeder, which was completed in March 2014. DEF reported that it has plans to rebuild approximately three miles of this feeder, which will act as a double circuit line with another feeder. This project will be completed by the end of 2015. This feeder also had an Infrared scan in June 2014 and no issues were found.

Another feeder was on the Three Percent Feeder Report with the last two years consecutively. DEF performed an Infrared scan in June 2014 and found that an arrester overheated on the feeder pole. The arrester and connections will be replaced by June 2015. In addition, DEF trimmed 9.5 miles of the feeder in April 2014. DEF reported that this feeder is very long with significant exposure to tree canopy. There were four outages in 2014 related to this feeder. Trees caused two of outages and defective equipment caused the other two.

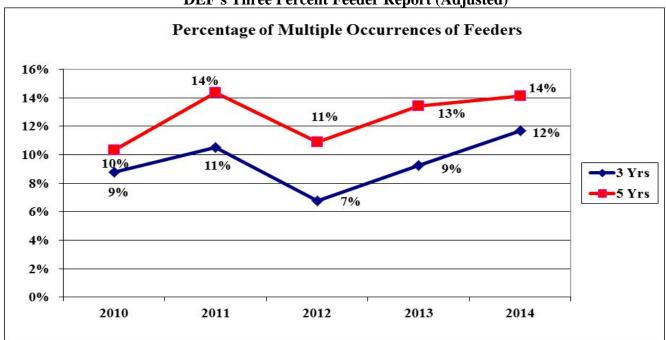


Figure 3-7. DEF's Three Percent Feeder Report (Adjusted)

**Figure 3-8** shows the top five causes of outage events on DEF's distribution system normalized to a 10,000-customer base. The figure is based on DEF's adjusted data and represents approximately 88 percent of the top 10 causes of outage events that occurred during 2014. For the five-year period, the top five causes of outage events were Vegetation (24 percent), All Other (20 percent), Defective Equipment (18 percent), Other Weather (14 percent), and Animals (12 percent) on a cumulative basis. Commission staff requested that, beginning with 2014 data, all IOU's use the same outage categories for comparison purposes. As such, the Vegetation, Defective Equipment, and Other Weather now include outage categories that in the past were separately identified. The outage events caused by Animals and All Other are trending downward even though the All Other category had an 11 percent increase in 2014 and the Animals category had an 11 percent decrease. DEF reported that it prioritizes the reliability improvements action plan by balancing historical and current year performance. In addition, current year performance is monitored monthly to identify emergent and seasonal issues including load balancing for cold weather and the need for foot patrols of devices experiencing multiple interruptions.

To address outages related to Vegetation, DEF enhanced its Hazard Tree program in 2014 by including hazard trees located outside the rights-of-ways. DEF also began to include hazard tree identification and removal as part of its routine maintenance program. Beginning in 2015, DEF expanded brush and small tree removal.

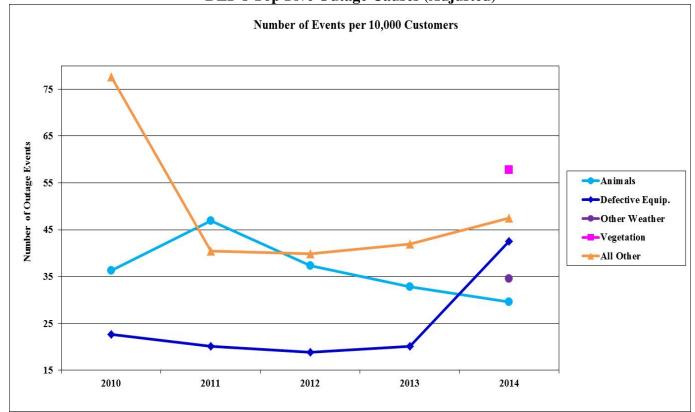


Figure 3-8. DEF's Top Five Outage Causes (Adjusted)

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

DEF's trend for the SAIDI, SAIFI and MAIFIe are trending downward over the past five years. The CAIDI, CEMI5, L-Bar, the Three-Year Percent of Multiple Feeder Outage events, and the Five-Year Percent of Multiple Feeder Outage events are all trending upward over the five-year period. All of the reliability indices, except for SAIDI, SAIFI, CAIDI, and L-Bar, had increases from 2013 to 2014. The results of the North Coastal Region have continually demonstrated the highest (poorest) service reliability indices of the four regions within DEF for the past five years. The South Coastal and South Central regions continue to have the best results of the four regions within DEF for the last five years.

The North Coastal region is rural and has more square miles compared to DEF's other service territories. DEF reported three days of extreme weather that were not excludable and an increase in lightning strikes. DEF will continue to utilize the Outage Follow-Up (OFU) process, that was implemented in 2013, to help the Utility determine why faults occur and what can be done to eliminate them. This process entails investigation of significant outages to identify the Primary Root Cause and implement solutions to mitigate the reoccurrence of the root cause. The Utility defines Primary Root Cause as a root cause for which action can be taken to correct the situation. DEF states that most Primary Root Causes are actionable and many initiating causes (e.g. lightning and traffic accident) are not actionable. In 2014, OFU helped highlight a training reinforcement area for DEF's employees involving underground termination installations.

DEF added additional staff to all regions in 2015. The staff will focus on overall reliability and customer sensitive metrics such as CEMI and MAIFI. This staff will gather information on momentaries and customer issues so solutions will be engineered more efficiently. The staff will also be able to investigate and resolve customer concerns to help reduce CEMI and MAIFI for all regions.

# Florida Power & Light Company: Adjusted Data

**Figure 3-9** shows the highest, average, and lowest adjusted SAIDI recorded across FPL's system that encompasses four management regions with 16 service areas. The highest and lowest SAIDI values are the values reported for a particular service area. FPL had an overall increase of three minutes (5 percent) to the average SAIDI results for 2014 compared to 2013. The average SAIDI appears to be trending downward over the five-year period of 2010 to 2014. The West Palm region continues to have the best SAIDI results.

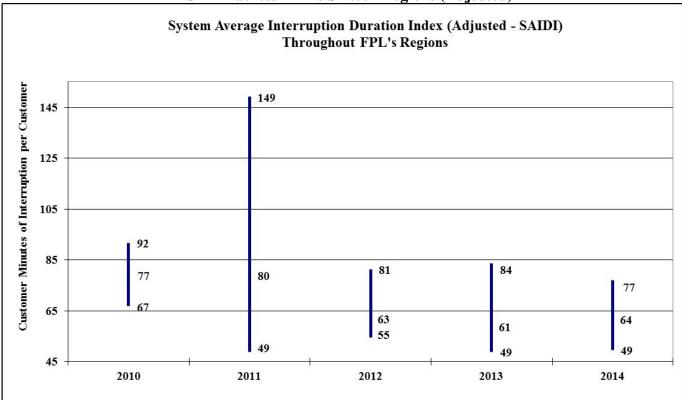
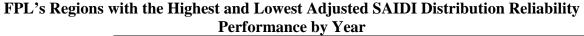


Figure 3-9. SAIDI across FPL's Sixteen Regions (Adjusted)



		2010	2011	2012	2013	2014
	Highest SAIDI	Naples	Central Florida	South Dade	North Florida	North Dade
	Lowest SAIDI	West Palm	Central Dade	West Palm	Pompano	West Palm
~		11 11 11				

**Figure 3-10** is a chart of the highest, average, and lowest adjusted SAIFI across FPL's system. FPL had an increase in the system average results to 0.99 outages in 2014, compared to 0.89 outages in 2013, which is a 10 percent increase. FPL reported an increase in the highest SAIFI of 1.25 interruptions in 2014 compared to 1.10 interruptions in 2013. The region reporting the lowest adjusted SAIFI for 2014 was Central Dade, again, at 0.80 interruptions compared to 0.67 interruptions in 2013. The highest and lowest SAIFI appear to be relatively flat as the average SAIFI is slightly trending upward. The 2014 average SAIFI results are the highest (worst) for the five-year period of 2010 to 2014.

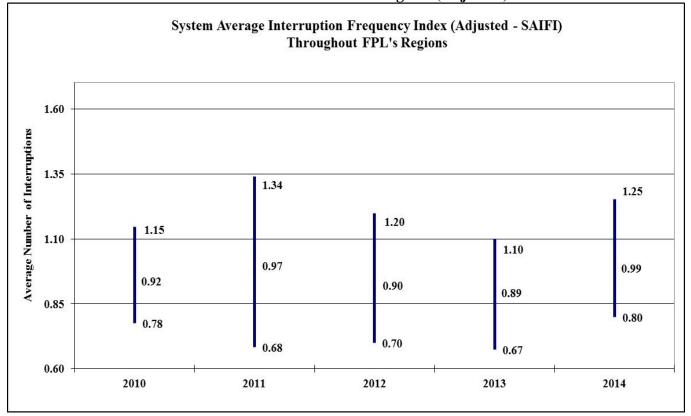


Figure 3-10. SAIFI across FPL's Sixteen regions (Adjusted)

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

		2010	2011	2012	2013	2014	
_	Highest SAIFI	West Dade	North Florida	West Dade	Boca Raton	Wingate	
-	Lowest SAIFI	Central Dade	Central Dade	North Dade	Central Dade	Central Dade	
~			11 1 11.				

**Figure 3-11** is a chart of FPL's highest, average, and lowest CAIDI expressed in minutes. FPL's adjusted average CAIDI has dropped approximately 6 percent from 69 minutes in 2013, to 65 minutes in 2014. The average duration of CAIDI is trending downward. For 2014, the Boca Raton service area once again reported the lowest duration of CAIDI at 52 minutes, which was a decrease from 55 minutes in 2013. The highest duration of CAIDI was 92 minutes for the North Dade service area for 2013, which is 4 percent higher than the highest CAIDI minutes in 2013.

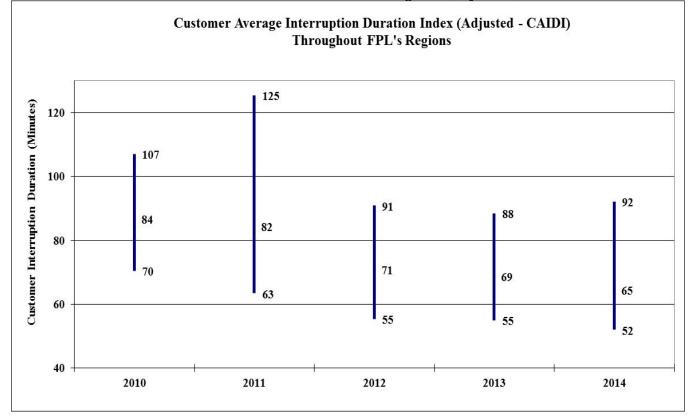


Figure 3-11. CAIDI across FPL's Sixteen Regions (Adjusted)

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

		2010	2011	2012	2013	2014				
_	Highest CAIDI	Naples	Central Florida	North Dade	North Dade	North Dade				
	Lowest CAIDI	Brevard	Boca Raton	Boca Raton	Boca Raton	Boca Raton				
C.		Second EDL's 2010-2014 distribution complete all difference at								

**Figure 3-12** depicts the average length of time that FPL spends recovering from outage events, excluding hurricanes and other extreme outage events and is the index known as L-Bar (Average Service Restoration Time). FPL had a 0.6 percent increase in L-Bar from 165 minutes in 2013, to 166 minutes in 2014. There is a 24 percent overall decrease since 2010, indicating FPL is spending shorter times restoring service.

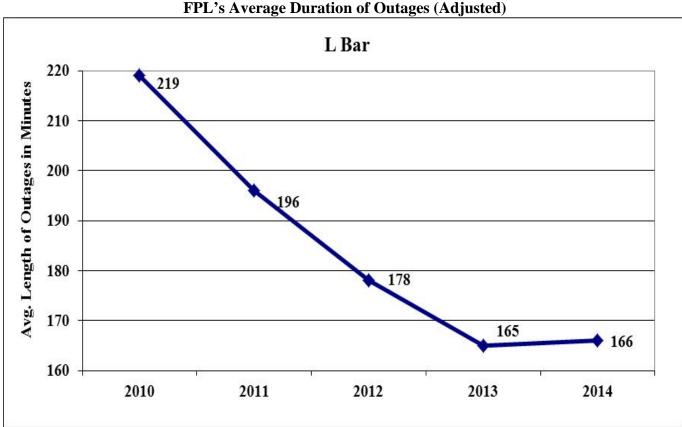


Figure 3-12. FPL's Average Duration of Outages (Adjusted)

Source: FPL's 2010-2014 distribution service reliability reports.

**Figure 3-13** is the highest, average, and lowest adjusted MAIFIe recorded across FPL's system. FPL's Toledo Blade, Treasure Coast, North Florida, and Wingate service areas have experienced the least reliable MAIFIe results of the 16 service areas of FPL since 2010. The Pompano, Central Dade, and Naples service areas had the fewest momentary events since 2010. The results have been trending downward (improving) over the last five years. There is a 4 percent decrease in the average MAIFIe results from 2013 to 2014.

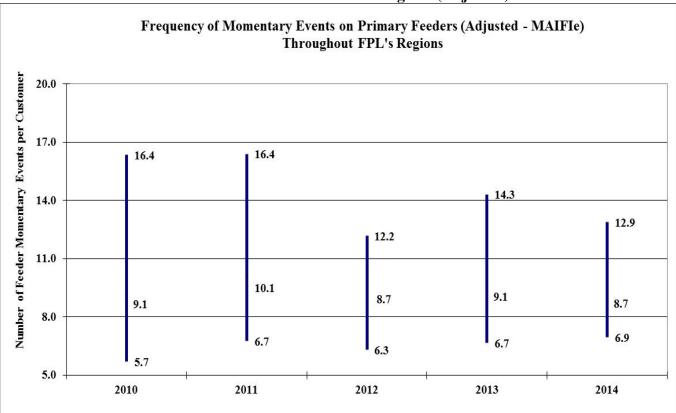


Figure 3-13. MAIFIe across FPL's Sixteen Regions (Adjusted)

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

	2010	2011	2012	2013	2014			
Highest MAIFIe	Toledo Blade	North Florida	Treasure Coast	Treasure Coast	Wingate			
Lowest MAIFIe	Pompano	Central Dade	Naples	Central Dade	Pompano			
Sources EPL's 2010-2014 distribution convice reliability reports								

**Figure 3-14** shows the highest, average, and lowest adjusted CEMI5. FPL's customers with more than five interruptions per year appear to be decreasing and trending downward. The service areas experiencing the highest CEMI5 over the five-year period appear to fluctuate among North Florida, West Dade, Boca Raton, and West Palm. Pompano, Central Dade, and Brevard are reported as having the lowest percentages in the last five years. The average CEMI5 result for 2014 was 0.7 percent compared to 0.5 percent in 2013.

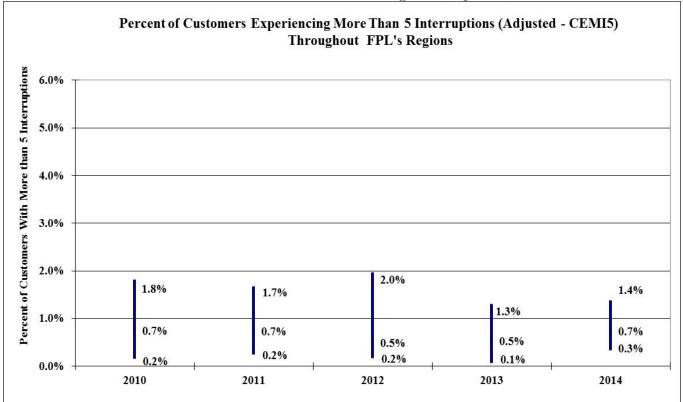


Figure 3-14. CEMI5 across FPL's Sixteen Regions (Adjusted)

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

I errormance by I car										
	2010	2011	2012	2013	2014					
Highest CEMI5	North Florida	North Florida	West Dade	Boca Raton	West Palm					
Lowest CEMI5	Pompano	Central Dade	Pompano	Pompano	Brevard					
Courses EDI 's 2010 2014 distails	Sources EDL's 2010-2014 distribution source reliability reports									

**Figure 3-15** is a graphical representation of the percentage of multiple occurrences of FPL's feeders and is derived from The Three Percent Feeder Report, which is a listing of the top three percent of problem feeders reported by the utility. The fraction of multiple occurrences is calculated from the number of recurrences divided by the number of feeders reported. The three-year percentage increased from 9 percent in 2013 to 11 percent in 2014. The five-year percentage also increased from 12 percent in 2013 to 15 percent in 2014. Both the five-year percentage and the three-year percentage appear to be trending upward.

Staff notes one feeder was on the Three Percent Feeder Report with the last two years consecutively. From 2009 to 2013, FPL replaced multiple insulators, lightning arresters, cross-arms, disconnect switches, live front cabinet, the reframing of a slack span, 26 poles and reinforced 19 poles. In 2013, FPL trimmed the entire feeder circuit, and upgraded and strengthened the feeder. In early 2014, FPL performed thermal and visual inspections. The inspections revealed follow-up work that was completed mid-2014. A mid-cycle feeder and lateral trimming and another visual and thermal inspection were completed in 2014. FPL upgraded the overhead portion of this feeder in March 2015. The upgrades to the underground portion of the feeder are planned to be complete by June 2015. FPL also started installing automated reclosers on the laterals served by this feeder and plans to have 45 automated reclosers installed by August 2015.

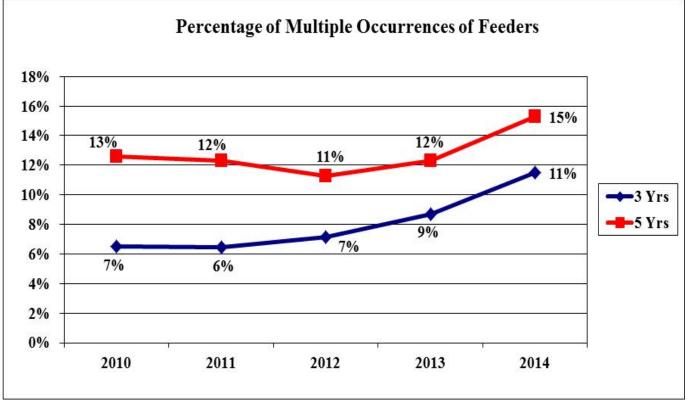


Figure 3-15. FPL's Three Percent Feeder report (Adjusted)

**Figure 3-16** depicts the top five causes of outage events on FPL's distribution system normalized to a 10,000-customer base. The graph is based on FPL's adjusted data of the top 10 causes of outage events. For the five-year period, the five top causes of outage events included Defective Equipment (33 percent), Vegetation (19 percent), Unknown (12 percent), Animals (11 percent), and Other Weather (6 percent) on a cumulative basis. The data shows an increasing trend in outage events caused by Vegetation and Other Weather. The number of outages increased for both categories from 2013 to 2014. The outage events due to Animals are trending downward. The Defective Equipment category dominates the highest percentage of outage causes throughout the FPL regions. Starting in 2014, Defective Equipment includes Equipment Failure, Equipment Connect and Dig-in, which were all separate categories, in prior years. The outage events due to Unknown continue to remain relatively flat over the five-year period.

Annually, FPL evaluates its current reliability remediation programs and verifies the program's need and/or existence. In addition, FPL proposes new reliability remediation programs to improve its reliability performance concentrating on the highest cause codes and those cause codes that have shown trends needing attention. FPL has 19 reliability programs listed for its 2015 budget. The programs include: priority feeder inspection, installation and maintenance on automated lateral reclosers, installation and maintenance on automated feeder switches, installation and maintenance on "smart" feeder sensors, and replacing oil circuit reclosers with electronic reclosers. Eight programs are designed to help improve the Vegetation cause code, which had an increase in 2014. Six programs will help to improve the Other Weather cause code, which also had an increase in 2014. All the 19 reliability programs are annual programs.

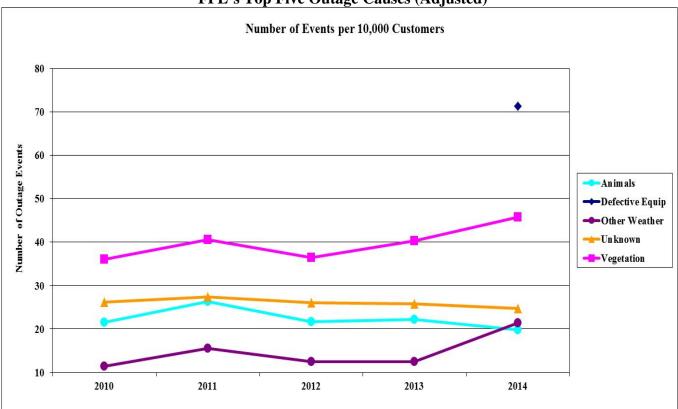


Figure 3-16. FPL's Top Five Outage Causes (Adjusted)

Source: FPL's 2010-2014 distribution service reliability reports.

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

The least reliable overall results seem to fluctuate between FPL's different service areas, as do the best service reliability results. The 2014 report shows the system indices for CAIDI and MAIFe are lower or better than the 2013 results. The system index for SAIDI, SAIFI, L-Bar, the Three-Year Percentages of Multiple Feeder Outage events and the Five-Year Percentages of Multiple Feeder Outage events are higher than the 2013 results. There was no change in the CEMI5 results. FPL explains that it evaluates its current reliability programs annually to verify the program's need and/or existence. In addition, FPL proposes new reliability programs to improve its reliability performance concentrating on the highest cause codes and those cause codes that have shown trends needing attention. The cause codes that FPL will be concentrating on to improve are equipment failures and vegetation causes of outages.

While the least reliable region has varied, the North Dade region has had the highest CAIDI for three years in a row. To improve reliability in the North Dade region, FPL is performing targeted vegetation management trimming, installing automated lateral reclosers, and upgrading poorer performing laterals. In addition, the SAIFI index for the North Dade region has been below (better) than FPL's system average.

# Florida Public Utilities Company: Adjusted Data

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

**Figure 3-17** shows the highest, average, and lowest adjusted SAIDI values recorded by FPUC's system. The data shows the average SAIDI index is trending upward for the five-year period of 2010 to 2014 and there was a 3 percent increase from 2013 to 2014. FPUC's 2014 Reliability Report notes that the reliability indicators continue to be heavily influenced by the weather and the small size of the territories.

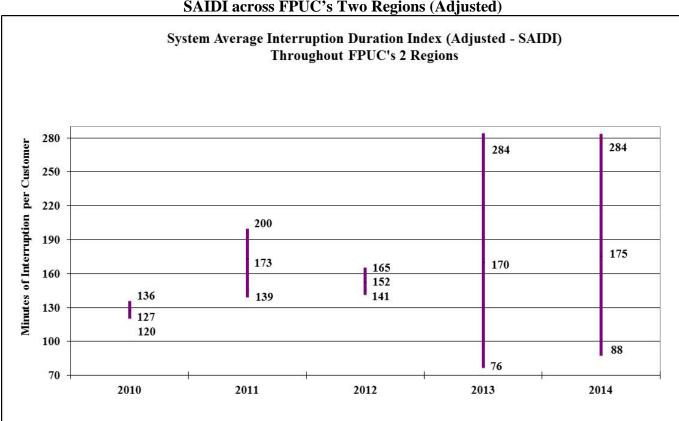


Figure 3-17. SAIDI across FPUC's Two Regions (Adjusted)

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

	2010	2011	2012	2013	2014			
Highest SAIDI	Marianna (NW)	Fernandina(NE)	Marianna (NW)	Marianna (NW)	Marianna (NW)			
Lowest SAIDI Fernandina(NE) Marianna (NW) Fernandina(NE) Fernandina(NE) Fernandina(NI								
Source: FPUC's 2010-2014 distribution service reliability reports.								

**Figure 3-18** shows the adjusted SAIFI across FPUC's two divisions. The data depicts a 4 percent increase in the 2014 average SAIFI reliability index from 2013. The data for the minimum SAIFI index is trending downward over the five-year period of 2010 to 2014 as the trend line for the average SAIFI and maximum SAIFI indices are trending upward for the same period.

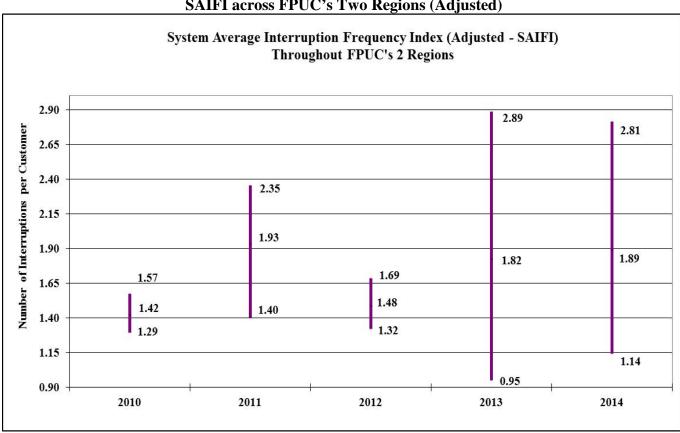


Figure 3-18. SAIFI across FPUC's Two Regions (Adjusted)

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

	2010	2011	2012	2013	2014			
Highest SAIFI	Marianna (NW)	Fernandina(NE)	Marianna (NW)	Marianna (NW)	Marianna (NW)			
Lowest SAIFI Fernandina(NE) Marianna (NW) Fernandina(NE) Fernandina(NE) Fernandina(NE)								
Source: FPUC's 2010-2014 distribution service reliability reports.								

**Figure 3-19** shows the highest, average, and lowest adjusted CAIDI values across FPUC's system. FPUC's data shows the average CAIDI value is the same for 2014 as it was for 2013. For the past five years, the maximum CAIDI index and the average CAIDI index are trending upward as the minimum CAIDI index is trending downward.

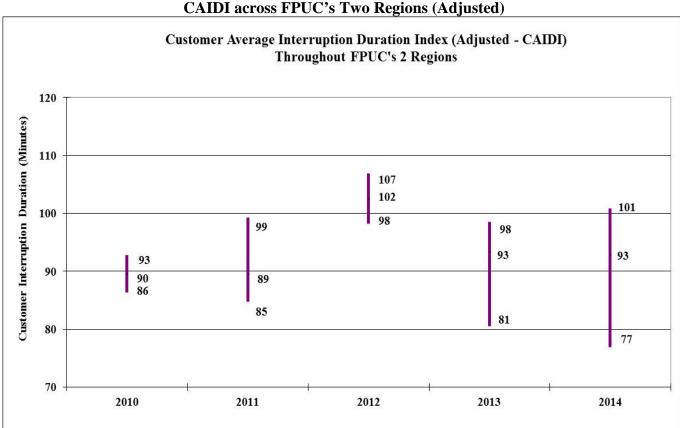


Figure 3-19. CAIDI across FPUC's Two Regions (Adjusted)

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

	2010	2011	2012	2013	2014				
Highest CAIDI	Fernandina(NE)	Marianna (NW)	Fernandina(NE)	Marianna (NW)	Marianna (NW)				
Lowest CAIDI	Lowest CAIDI Marianna (NW) Fernandina(NE) Marianna (NW) Fernandina(NE) Fernandina(NE)								
Source: FPUC's 2010-2014 distribution service reliability reports.									

Figure 3-20 is the average length of time FPUC spends recovering from outage events (adjusted L-Bar). There was a 12 percent increase in the L-Bar value from 2013 to 2014. The data for the five-year period of 2010 to 2014 suggests that the L-Bar index is trending upward indicating FPUC is taking more time to restore service after an outage event.

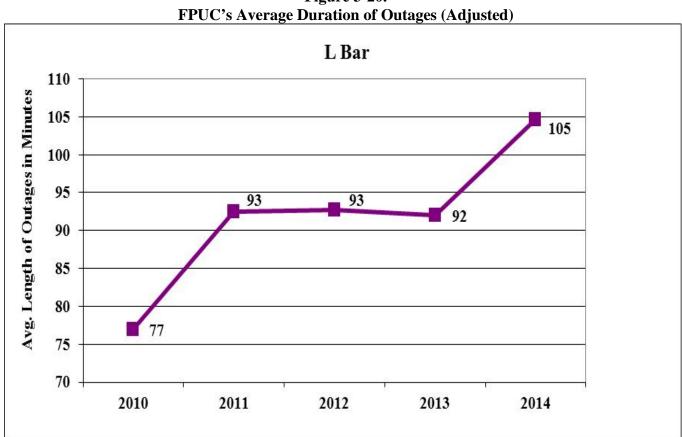


Figure 3-20.

**Figure 3-21** shows the top five causes of outage events on FPUC's distribution system normalized to a 10,000-customer base. The figure is based on FPUC's adjusted data of the top 10 causes of outages. For 2014, the top five causes of outage events were Other Weather (30 percent), Vegetation (21 percent), Animals (20 percent), Defective Equipment (11 percent), and Unknown (5 percent). These five factors represent 87 percent of the total adjusted outage causes in 2014. The cause by Other Weather is trending upward and increased 12 percent from 2013 to 2014. The causes by Animals and Vegetation are trending downward and there were a 20 percent and 12 percent decrease from 2013 to 2014, respectively. The Unknown category caused outages remain relatively flat over the five-year period of 2010 to 2014, even though there was a 39 percent decrease from 2013 to 2014. Beginning with 2014, the Defective Equipment category now includes outage categories that in the past were separately identified.

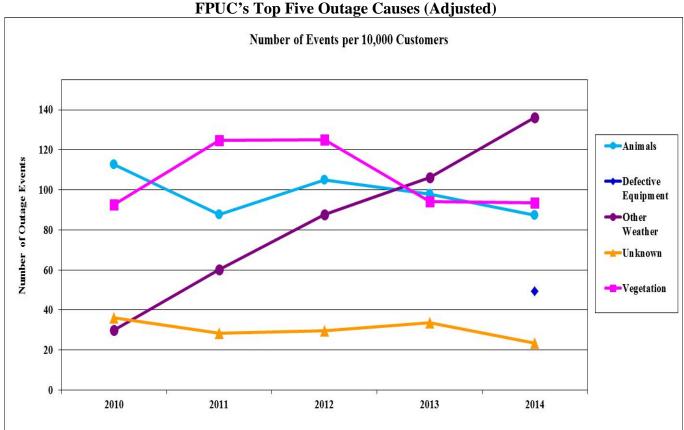


Figure 3-21. FPUC's Top Five Outage Causes (Adjusted)

Source: FPUC's 2010-2014 distribution service reliability reports.

FPUC filed a Three Percent Feeder Report listing the top three percent of feeders with the outage events for 2014. FPUC has so few feeders that the data in the report has not been statistically significant. There were two feeders on the Three Percent Feeder Report, one in each division. The 2014 report is the first year the two feeders have been on the report.

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

The SAIDI and SAIFI average indices have increased compared to 2013, as the CAIDI average index remains the same as the 2013 value. For the five-year period of 2010 to 2014, the average indices for SAIDI, SAIFI, CAIDI, and L-Bar are all trending upward. FPUC reports that its reliability indexes continue to be heavily influenced by the weather and the relative small size of its territories. FPUC states that it will continue to invest in infrastructure upgrades and it believes the upgrades have begun to show reliability improvement. FPUC reported the increases in SAIDI and SAIFI were mainly due to the severe weather that affected the Northwest division, which were not excludable severe storms.

FPUC started utilizing a Jarraff (an all-terrain tree trimmer vehicle) in the Northwest division to more efficiently clear vegetation from its overhead lines and increased its spraying program to retard vegetation growth under the lines between trimmings. FPUC is also installing additional reclosers in this division. These changes should help improve FPUC's reliability indices.

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

# Gulf Power Company: Adjusted Data

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

**Figure 3-22** illustrates Gulf's SAIDI minutes, or the interruption duration minutes on a system basis. The chart depicts a decrease in the average SAIDI value by 7 minutes in Gulf's combined regions when compared to the 2013 results. Gulf's 2014 average performance was 7 percent better than the 2013 SAIDI results. The highest SAIDI value for the past five years has fluctuated between the three regions as the Central and Eastern districts have the best or lowest SAIDI values. The maximum, minimum, and average SAIDI indices are continuing to trend downward, showing improvements.

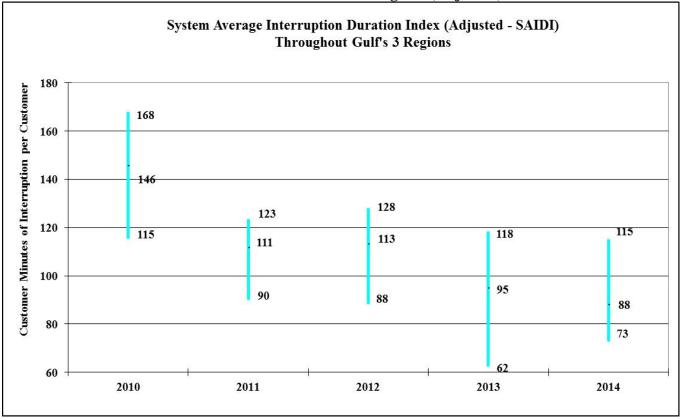


Figure 3-22. SAIDI across Gulf's Three Regions (Adjusted)

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

		2010	2011	2012	2013	2014
	Highest SAIDI	Western	Western	Western	Eastern	Central
	Lowest SAIDI	Central	Central	Eastern	Central	Eastern
~	~					

**Figure 3-23** illustrates that Gulf's SAIFI had a 14 percent decrease in 2014 when compared to 2013. The highest SAIDI value for the past five years has fluctuated between the three regions. The lowest values appear to fluctuate between the Central region and the Eastern region. The maximum, minimum, and average SAIFI values still appear to be trending downward.

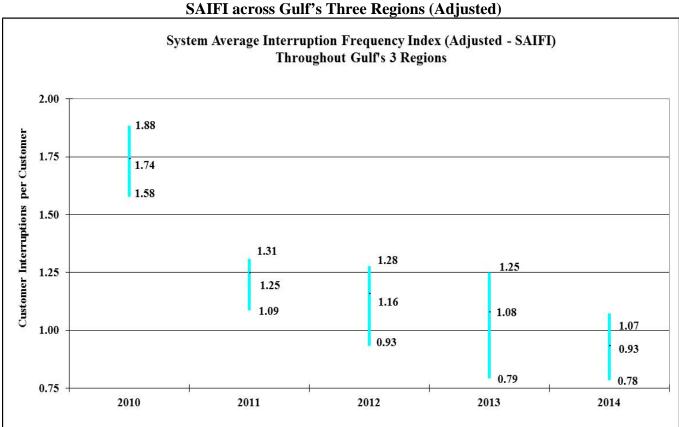


Figure 3-23. SAIFI across Gulf's Three Regions (Adjusted)

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

		2010	2011	2012	2013	2014
	Highest SAIFI	Western	Eastern	Western	Eastern	Central
	Lowest SAIFI	Central	Central	Eastern	Central	Eastern
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**Figure 3-24** is Gulf's adjusted CAIDI. For 2014, the average CAIDI is 94 minutes and represents a 6 percent increase from the 2013 value of 88 minutes. In 2014, the Central region had the highest CAIDI value, as the Western region had the lowest CAIDI. Staff notes that the maximum, the average, and minimum CAIDI values are trending upward.

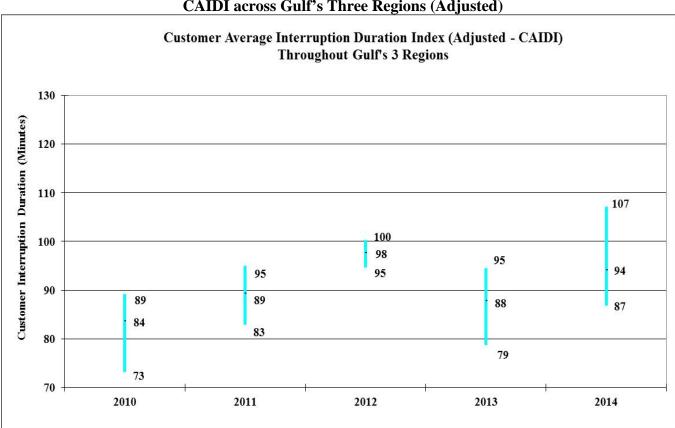


Figure 3-24. CAIDI across Gulf's Three Regions (Adjusted)

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

		2010	2011	2012	2013	2014
	Highest CAIDI	Western	Western	Western	Eastern	Central
	Lowest CAIDI	Central	Central	Central	Central	Western
~		** ** *		•	•	

Figure 3-25 illustrates Gulf's L-Bar or the average length of time Gulf spends recovering from outage events, excluding hurricanes and other allowable excluded outage events. Gulf's L-Bar showed a 4 percent increase from 2013 to 2014. The data for the five-year period of 2010 to 2014 still shows a downward trend.

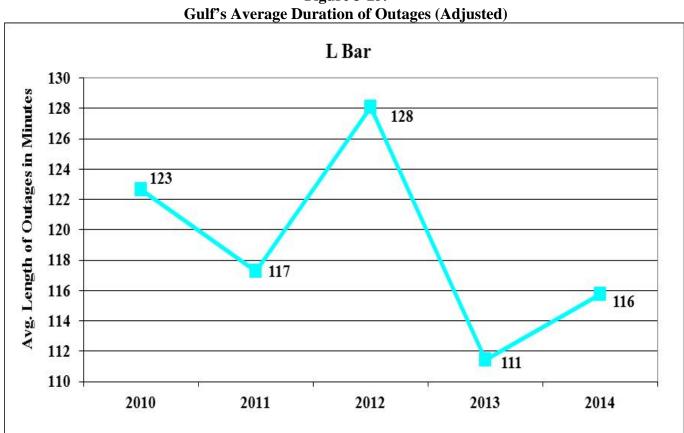


Figure 3-25.

Source: Gulf's 2010-2014 distribution service reliability reports.

**Figure 3-26** is the adjusted MAIFIe recorded across Gulf's system. The adjusted MAIFIe results by region show that the Eastern region once again had the lowest frequency of momentary events on primary feeders. The Central region has the highest MAIFIe index in 2014, with a 17 percent improvement when compared to 2013. The data suggests that the highest, average, and lowest MAIFIe are all continuing to trend downward, suggesting improvement.

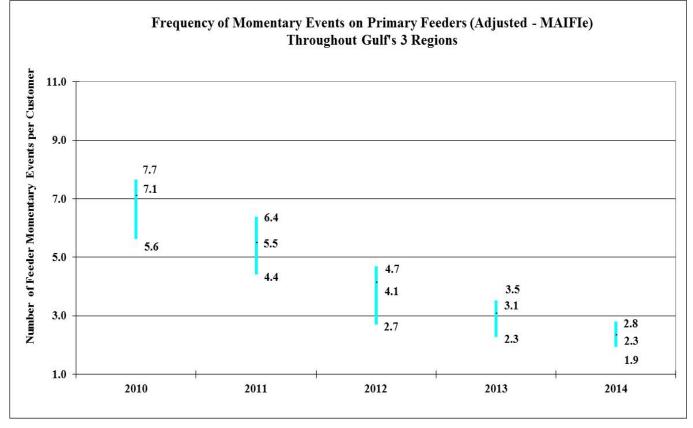
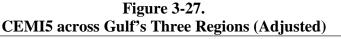


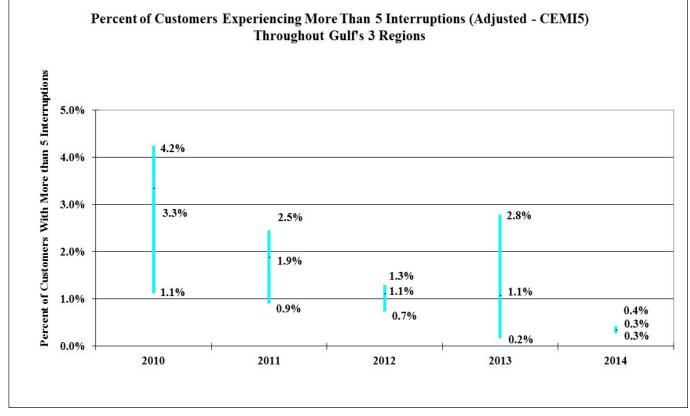
Figure 3-26. MAIFIe across Gulf's Three Regions (Adjusted)

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

		2010	2011	2012	2013	2014
_	Highest MAIFIe	Western	Central	Western	Western	Central
	Lowest MAIFIe	Eastern	Eastern	Eastern	Eastern	Eastern
~						

**Figure 3-27** shows the highest, average, and lowest adjusted CEMI5 across Gulf's Western, Central, and Eastern regions. Gulf's 2014 results illustrate a 73 percent decrease in the average CEMI5 percentage when compared to 2013. The average, lowest, and highest CEMI5 appears to still be trending downward over the five-year period of 2010 to 2014, suggesting that the percentage of Gulf's customers experiencing more than five interruptions is decreasing and improving.





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

2010	2011	2012	2013	2014
Eastern	Eastern	Western	Eastern	Eastern
Central	Central	Eastern	Central	Western
	Eastern	Eastern Eastern	Eastern Eastern Western	Eastern Eastern Western Eastern

**Figure 3-28** shows the multiple occurrences of feeders using the utility's Three Percent Feeder Report and is analyzed on a three- and five-year basis. The Three Percent Feeder Report is a listing of the top three percent of feeders that have the most feeder outage events. The supporting data illustrates that the five-year multiple occurrences have decreased from 11 percent to 6 percent from 2013 to 2014 along with the three-year multiple occurrences, which decreased from 4 percent to 3 percent. The five-year period of 2010 to 2014 indicates overall that the five-year index is slightly trending upward even though there was a decrease in percentages from 2013 to 2014. The three-year multiple occurrences index continues to trend downward.

Staff notes there was one feeder on the Actual and Adjusted Three Percent Feeder Report for 2014. Gulf explained that there were four outages on this feeder that occurred on the same day. Gulf determined the outages were caused by lightning strikes and there was damage to both the wire and an insulator. All repairs were completed in December 2014. Gulf will perform an additional review of this feeder to determine if there are any other improvement opportunities.

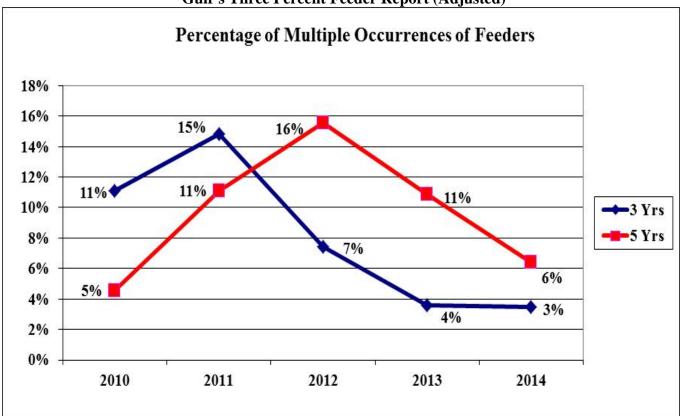
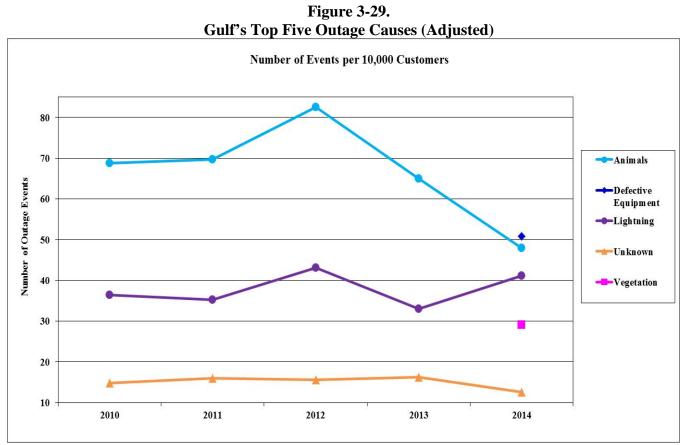


Figure 3-28. Gulf's Three Percent Feeder Report (Adjusted)

Source: Gulf's 2010-2014 distribution service reliability reports.

**Figure 3-29** is a graph of the top five causes of outage events on Gulf's distribution system normalized to a 10,000-customer base. The figure is based on Gulf's adjusted data of the top 10 causes of outage events and represents 89 percent of the total adjusted outage events that occurred during 2014. The top five causes of outage events were Defective Equipment (25 percent), Animals (24 percent), Lightning (20 percent), Vegetation (14 percent), and Unknown Causes (6 percent). The percentage of outages due to Defective Equipment was the highest cause of outage events due to Unknown causes has remained relatively flat. The number of outage events due to Lightning is trending upward. The Defective Equipment and Vegetation categories now include outage categories that in the past were separately identified. To improve reliability, Gulf is replacing arresters, installing animals guards, replacing damaged or cut grounds, and using AMI data to replace transformers that may fail in the future.



Source: Gulf's 2010-2014 distribution service reliability reports.

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

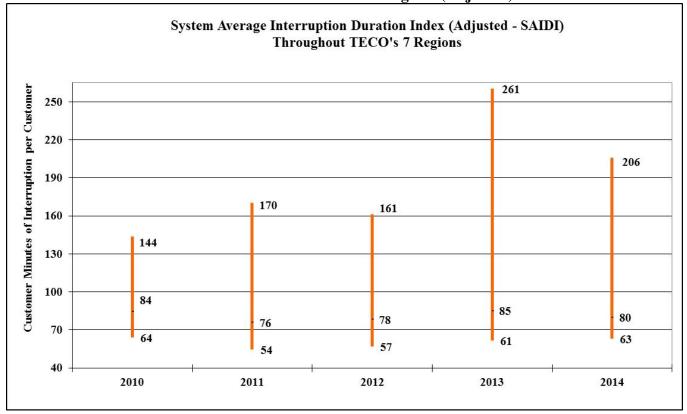
There were improvements seen in the majority of Gulf's reliability indices in 2014, except CAIDI and L-Bar where there were increases. Overall it appears that the trend lines for the reliability indices for the five-year period of 2010 to 2014 are trending downward except CAIDI and the Five-Year Percentages of Multiple Feeder Outage events, which are trending upward.

Gulf improves its distribution reliability through a continued focus on root causes and added distribution automation. Gulf explained that distribution automation is part of its Storm Hardening Plan, which includes installation of reclosers, transfer schemes, and fault indicators on the distribution system to further segment the feeders for outage restoration. In addition, there was increased emphasis on identifying and addressing recurring trouble throughout the system. Gulf is currently analyzing 2014 data to determine the need for any specific improvement opportunities beyond the current programs and storm hardening initiatives.

The Central District had the highest indexes for four out of five indices for 2014. Gulf noted that the Central District poor performance could be attributed to a severe weather event on March 28, 2014, that was not excludable.

### Tampa Electric Company: Adjusted Data

**Figure 3-30** shows the adjusted SAIDI values recorded by TECO's system. Two of the seven TECO regions had an increase in SAIDI performance during 2014, with Plant City and Dade City having the highest SAIDI performance results for the five-year period of 2010 to 2014. The lowest SAIDI index for the seven regions appears to be staying relatively flat. The average SAIDI index decreased 6 percent from 2013 to 2014 and appears to also be relatively flat. The Central, Eastern, and Winter Haven regions recorded the lowest SAIDI indices for the five-year period. Dade City, Plant City, and South Hillsborough regions have the fewest customers and represent the most rural, lowest customer density per line mile in comparison to the other four TECO divisions.



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

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

		2010	2011	2012	2013	2014
_	Highest SAIDI	Plant City	Dade City	Dade City	Dade City	Dade City
	Lowest SAIDI	Central	Central	Eastern	Winter Haven	Central

**Figures 3-31** illustrates TECO's adjusted frequency of interruptions per customer reported by the system. TECO's data represents a 1 percent decrease in the SAIFI average from 0.95 interruptions in 2013 to 0.94 interruptions in 2014. TECO's Dade City region continues to have the highest frequency of service interruptions when compared to TECO's other regions. The maximum, minimum, and average SAIFI are all trending upward.

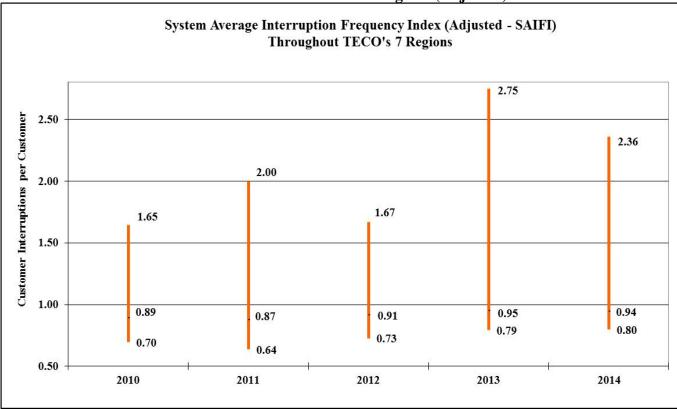


Figure 3-31. SAIFI across TECO's Seven Regions (Adjusted)

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

		2010	2011	2012	2013	2014
	Highest SAIFI	Dade City				
	Lowest SAIFI	Eastern	Central	Eastern	Central	Central
~						

**Figure 3-32** charts the length of time that a typical TECO customer experiences an outage, which is known as CAIDI. The highest CAIDI minutes do not appear to be confined to any particular service area. Winter Haven, Eastern, and Central regions have had the lowest (best) results for the last five years. The average CAIDI is trending downward at this time suggesting TECO's customers are experiencing shorter lasting outages. There was a 4 percent decrease in the average CAIDI when comparing 2013 to 2014.

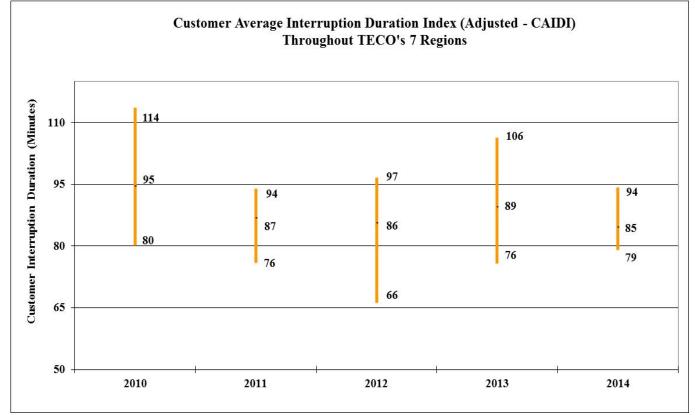


Figure 3-32. CAIDI across TECO's Seven Regions (Adjusted)

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

	2010	2011	2012	2013	2014
Highest CAIDI	South Hillsborough	Western	Dade City	Eastern	Western
Lowest CAIDI	Winter Haven	Eastern	Winter Haven	Winter Haven	Central

**Figure 3-33** denotes a 2 percent decrease in outage durations for the period from 2013 to 2014 for TECO. The average length of time TECO spends restoring service to its customers affected by outage events, excluding hurricanes and other allowable excluded outage events is shown in the index L-Bar. The L-Bar index continues to be trending upward for the five-year period of 2010 to 2014, suggesting longer restoral times even though there was a decrease in the L-bar index from 2013 to 2014.

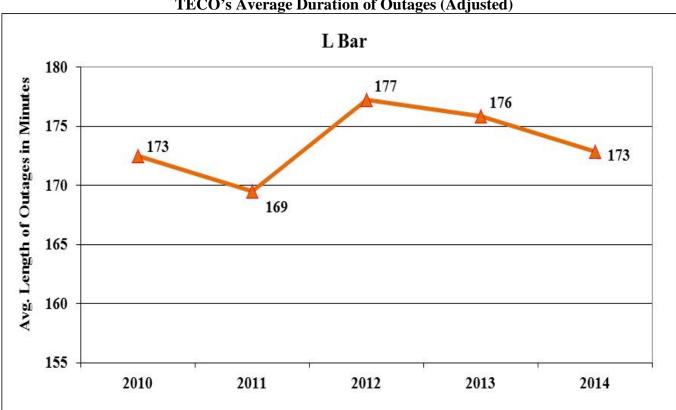


Figure 3-33. TECO's Average Duration of Outages (Adjusted)

Figure 3-34 illustrates TECO's number of momentary events on primary circuits per customer recorded across its system. In 2014, the MAIFIe performance improved over the 2013 results in all regions except Dade City. The average MAIFIe decreased 18 percent from 2013 to 2014. Figure 3-34 shows that the average MAIFIe is trending downward, which suggest an improvement in performance over the five-year period of 2010 to 2014.

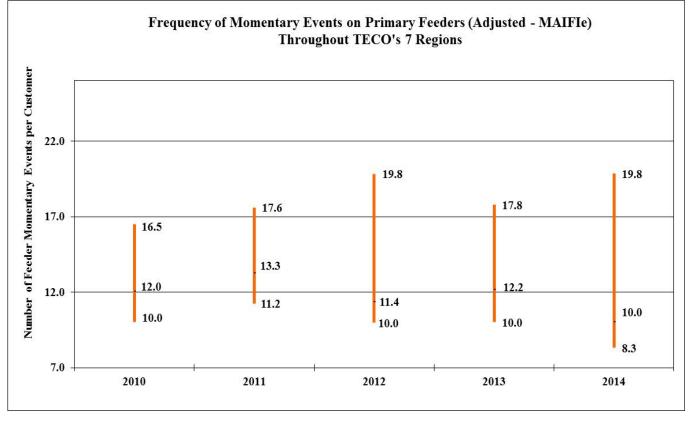


Figure 3-34. MAIFIe across TECO's Seven Regions (Adjusted)

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

	2010	2011	2012	2013	2014
Highest MAIFIe	Dade City	Plant City	Plant City	Plant City	Dade City
Lowest MAIFIe	Central	Central	Winter Haven	Central	Central

**Figure 3-35** shows the percent of TECO's customers experiencing more than five interruptions. Four regions in TECO's territory experienced a decrease in the CEMI5 results for 2014. The Central, Dade City, and Winter Haven regions experienced an increase in the CEMI5 index. Dade City reported the highest CEMI5 percentage for 2014. With TECO's results for this index varying for the past five years, the average CEMI5 index still appears to be trending downward suggesting improvement. There was a 16 percent increase in the average CEMI5 index from 2013 to 2014.

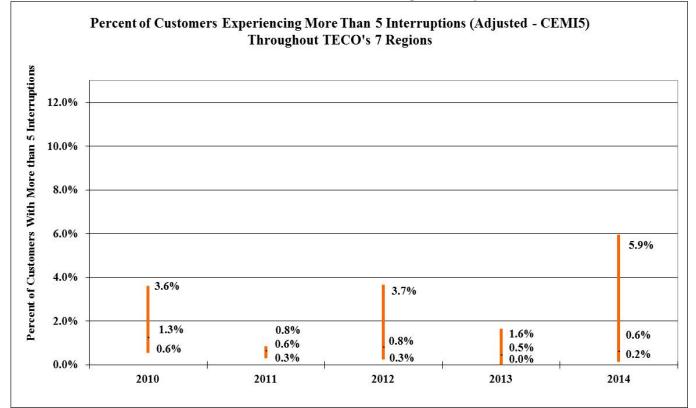


Figure 3-35. CEMI5 across TECO's Seven Regions (Adjusted)

<b>TECO's Regions with the Highest and Lowest Adjusted CEMI5 Distribution Reliability</b>
Performance by Year

	2010	2011	2012	2013	2014
Highest CEMI5	Winter Haven	Plant City	Dade City	Plant City	Dade City
Lowest CEMI5	Central	South Hillsborough	Western	Winter Haven	Western
	10 2014 1. 4.1. 4.	• • • • • • • • • • • • • • • • • • • •			

**Figure 3-36** represents an analysis of TECO's top three percent of problem feeders that have reoccurred (appeared on the Three Percent Feeder Report) on a five-year and three-year basis. The graph is developed using the number of recurrences divided by the number of feeders reported. The five-year average of outages per feeder decreased by 11 percent from 2013 to 2014 and the three-year average of outages also decreased from 5 percent in 2013 to 4 percent in 2014. Both the five-year average of outages per feeder and the three-year average of outages appear to be trending downward for the five-year period of 2010 to 2014.

Staff notes that one feeder was on the Three Percent Feeder Report for three years, the last two years consecutively. Four circuit outages were reported for this feeder. In 2014, the corrective action undertaken by TECO included: hotspot tree trimming, installation of avian protection, pole replacement, replacing fused cutouts, switches, and lightning arresters. TECO stated that it will continue to monitor circuit outage performance as part of its daily and ongoing review of system reliability and will respond accordingly at a regional level.

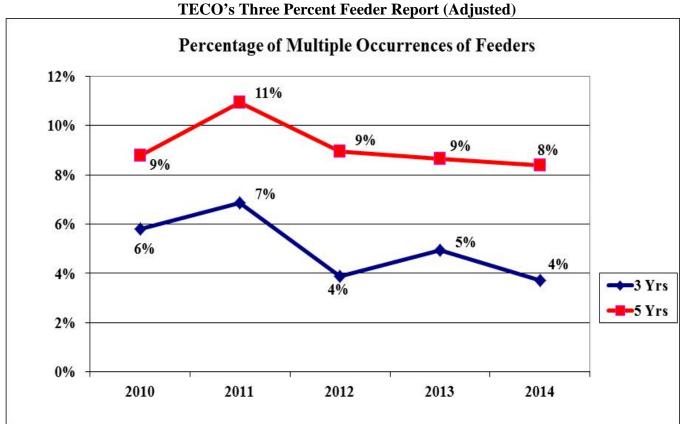


Figure 3-36. ECO's Three Percent Feeder Report (Adiusted)

**Figure 3-37** shows the top five causes of outage events on TECO's distribution system normalized to a 10,000-customer base. The figure is based on TECO's adjusted data of the top 10 causes of outage events and represents 93 percent of the total outage events that occurred during 2014. For the five-year period, the five top causes of outage events included Defective Equipment (29 percent), Vegetation (20 percent), Lightning (20 percent), Animals (15 percent), and Unknown Causes (9 percent) on a cumulative basis. Defective equipment is the highest cause of outages for 2014. Beginning in 2014, the Defective Equipment category now includes outage categories that in the past were separately identified, which explains the increase. Vegetation and Lightning causes are the next two top problem areas for TECO. The outages due to Vegetation increased 3 percent from 2013 to 2014. The outages from Lightning increased 16 percent for the same time period. The numbers of outages due to Vegetation is remaining relatively flat. The number of outages due to Animals is trending downward.

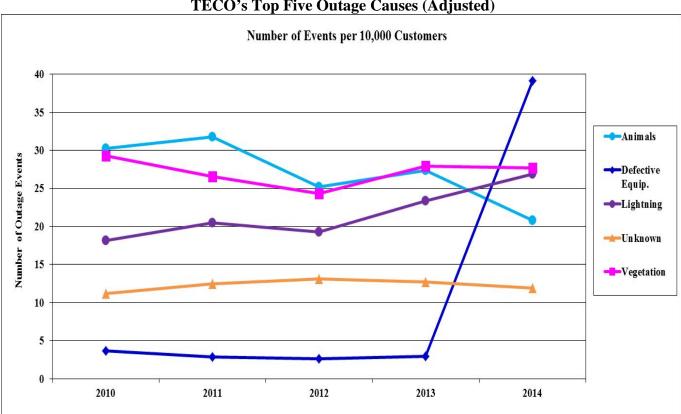


Figure 3-37. TECO's Top Five Outage Causes (Adjusted)

Source: TECO's 2010-2014 distribution service reliability reports.

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

TECO's 2014 indices for all the reliability indices, except CEMI5, showed an improvement in performance compared to 2013. For the five-year period of 2010 to 2014, the indices for SAIFI, and L-Bar are all trending upward. The index for SAIDI is relatively flat for the five-year period while the indices for CAIDI, MAIFIe, CEMI5, the Three-Year Percent of Multiple Feeder outage events, and the Five-Year Percent of Multiple Feeder outage events are trending downward. TECO reported that the overall improvements of the reliability indices are attributed to its aggressive tree-trimming plan, milder than normal weather, and the implementation of crews who mainly focus on restoration work. The decrease in MAIFIe index is attributed to TECO's use of its Schweitzer relays and controls in substations. During non-storm months these relays were temporarily disabled to reduce the number of momentary events customers would experience. TECO analyzes outages through its outage database. TECO's management continues reviewing system performance and related metrics on a daily basis and reviews the status of deenergized underground cables, oil circuit reclosers, online capacitor banks and street lights previously identified as needing maintenance.

In 2014, the Dade City region had the highest reliability indices in four out of five indices. TECO has implemented the following measures to improve reliability in this region: installed reclosers on the poor performing circuits, installed additional fuses and performed fuse coordination on laterals, performed monthly circuit patrols to ensure capacitor banks are in working order, performed fuse and breaker coordination studies, and made appropriate adjustments to ensure proper protection. Also in 2014, TECO trimmed 104.15 miles of overhead lines and completed 105 miles of hotspot trimming. TECO will continue to focus on vegetation maintenance in 2015.

## Section IV: Inter-Utility Reliability Comparisons

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

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

The inter-utility trend comparison focuses on a graphical presentation that combines all of the IOUs' distribution reliability indices for the years 2010 to 2014. **Figures 4-1** through **4-3** apply to all five utilities while **Figures 4-4** and **4-5** do not apply to FPUC because it is not required to report MAIFIe and CEMI5 due to the size of its customer base. The adjusted data is used in generating the indices in this report and is based on the exclusion of certain events allowed by Rule 25-6.0455(4), F.A.C. Generalizations can be drawn from the side-by-side comparisons; however, any generalizations should be used with caution due to the differing sizes of the distribution systems, the degree of automation, and the number of customers. The indices are unique to each IOU.

**Figure 4-1** indicates that FPUC's SAIDI trend has gradually risen since 2010. TECO's trend has been primarily flat while DEF, FPL, and Gulf appear to be trending downward. Comparing 2013 SAIDI indices to 2014 SAIDI indices, DEF, Gulf, and TECO's indices have fallen 4 percent, 7 percent, and 6 percent respectively. FPL and FPUC's SAIDI indices have risen 5 percent, and 3 percent, respectively, from 2013 to 2014.

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

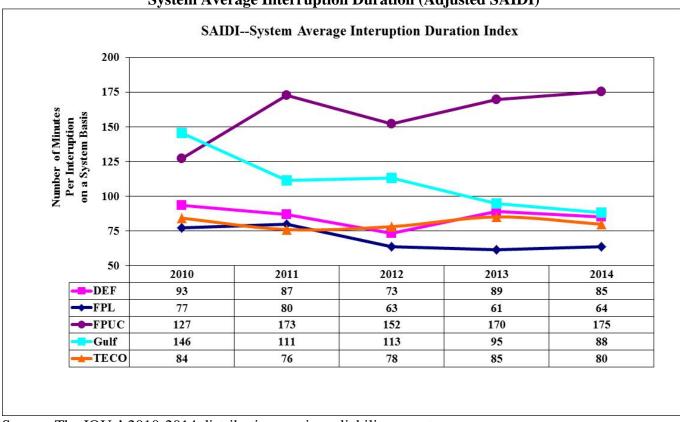


Figure 4-1. System Average Interruption Duration (Adjusted SAIDI)

Figure 4-2 is a five-year graph of the adjusted SAIFI for each IOU. The 2014 data shows Gulf and TECO's SAIFI indices decreased (improved) from the 2013 results as FPL and FPUC's SAIFI indices increased. DEF's 2014 SAIFI index was the same as the 2013 SAIFI index. Over the five-year period of 2010 to 2014, FPL, FPUC and TECO's SAIFI indices are all trending upward. DEF and Gulf's SAIFI index is trending downward for the period of 2010 to 2014.

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

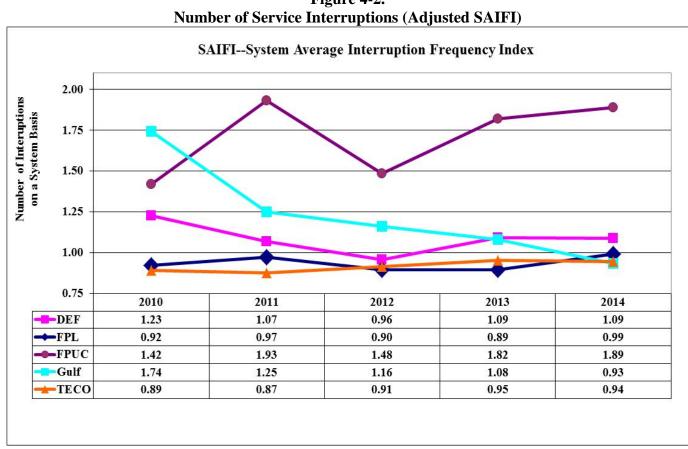


Figure 4-2.

Source: The IOUs' 2010-2014 distribution service reliability reports.

**Figure 4-3** is a five-year graph of the adjusted CAIDI for each IOU. DEF, FPL, and TECO had a decrease in the CAIDI from 2013 to 2014 while Gulf had an increase in the CAIDI. FPUC's 2014 CAIDI index was the same as the 2013 CAIDI index. FPL and TECO's CAIDI indices are trending downward for the five-year period of 2010 to 2014. DEF, FPUC, and Gulf's CAIDI indices are trending upward for the same period.

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

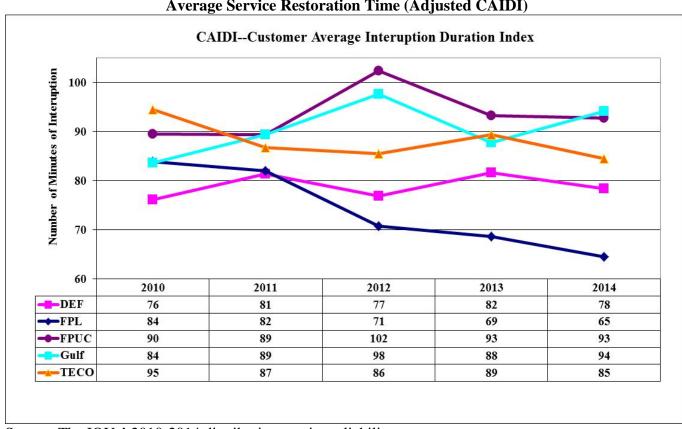
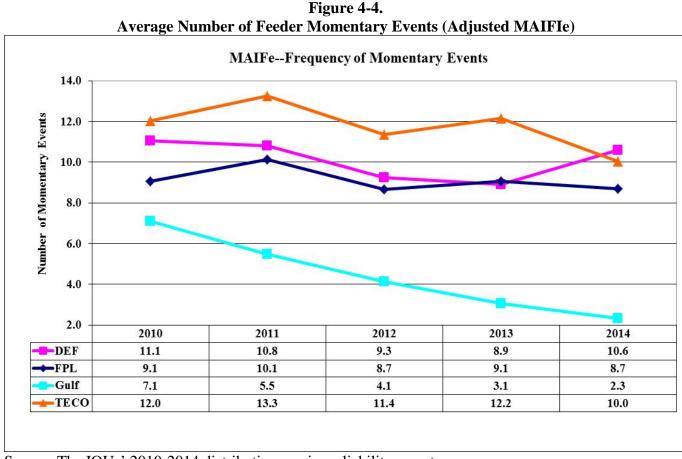


Figure 4-3. Average Service Restoration Time (Adjusted CAIDI)

Figure 4-4 shows a five-year graph of the adjusted MAIFIe for DEF, FPL, Gulf, and TECO. DEF, FPL, Gulf and TECO's MAIFIe indices are all trending downward for the five-year period of 2010 to 2014. Comparing the MAIFIe for 2013 to 2014, FPL decreased by 4 percent, Gulf decreased by 26 percent and TECO decreased by 18 percent. DEF increased the MAIFIe index by 16 percent. FPUC is exempt from reporting MAIFIe and CEMI5 because it has fewer than 50.000 customers.

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



Source: The IOUs' 2010-2014 distribution service reliability reports.

**Figure 4-5** is a five-year graph of the adjusted CEMI5 for FPL, Gulf, DEF, and TECO. CEMI5 is a percentage. It represents the number of customers that experienced more than five service interruptions in the year divided by the total number of customers. In 2014, DEF, FPL, and TECO's CEMI5 percent increased to 1.5 percent, 0.7 percent, and 0.6 percent, respectively from 1.2 percent, 0.5 percent, and 0.5 percent, in 2013. FPL and TECO are trending downward as DEF is trending upward for the period of 2010 to 2014. Gulf's CEMI5 had a 73 percent decrease in the percent of customers experiencing more than five interruptions in 2014 compared to its 2013 results. Gulf's CEMI5 index is trending downward for the five-year period.

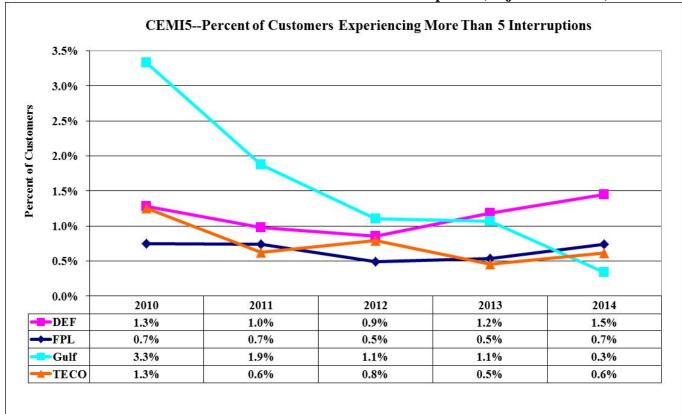


Figure 4-5. Percent of Customers with More Than Five Interruptions (Adjusted CEMI5)

Figure 4-6 shows the number of outages per 10,000 customers on an adjusted basis for the five IOUs over the last five years. The graph displays each utility's adjusted data concerning the number of outage events and the total number of customers on an annual basis. The number of FPL outages increased from 96,842 in 2013 to 101,981 in 2014, and the number of outages per 10,000 customers are trending upward for the five-year period. TECO's results are trending downward for the five-year period. DEF's number of outages increased for 2014 and the results are trending upward for the five-year period. Gulf's number of outages decreased for 2014, and continues to trend downward for the five-year period. FPUC's results increased for 2010 to 2012, decreased for 2012 and 2013, and then increased again for 2013 to 2014. Due to the small customer base, the line graph for FPUC could be subject to greater volatility.

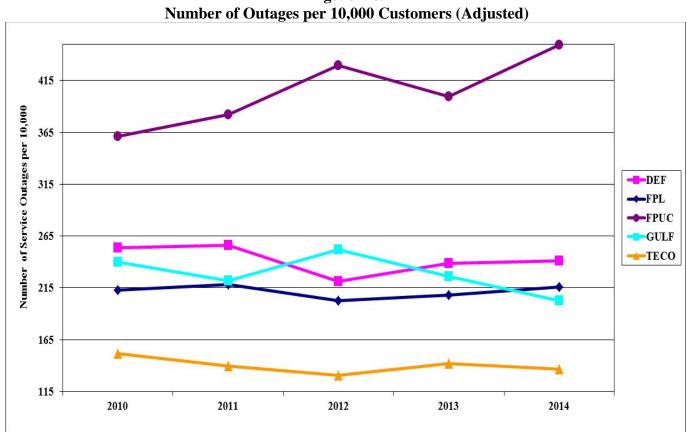


Figure 4-6.

Source: The IOUs' 2010-2014 distribution service reliability reports.

Figure 4-7 represents the average duration of outage events (Adjusted L-Bar) for each IOU. From the data shown, it appears that the utilities are more consistent with their restoral times for 2014 when compared to 2010.

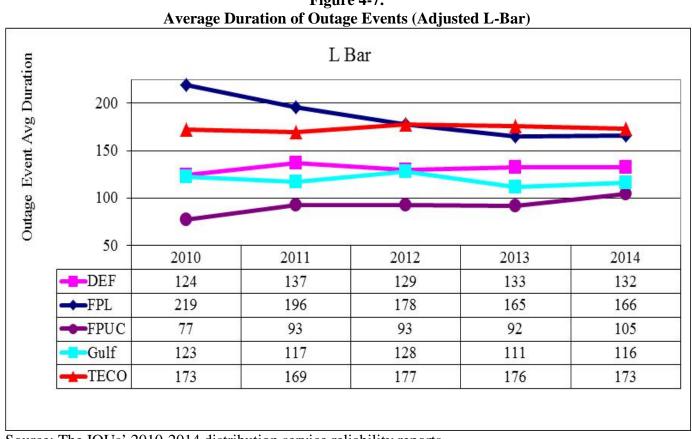


Figure 4-7.

## Inter-Utility Comparisons of Reliability Related Complaints

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

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

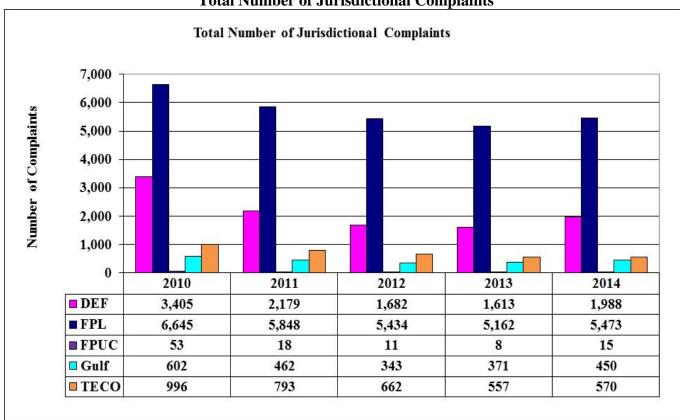


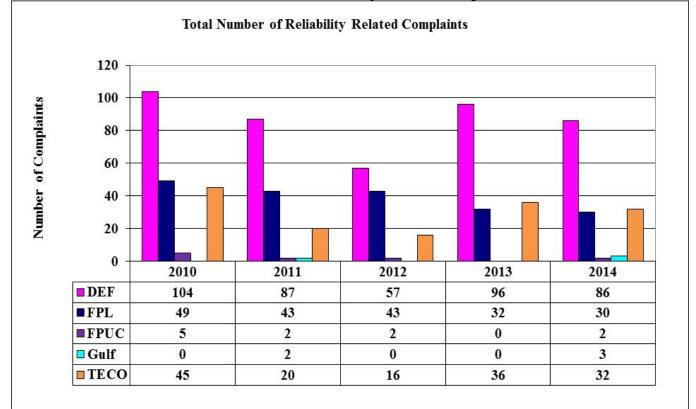
Figure 4-8. Total Number of Jurisdictional Complaints

Source: FPSC CATS.

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

**Figure 4-9** charts the total number of reliability related complaints for the IOUs. DEF is showing the largest amount of reliability complaints for the five-year period of 2010 to 2014 with Gulf showing the least amount for three of the last five years. All the companies continue to be trending downward in the number of reliability complaints except for Gulf who is staying relatively flat.

Figure 4-9. Total Number of Reliability Related Complaints



Source: FPSC CATS.

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

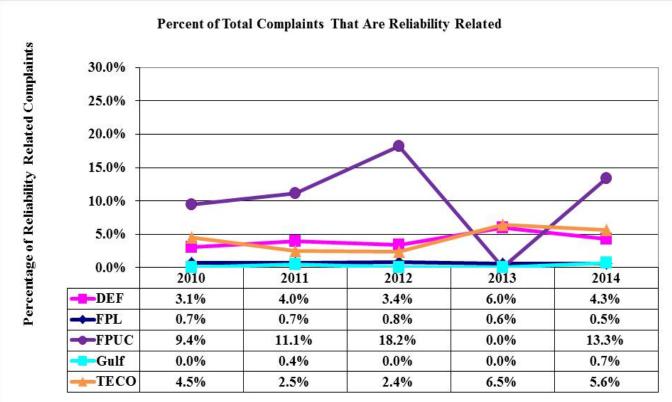


Figure 4-10. Percent of Complaints that are Reliability Related

Source: FPSC CATS.

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

All the IOUs have less than one reliability complaint per 10,000 customers since 2011. For the five-year period, FPL, DEF, TECO, and FPUC continue to trend downward. Gulf has the fewest reliability complaints in comparison to the other utilities and continues to stay relatively flat. The volatility of FPUC's results can be attributed to its small customer base, which typically averages 28,000 customers.

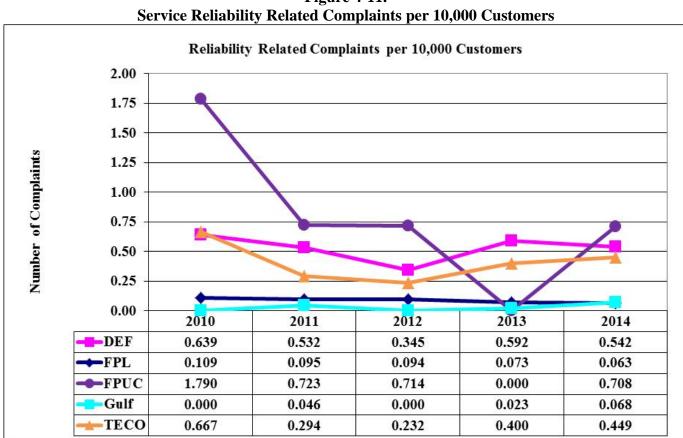


Figure 4-11.

Source: The IOUs' 2010-2014 distribution service reliability reports and FPSC CATS.

# **Section V: Appendices**

## Appendix A – Adjusted Service Reliability Data

## **Duke Energy Florida**

DEF's Number of Customers (Year End)										
	2010	2011	2012	2013	2014					
North Central	372,724	374,978	378,198	383,011	388,187					
North Coastal	192,482	192,477	193,049	194,394	196,321					
South Central	417,540	422,041	428,891	438,088	449,363					
South Coastal	644,765	647,103	650,951	656,073	663,973					
DEF System	1,627,511	1,636,599	1,651,089	1,671,566	1,697,844					

Table A-1.DEF's Number of Customers (Year End)

		<b>DEF's Adjusted Reg</b> Average Interruption Duration Index (SAIDI)				Average Interruption Frequency Index (SAIFI)				Average Customer Restoration Time Index (CAIDI)					
	2010	2011	2012	2013	2014	2010	2011	2012	2013	2014	2010	2011	2012	2013	2014
North Central	101	86	79	91	84	1.25	1.06	0.98	1.11	1.11	81	82	81	82	76
North Coastal	145	201	136	147	159	1.65	1.89	1.48	1.51	1.57	88	107	92	97	101
South Central	74	61	63	88	83	1.04	0.83	0.80	0.97	1.04	71	73	79	91	80
South Coastal	86	70	58	71	66	1.21	0.98	0.89	1.04	0.96	71	72	66	69	68
DEF System	93	87	73	89	85	1.23	1.07	0.96	1.09	1.09	76	81	77	82	78

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

Source: DEF's 2010-2014 distribution service reliability reports.

	DEF's Adjusted Regional Indices MAIFIe and CEMI5%										
	Averaş	ge Frequei on Fee	ncy of Mo eders (MA	•	Events	Percentage of Customers Experiencing More than 5 Service Interruptions (CEMI5%)					
	2010	2011	2012	2013	2014	2010	2011	2012	2013	2014	
North Central	11.4	11.0	9.6	8.9	10.8	1.21%	0.69%	0.82%	1.53%	1.07%	
North Coastal	8.6	9.1	8.8	8.1	10.0	4.33%	4.77%	3.46%	4.13%	3.47%	
South Central	8.5	8.5	7.6	7.8	10.4	0.66%	0.43%	0.49%	0.80%	1.04%	
South Coastal	13.2	12.7	10.3	9.9	10.8	0.81%	0.38%	0.34%	0.38%	1.36%	
DEF System	11.1	10.8	9.3	8.9	10.6	1.28%	0.98%	0.85%	1.19%	1.45%	

 Table A-3.

 DEF's Adjusted Regional Indices MAIFIe and CEMI5%

				of Outag		0			L-Bar Dutage	Lengt es	h of
	2010	2011	2012	2013	2014	Percentages	2010	2011	2012	2013	2014
Animals	-	7,686	6,168	5,488	5,020	12.38%	-	70	70	71	75
Storm	3,711	4,470	3,826	4,755	-	-	107	131	103	115	-
Tree- Preventable	5,469	4,896	3,229	3,938	-	-	128	148	120	123	-
Unknown	4,595	3,429	2,909	3,333	2,867	7.0%	79	81	80	84	82
All Other	12,634	6,614	6,577	7,015	8,073	19.7%	101	144	143	147	170
Defective Equipment	3,681	3,296	3,122	3,358	7,221	17.6%	173	174	177	171	150
Vehicle- Const. Equipment	326	316	303	392	-	-	208	227	239	222	-
Connector Failure	3,078	2,905	2,892	3,000	-	-	113	120	114	117	-
Tree Non- preventable	3,612	4,930	4,438	5,205	-	-	140	176	150	154	-
UG Primary	2,175	2,288	2,076	2,039	-	-	227	249	252	252	-
Lightning	1,073	1,093	980	1,344	1,647	4.0%	187	216	192	178	166
Overload	968	-	-	-	-	-	154	-	-	-	-
Vegetation	-	-	-	-	9,816	24.0%	-	-	-	-	137
Other Weather	-	-	-	-	5,875	14.4%	-	-	-	-	108
Vehicle	-	-	-	-	420	1.0%	-	-	-	-	241
DEF System	41,322	41,923	36,520	39,867	40,939	100%	124	137	129	133	132

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

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

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

#### Florida Power & Light Company

FPL's Number of Customers (Year End)												
	2010	2011	2012	2013	2014							
Boca Raton	351,056	352,382	355,293	361,932	366,503							
Brevard	285,276	286,035	287,898	293,491	297,877							
Central Dade	263,305	267,582	270,676	277,807	282,155							
Central Florida	266,261	267,930	269,890	275,033	279,726							
Ft. Myers	186,626	-	-	-	-							
Gulf Stream	317,296	319,478	322,805	327,898	331,643							
Manasota	360,971	363,324	366,379	372,514	378,304							
North Dade	223,875	225,457	226,633	232,018	235,112							
North Florida	140,248	141,303	143,038	146,184	150,052							
Naples	239,150	360,786	364,414	371,866	379,012							
Pompano	298,007	300,115	301,639	306,692	310,483							
South Dade	283,708	286,068	289,808	295,283	299,919							
Toledo Blade	169,698	241,111	243,832	249,533	254,982							
Treasure Coast	271,429	272,383	274,197	279,202	283,693							
West Dade	240,579	242,334	244,838	249,935	254,130							
West Palm	339,417	340,898	344,432	351,875	357,064							
Wingate	254,976	256,934	258,480	265,120	268,737							
FPL System	4,491,878	4,524,120	4,564,252	4,656,383	4,729,392							

Table A-5.

Note: Ft. Myers was split into Naples and Toledo Blade starting in the 2011 report. Source: FPL's 2010-2014 distribution service reliability reports.

	FPL's Adjusted Reg Average Interruption Duration Index (SAIDI)					A	Average Interruption Frequency Index (SAIFI)					Average Customer Restoration Time Index (CAIDI)				
	2010	2011	2012	2013	2014	2010	2011	2012	2013	2014	2010	2011	2012	2013	2014	
Boca Raton	73	58	63	61	63	0.93	0.92	1.14	1.10	1.21	79	63	55	55	52	
Brevard	71	115	61	56	69	1.01	1.15	0.87	0.89	1.14	71	100	70	63	61	
Central Dade	69	49	62	51	54	0.78	0.68	0.72	0.67	0.80	89	72	86	75	68	
Central Florida	69	149	61	67	61	0.91	1.19	0.82	0.93	0.95	76	126	75	71	64	
Ft. Myers	79	-	-	-	-	1.09	-	-	-	-	73	-	-	-	-	
Gulf Stream	77	55	60	59	58	0.82	0.81	0.86	0.93	0.96	94	68	70	63	60	
Manasota	78	67	55	58	57	0.91	0.84	0.77	0.83	0.83	86	80	72	70	68	
North Dade	84	67	64	60	77	0.82	0.78	0.70	0.68	0.83	103	86	91	88	92	
North Florida	82	131	81	84	77	1.02	1.34	1.03	1.10	1.06	80	98	79	76	73	
Naples	92	86	57	55	58	0.86	0.90	0.86	0.68	0.88	107	96	66	79	66	
Pompano	71	61	62	49	52	0.79	0.92	0.84	0.69	0.86	90	66	73	71	61	
South Dade	88	92	81	77	73	1.04	1.14	0.96	0.99	0.90	84	81	85	77	81	
Toledo Blade	78	98	62	72	73	0.96	1.28	0.91	1.04	1.16	81	76	68	70	63	
Treasure Coast	79	78	61	72	74	1.01	0.98	0.95	1.08	1.07	79	80	64	67	69	
West Dade	88	70	79	59	72	1.15	0.96	1.20	0.85	1.20	77	73	66	69	60	
West Palm	67	63	55	54	49	0.78	0.87	0.82	0.95	0.85	85	73	66	57	58	
Wingate	81	78	70	70	74	0.97	1.10	0.99	0.99	1.25	83	71	71	71	59	
FPL System	77	80	63	61	64	0.92	0.97	0.90	0.89	0.99	84	82	71	69	65	

Table A-6.FPL's Adjusted Regional Indices SAIDI, SAIFI, and CAIDI

	Avera	age Freq ents on	uency o	f Mome	ntary	Percentage of Customers Experiencing More than 5 Service Interruptions (CEMI5%)								
	2010	2011	2012	2013	2014	2010	2011	2012	2013	2014				
Boca Raton	7.1	8.3	8.4	8.4	8.6	0.37%	0.44%	0.99%	1.31%	0.89%				
Brevard	11.1	15.1	10.6	10.1	9.6	0.92%	0.69%	0.23%	0.58%	0.33%				
Central Dade	7.1	6.7	6.4	6.7	7.8	0.42%	0.25%	0.28%	0.08%	0.66%				
Central Florida	10.7	14.0	9.8	10.0	8.9	0.96%	0.91%	0.99%	0.52%	0.51%				
Ft. Myers	8.1	-	-	-	-	0.77%	-	-	-	-				
Gulf Stream	7.7	7.8	7.8	8.7	8.8	1.04%	0.37%	0.40%	0.45%	0.68%				
Manasota	8.1	8.8	7.7	7.7	7.0	0.74%	0.53%	0.22%	0.23%	0.33%				
North Dade	7.2	7.0	6.8	6.8	8.4	0.71%	0.94%	0.35%	0.45%	0.89%				
North Florida	13.0	16.4	11.6	10.8	10.3	1.81%	1.67%	0.49%	0.47%	0.60%				
Naples	7.2	7.3	6.3	7.0	7.0	0.51%	0.49%	0.22%	0.36%	0.74%				
Pompano	5.7	6.9	6.9	7.5	6.9	0.16%	0.49%	0.17%	0.07%	0.46%				
South Dade	8.2	8.9	7.8	8.0	7.9	0.67%	1.64%	0.27%	0.70%	0.61%				
Toledo Blade	16.3	15.4	10.9	12.9	9.7	0.58%	1.33%	0.52%	1.21%	1.33%				
Treasure Coast	13.4	15.1	12.2	14.3	11.0	1.46%	1.25%	0.64%	0.87%	0.96%				
West Dade	9.1	8.7	7.8	7.3	8.2	1.07%	0.49%	1.97%	0.29%	0.60%				
West Palm	9.0	10.2	9.0	9.8	8.5	0.57%	0.51%	0.19%	0.73%	1.39%				
Wingate	10.2	10.9	11.4	11.6	12.9	0.52%	0.67%	0.23%	0.22%	0.81%				
FPL System	9.1	10.1	8.7	9.1	8.7	0.75%	0.74%	0.49%	0.54%	0.74%				

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

			d Numbe	utage Evo	Adjusted L-Bar Length of Outages							
	2010	2011	2012	2013	2014	Percentages	2010	2011	2012	2013	2014	
Equipment Failure	33,047	28,825	30,801	31,110	-	-	273	231	218	199	-	
Unknown	11,737	12,404	11,883	12,000	11,703	11.5%	144	137	130	122	124	
Vegetation	16,201	18,379	16,636	18,774	21,633	21.2%	215	229	196	183	187	
Animals	9,688	11,916	9,870	10,320	9,359	9.2%	109	105	98	94	94	
Remaining Causes	5,849	6,072	5,011	5,075	3,410	3.3%	323	259	211	201	142	
Other Weather	5,142	7,033	5,708	5,795	10,141	9.9%	148	177	137	125	160	
Other	7,297	7,104	6,598	7,826	9,187	9.0%	182	178	140	143	148	
Lightning	2,492	1,855	1,528	1,567	1,938	1.9%	285	270	265	246	245	
Equipment Connect	3,052	4,176	3,511	3,306	-	-	253	174	157	148	-	
Vehicle	1,149	1,016	1,008	1,042	877	0.9%	250	236	249	230	251	
Request	-	-	-	27	-	-	-	-	-	80	-	
Defective Equipment	-	-	-	-	33,733	33.1%					190	
FPL System	95,654	98,780	92,554	96,815	101,981	100%	219	196	178	165	166	

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

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

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

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

## Florida Public Utilities Company

FPUC's Number of Customers (Year End)												
	2010	2011	2012	2013	2014							
Fernandina(NE)	15,276	15,416	15,461	15,509	15,628							
Marianna (NW)	12,654	12,260	12,560	12,602	12,621							
FPUC System	27,930	27,676	28,021	28,111	28,249							

Table A-9.

Source: FPUC's 2010-2014 distribution service reliability reports.

	FPUC's Adjusted Regional Indices SAIDI, SAIFI, and CAIDI														
	Average Interruption Duration Index (SAIDI)					Average Interruption Frequency Index (SAIFI)					Average Customer Restoration Time Index (CAIDI)				
	2010	2011	2012	2013	2014	2010	2011	2012	2013	2014	2010	2011	2012	2013	2014
NE	120	200	141	76	88	1.29	2.35	1.32	0.95	1.14	93	85	107	81	77
NW	136	139	165	284	284	1.57	1.40	1.69	2.89	2.81	86	99	98	98	101
FPUC System	127	173	152	170	175	1.42	1.93	1.48	1.82	1.89	90	89	102	93	93

Table A-10

	A	djusted		<b>v</b>		Dutage Ev its		justed (	L-Bar 1 Dutages		of
	2010	2011	2012	2013	2014	Percentages	2010	2011	2012	2013	2014
Vegetation	259	345	350	265	262	20.8%	77	83	83	83	87
Animals	315	243	294	275	245	19.5%	59	55	67	56	60
Lightning	47	39	44	48	96	7.6%	88	80	82	85	110
Unknown	101	79	83	95	66	5.2%	65	64	67	64	67
Corrosion	97	85	79	65	-	-	92	103	96	92	-
All Other	50	55	63	32	45	3.6%	104	93	107	96	62
Other Weather	84	167	246	299	381	30.3%	89	177	134	136	155
Trans. Failure	20	18	25	29	-	-	137	100	139	148	-
Vehicle	35	26	19	16	25	2.0%	135	97	150	117	108
Defective Equipment	-	-	-	-	138	11.0%					232
FPUC System	1,008	1,057	1,203	1,124	1,258	100%	77	93	93	92	105

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

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

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

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

### **Gulf Power Company**

1	Gulf		ustomers (Year	End)	
	2010	2011	2012	2013	2014
Central	110,040	111,168	111,854	113,179	114,363
Eastern	110,791	111,180	111,481	112,462	113,897
Western	209,827	210,188	211,236	213,748	215,787
Gulf System	430,658	432,536	434,571	439,389	444,047

Table A-12.

Source: Gulf's 2010-2014 distribution service reliability reports.

		verage ation		_			verage quenc		-		Average Customer Restoration Time Index (CAIDI)					
	2010	2011	2012	2013	2014	2010	2011	2012	2013	2014	2010	2011	2012	2013	2014	
Central	115	90	110	62	115	1.58	1.09	1.16	0.79	1.07	73	83	95	79	107	
Eastern	133	110	88	118	73	1.64	1.31	0.93	1.25	0.78	82	84	95	95	93	
Western	168	123	128	100	81	1.88	1.30	1.28	1.14	0.94	89	95	100	87	87	
Gulf System	146	111	113	95	88	1.74	1.25	1.16	1.08	0.93	84	89	98	88	94	

Table A-13. Gulf's Adjusted Regional Indices SAIDI, SAIFI, and CAIDI

		age Freq vents on			-		ntage of ( re than 5 ()		Interrup	0
	2010	2011	2012	2013	2014	2010	2011	2012	2013	2014
Central	7.6	6.4	4.5	3.0	2.8	1.12%	0.91%	1.11%	0.17%	0.36%
Eastern	5.6	4.4	2.7	2.3	1.9	4.25%	2.45%	0.74%	2.78%	0.43%
Western	7.7	5.6	4.7	3.5	2.3	4.01%	2.08%	1.30%	0.64%	0.28%
Gulf System	7.1	5.5	4.1	3.1	2.3	3.33%	1.87%	1.11%	1.07%	0.34%

Table A-14.Gulf's Adjusted Regional Indices MAIFIe and CEMI5%

			llf's Prim Number	•		0			L-Bar Outage	Lengtl s	h of
	2010	2011	2012	2013	2014	Percentages	2010	2011	2012	2013	2014
Animals	2,963	3,013	3,585	2,857	2,132	23.7%	79	72	72	64	64
Lightning	1,569	1,527	1,875	1,452	1,827	20.3%	167	148	187	139	136
Deterioration	2,211	1,928	2,219	2,067	-	-	152	154	162	146	-
Unknown	639	691	676	715	557	6.2%	96	96	94	85	86
Trees	1,151	1,174	1,195	1,354	-	-	137	138	149	129	-
Vehicle	264	249	275	272	289	3.2%	179	180	187	178	185
All Other	383	285	290	314	445	4.9%	132	119	115	112	113
Wind/Rain	-	-	182	203	-	-	-	-	212	151	-
Overload	414	162	-	-	-	-	113	97	-	-	-
Vines	189	187	159	237	-	-	90	110	95	91	-
Other	288	222	254	249	-	-	85	103	113	102	-
Contamination Corrosion	266	151	240	211	-	-	118	118	110	118	-
Vegetation					1,294	14.4%					123
Other Weather					196	2.2%					181
Defective Equipment					2,257	25.1%					138
Gulf System	10,337	9,589	10,950	9,931	8,997	100%	123	117	128	111	116

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

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

- (2) Blanks are shown for years where the number of outages was too small to be among the top 10 causes of outage events.
- (3) The Defective Equipment, Other Weather, and Vegetation categories now include outage categories that in the past were separately identified.

## Tampa Electric Company

	TECO	's Number of C	Customers (Year	r End)	
	2010	2011	2012	2013	2014
Central	179,810	181,797	185,005	188,161	190,459
Dade City	13,692	13,700	13,822	13,965	14,165
Eastern	109,383	109,876	111,069	113,053	115,122
Plant City	54,470	54,725	55,472	56,438	57,220
South Hillsborough	61,530	62,761	64,530	67,071	69,431
Western	187,932	189,200	191,083	193,320	196,085
Winter Haven	67,560	67,222	67,735	68,529	69,687
TECO System	674,377	679,281	688,716	700,537	712,169

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

	A	verage ration	e Inter	rupti	on	А	verag	e Inter	ruptio x (SAI		Average Customer Restoration Time Index (CAIDI)				
	2010	2011	2012	2013	2014	2010	2011	2012	2013	2014	2010	2011	2012	2013	2014
Central	64	54	76	70	63	0.73	0.64	0.86	0.79	0.80	88	85	88	88	79
Dade City	135	170	161	261	206	1.65	2.00	1.67	2.75	2.36	82	85	97	95	87
Eastern	67	61	57	93	76	0.70	0.80	0.73	0.87	0.96	96	76	78	106	80
Plant City	144	99	110	131	117	1.48	1.13	1.34	1.49	1.47	97	88	82	87	79
South Hillsborough	101	67	90	94	74	0.89	0.75	1.06	1.11	0.85	114	89	85	84	88
Western	89	91	77	75	81	0.90	0.97	0.81	0.86	0.86	99	94	96	88	94
Winter Haven	79	86	67	61	77	0.99	1.04	1.01	0.81	0.93	80	83	66	76	83
TECO System	84	76	78	85	80	0.89	0.87	0.91	0.95	0.94	95	87	86	89	85

Table A-17.TECO's Adjusted Regional Indices SAIDI, SAIFI, and CAIDI

	Moi	mentar	ge Freq y Event (MAIF]	ts on Fe			ntage of C re than 5 (C		nterrupt	0
	2010	2011	2012	2013	2014	2010	2011	2012	2013	2014
Central	10.0	11.2	10.2	10.0	8.3	0.56%	0.60%	0.44%	0.20%	0.83%
Dade City	16.5	15.6	15.8	17.4	19.8	0.60%	0.67%	3.66%	1.48%	5.94%
Eastern	13.0	14.4	10.8	13.8	9.9	1.64%	0.69%	0.37%	0.41%	0.33%
Plant City	14.8	17.6	19.8	17.8	15.1	2.02%	0.85%	0.90%	1.65%	1.37%
South Hillsborough	14.2	13.6	11.2	12.9	8.7	1.05%	0.30%	3.49%	0.84%	0.23%
Western	11.8	12.6	10.6	10.9	9.6	0.73%	0.58%	0.26%	0.33%	0.15%
Winter Haven	11.6	14.5	10.0	12.6	11.4	3.62%	0.80%	0.71%	0.01%	0.54%
TECO System	12.0	13.3	11.4	12.2	10.0	1.25%	0.62%	0.79%	0.45%	0.62%

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

		Adjusted	l Number	r of Outa	ge Event	S	Ac	•	L-Bar Outage	Length s	of
	2010	2011	2012	2013	2014	Percentages	2010	2011	2012	2013	2014
Lightning	1,226	1,392	1,327	1,639	1,917	19.7%	233	206	225	214	199
Animals	2,040	2,157	1,736	1,918	1,483	15.2%	84	90	87	95	98
Vegetation	1,975	1,806	1,677	1,959	1,974	20.3%	187	207	218	202	192
Unknown	753	849	905	892	850	8.7%	128	128	225	143	134
Other Weather	727	222	260	261	209	2.1%	186	183	191	190	82
Electrical	1,380	1,172	1,068	1,154	-	-	193	197	184	186	-
Bad Connection	1,090	848	779	837	-	-	227	226	135	229	-
Vehicle	245	285	315	306	343	3.5%	219	218	221	215	76
Defective Equipment	245	196	181	206	2,788	28.6%	147	161	182	164	419
All Other	206	223	215	187	182	1.9%	146	138	155	141	165
Down Wire	336	325	525	599	-	-	218	174	165	187	-
TECO System	10,223	9,475	8,988	9,958	9,746	100%	173	169	177	176	173

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

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

- (2) Blanks are shown for years where the number of outages was too small to be among the top 10 causes of outage events.
- (3) Beginning in 2014, the Defective Equipment category now includes outage categories that in the past were separately identified.

	Т	The extent to wh	nich Standards of co	onstruction addres	s:	Transm	ission & Distrib	ition Facility Insp	ections	0	Management (VMP)
	Loading per	xtreme Wind Figure 250- (d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Alachua, City of	Yes	Yes	Non-coastal utility; therefore storm surge is not an issue.	Yes	Yes	The City's inspection cycle is on an eight-year cycle (12.5% per year) The City of Alachua owns only distribution poles, no transmission poles. In October 2015, the City will complete the first eight- year cycle and the new cycle will begin in 2016.	The City planned 12.5% of distribution system to be inspected and completed 350 poles (15.2%). The City of Alachua has 2,285 distribution poles.	18 (5.1%) poles were rejected. One pole was deemed non- restorable due to shell rot.	All failed poles were 45-50 foot, Class 3 and were replaced or C-trussed. All other poles were treated and wrapped.	The City continues to use the information from the PURC conference held in 2007 and 2009, to improve vegetation management	The City trims approximately 62 miles of overhead distribution on a three-year cycle. Approximately 20% of the facilities are trimmed each year.

	T	The extent to wh	iich Standards of co	onstruction address	5:	Transm	ission & Distrib	ution Facility Insp	ections	Vegetation Management Plan (VMP)	
Utility	Loading per	xtreme Wind Figure 250- d) Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	Written safety, pole reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	Number and percent of poles and structures by class replaced or remediated with description	Description of policies, guidelines, practices, procedures, tree removals, with sufficient explanation	Quantity, level, and scope of planned and completed for transmission and distribution
Bartow, City of	Yes	Yes	Non-coastal utility; therefore storm surge is not an issue.	Yes	Yes	The facilities are inspected on an eight- year cycle. Inspections are visual, and tests are made to identify shell rot, insect infestation, and excavated to determine strength.	850 (0.125%) poles were planned, and the City completed 848 pole inspections in 2014. This completes the first eight- year cycle in which a total of 10,716 poles were inspected.	148 (17%) distribution poles failed inspection due to pole top rot or rotten ground decay.	109 poles were replaced ranging in size from 30 to 50 feet; Class 3, 4, and 5.	The City is on a four- year trim cycle with trim out at 6-10 feet clearance depending on the situation and type of vegetation, along with foliage and herbicidal treatments.	The City feels that its four- year cycle and other vegetation management practices are effective in offering great reliability to its customers.

	T	he extent to wh	ich Standards of co	onstruction address	s:	Transm	ission & Distrib	ition Facility Insp	ections		Management (VMP)
	Loading per	xtreme Wind Figure 250- d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
City of Jacksonville Beach d/b/a Beaches Energy Services	Yes	Yes, BES uses stronger concrete poles rather than wood poles and eliminates of static lines with shorter distribution structures to reduce moment loads on the structures. BES has a distribution wooden pole replacement program where BES will replace the wooden poles with concrete. To date, 580	BES eliminated all exposed "live-front" connected transformers. The high voltage cables are connected to the transformers with sealed "dead front" elbows. Fiberglass foundations for pad mounted equipment have been replaced with thick heavy concrete foundations.	Yes, "Back lot line" construction has been eliminated, all electric kWh meters are located outside & near the front corner of buildings, all replacement or new URD underground cables are being installed in conduits & have a plastic, jacketed sheath, & all pad mounted equipment located near buildings have minimum access clearance.	Yes	The transmission structure is inspected annual, which includes insulators, downguys, grounding, and pole integrity. The distribution poles are inspected on an eight-year cycle using sound and bore method for every wood pole. Poles 10 years old and older were treated at ground level for rot and decay.	355 (100%) transmission structure inspections were planned and completed. There were no routine distribution wood or concrete pole inspections planned for 2014 because the next inspection is scheduled for 2015.	No transmission structures failed the inspection. There were no inspections for the distribution structures.	No transmission structures failed the inspection. There were no inspections for the distribution structures as 100% were inspected in 2007. The 164 (3.5%) wood poles that failed inspection in 2007 were replaced.	The transmission line rights- of-way are mowed and maintained annually. Tree trimming crews work year round to maintain a two to three year VMP cycle for transmission and distribution lines.	All vegetation management activities for 2014 have been fully completed and the vegetation management activities for 2015 are on schedule.
		concrete poles have been placed in service.									

	ſ	The extent to wh	ich Standards of co	onstruction addres	s:	Transm	ission & Distrib	ution Facility Insp	ections	Vegetation Management Plan (VMP)	
	Loading per	xtreme Wind Figure 250- d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Blountstown, City of	Yes	Yes; the City of Blountstown adopted a larger minimum pole standard of a Class 3 pole in 2007 in an effort to harden facilities.	The City does not have any underground facilities. The City is looking at measures to flood proof substation.	Yes	No. Guidelines do not include written safety, pole reliability, pole loading, capacity and engineering standards and procedures for attachments by others to the transmission and distribution poles.	The City owns 1,790 utility poles and does visual inspections of all poles once a year.	100% of all poles are visually inspected annually.	42 (2.3%) poles required replacement because of ground rot, extreme cracking and warping and splices in the line.	42 Class 5 poles were replaced with Class 3 poles.	The City has a four-year tree trimming cycle with 10-foot clearance of lines and facilities. The City has policies to remove dead, dying, or problematic trees before damage occurs.	The City will trim 25% of the system with a 10-foot clearance in 2015.

	1	The extent to wh	ich Standards of co	onstruction addres	s:	Transm	ission & Distrib	ition Facility Insp	ections	Vegetation Management Plan (VMP)	
	Loading per	xtreme Wind Figure 250- (d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Bushnell, City of	Yes	Yes	Non-coastal utility; therefore storm surge is not an issue.	Yes	No written policy. All existing attachments inspected as part of the City's pole program initiated in 2007. An attachment audit was completed in 2014 to verify the current number and location of existing attachments.	The City has no transmission facilities. All distribution poles are on a seven-year cycle. The inspection includes visual, sound/bore, pole condition, and wind loading.	In 2014, 313 poles were inspected.	15 (4.8%) poles failed inspection due to shell rot, decayed tops, and excessive woodpecker damage.	Five (33%) of the 15 poles have been replaced. The other 10 (66%) are scheduled to be replaced in the Spring of 2015.	Tree removal, power line trim, and right of way clearing are on a three- year cycle. Annual trimming is performed before hurricane season. Distribution lines not located on right of ways are trimmed on an "as needed" basis.	PURC held a vegetation management conference March 2007. Through Florida Municipal Electric Association, the City has a copy of the report and will use the information to continually improve vegetation management practices.

	ſ	The extent to wh	nich Standards of co	onstruction address	s:	Transm	ission & Distrib	ition Facility Insp	ections	Vegetation Management Plan (VMP)	
	Loading per	xtreme Wind • Figure 250- d) Targeted Critical	Effects of	Effects of Placement of capacity		Description of policies,	Number and	Number and percent of	Number and percent of poles and structures	Description of policies, guidelines, practices, procedures,	Quantity, level, and scope of planned and
Utility	Planned Work Expansion, Rebuild or Relocation	Infrastructu res and major thoroughfar es	flooding & storm surges on UG and OH distribution facilities	distribution facilities to facilitate safe and efficient access	and engineering standards for attachments	guidelines, practices, procedures, cycles, and pole selection	percent of poles and structures planned and completed	poles and structures failing inspections with reasons	by class replaced or remediated with description	tree removals, with sufficient explanation	completed for transmission and distribution
Chattahoochee, City of	Yes	Yes	Non-coastal utility; therefore storm surge is not an issue.	Yes	Yes	The distribution facilities are on a three- year cycle inspection using visual, excavation around base, sounding, and probing with steel rod. The City does not have any transmission facilities.	1,957 distribution poles were inspected in January 2015. There were no inspections in 2014.	In 2015, 60 (3%) poles failed the inspection due to ground line and pole top decay.	Replacement of all 60 poles began in February 2015 and will continue through 2015. The poles ranged in size from 30'-6 to -40 '-4.	The City trims the distribution system on an annual basis. This cuts down on animal outages by limiting their pathways to poles and conductors.	The 2007 and 2009 PURC workshops reports are used to improve vegetation management.

	ſ	The extent to wh	iich Standards of co	onstruction addres	s:	Transm	ission & Distrib	ition Facility Insp	ections		Management (VMP)
	Guided by Extreme Wind Loading per Figure 250- 2(d) Targeted			Written safety, pole				Number	Description of policies,	Quantity,	
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Clewiston, City of	Yes	Yes	Non-coastal utility; therefore storm surge is not an issue.	Yes	The City does not have standard guidelines for pole attachments as all attachments are reviewed by engineers, and place all new construction underground.	The facilities are on a five- year inspection cycle, which began in 2014, using sound, prod and visual inspections. The City performs infrared inspections on the facilities on a three- to four-year cycle.	320 (20%) poles were inspected in 2014.	16 (5%) poles failed due to pole rot.	The City has replaced 10 - 40 foot wooden poles in 2014.	The City has a City ordinance that prohibits planting in easements. 100% of the distribution system is inspected annually for excessive tree growth. The City trims the entire system continuously as needed. The City will also accept requests from customers for tree trimming.	All transmission and feeders checked and trimmed in 2014 as every year, and The City completed 44 customer requests for tree trimming.

	ſ	The extent to wh	nich Standards of c	onstruction addres	s:	Transm	ission & Distrib	ution Facility Insp	ections	Vegetation Management Plan (VMP)	
	Loading per	xtreme Wind r Figure 250- (d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Fort Meade, City of	Yes	Yes	The current procedures address flooding & storm surges. Participant in PURC study on conversion of OH to UG.	Yes	Yes	The City's facilities are on an eight- year cycle using visual and sound and probe technique.	The City has distribution lines only. The City replaced 142 poles in 2014.	The City has approximately 2,730 dist. poles. Of those poles 30 (1.1%) poles failed inspection. The poles failed inspection due to age deterioration & animal infestation.	The City replaced 134 (4.9%) poles with poles ranging from 55 feet to 30 feet, Class 1 to Class 5.	The facilities are on a three- year inspection cycle, and have a low outage rate due to problem vegetation.	The City has completed approximately 33% of trimming. The city reported 98 outages in 2014, with 23% (22) due to vegetation.

	ſ	The extent to wh	iich Standards of co	onstruction address	s:	Transm	ission & Distrib	ition Facility Insp	ections		Management (VMP)
	Loading per	xtreme Wind r Figure 250- (d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Fort Pierce Utilities Authority	Yes	Yes	Yes, FPUA references FEMA 100 Year Flood Zone for pad mounted equipment installation and alternatively, may elect to install fully submersible equipment as deemed necessary.	Yes	Yes	FPUA utilizes a contractor to perform inspection of all wood distribution and transmission poles on an eight-year cycle. The inspection includes visual inspection from ground line to the top and some excavation is performed on older poles.	1,874 (12%) of distribution and transmission poles were inspected in 2014 with a target of 2,000.	No transmission poles failed inspection in 2014. 278 (15%) distribution pole failed inspection in 2014. 175 failures are non-priority because the calculated strength fell below 67% due to decay at ground line. 232 out of 278 failures were identified as candidates for reinforcement. FPUA plans to replace most of these poles.	FPUA replaced 84 wood distribution poles in 2014, most were either Class 4 or Class 5). 62 poles were reinforced using bracing.	FPUA maintains a three-year VM cycle for transmission and distribution system with a goal of maintaining foliage cut back at a minimum to a three-year level. FPUA also aggressively seeks to remove problem trees when trimming is not an effective option.	FPUA spent \$330,000 for the trimming, removal and disposal of vegetation waste in fiscal year 2014, which was sufficient to meet the yearly target of addressing one-third of the system.

	1	The extent to wh	ich Standards of co	onstruction address	5:	Transm	ission & Distribu	tion Facility Insp	ections	Vegetation Management Plan (VMP)	
Utility	Loading per	xtreme Wind Figure 250- d) Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	Written safety, pole reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	Number and percent of poles and structures by class replaced or remediated with description	Description of policies, guidelines, practices, procedures, tree removals, with sufficient explanation	Quantity, level, and scope of planned and completed for transmission and distribution
Gainesville Regional Utilities	Yes	Yes	Non-coastal utility; therefore storm surge is not an issue.	Yes; GRU has instituted a Continuous Improvement Program, which identifies the worst performing devices, circuits and most compromised primary voltage underground cable.	Yes	The facility are on an eight-year cycle for all lines and includes visual, sound, and bore, and below ground line inspection to 18 inches around the base of each pole.	No transmission poles were scheduled for inspection in 2014. GRU planned 3,641 distribution pole inspections and completed 3,918 (107%) inspections.	No transmission poles were planned or identified for replacement. 31 (0.79%) distribution poles failed due to shell rot, mechanical damage, and exposed pockets.	There were no transmission poles inspected. 31 (0.79%) distribution poles were replaced in 2014, ranging in size from 30 feet to 45 feet Class 2 to Class 6.	The VMP includes 560 miles of overhead distribution lines on a three-year cycle. The VMP includes an herbicide program and standards from NESC, ANSI A300, and Shigo- Tree Pruning.	The VMP is an on going and year round program. 100% of the transmission facilities were inspected. 194 distribution circuit miles were trimmed in 2014 with an additional six circuit miles associated with renewal and replacement work.

	1	The extent to wh	iich Standards of co	onstruction address	s:	Transm	ission & Distrib	ution Facility Insp	ections	Vegetation Management Plan (VMP)	
Utility	Loading per	xtreme Wind Figure 250- d) Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	Written safety, pole reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	Number and percent of poles and structures by class replaced or remediated with description	Description of policies, guidelines, practices, procedures, tree removals, with sufficient explanation	Quantity, level, and scope of planned and completed for transmission and distribution
Green Cove Springs, City of	Yes	Yes	Yes, all facilities are installed a minimum 8 inches above the roadway.	Yes	Yes	The City does not have transmission lines as defined by 69kV and above. The City is continuing to evaluate the benefits of an inspection program versus accomplishing the same activity during capital improvement programs.	The City visually inspects any distribution pole it interfaces with under normal maintenance workflow patterns. In 2014, the City inspected 417 (13.9%) poles. The City has inspected 1,596 (53%) of its 2,996 poles since 2012.	In 2014, 7 (1.7%) wood distribution poles were replaced on visual inspection. The poles failed inspection due to rot.	The City replaced the following: One – 30 foot Class 3 poles, Three – 40 foot Class 3 poles, Three – 45 foot Class 5 pole.	The City contracts annually to trim 100% of the system three-phase primary circuits including all sub- transmission and distribution feeder facilities. Problem trees are trimmed and removed as identified.	100% of system was trimmed in 2014, with the new trim cycle to start January 2015. PURC held two vegetation management workshops in 2007 and 2009 and the City has a copy of the report and will use the information.

	Т	The extent to wh	ich Standards of co	onstruction address	s:	Transm	ission & Distrib	ition Facility Insp	ections	Vegetation Management Plan (VMP)	
	Loading per	xtreme Wind Figure 250- d)			Written safety, pole				Number	Description of policies,	Quantity,
	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
· · ·	Yes	No. Participating in PURC granular wind research study through the Florida Municipal Electric Assoc.	Non-coastal utility; therefore storm surge is not an issue	Yes	Yes	Total system is 1,173 poles; inspected several times annually using sound and probe method.	100% planned and completed in 2014.	5 (0.43%) poles failed inspection.	One - 30 foot Class 4 pole, One - 35 foot Class 3 poles, and Three - 45 foot Class 4 poles for a total of five were replaced. 45 foot of single phase overhead transmission was replaced due to old age.	Written policy requires one-third of entire system trimmed annually.	33% of the system was trimmed in 2013.

	ſ	The extent to wh	ich Standards of co	onstruction address	s:	Transm	ission & Distrib	ition Facility Insp	ections		Management (VMP)
	Loading per	xtreme Wind Figure 250- (d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Homestead Energy Services	Yes	Yes	Yes; participating in PURC's study on the conversion of overhead to underground facilities through Florida Municipal Electric Association.	Yes	Yes	All transmission poles concrete. The distribution facilities are on an 8-year cycle using sound and bore and loading evaluations and the annual thermographic inspection was completed February 2015.	Since 2008, all poles have been inspected. Therefore, during 2014/2015 no poles were inspected. The pole inspection will continue during the 2015-2016 cycle. The entire transmission system was inspected in 2005. The transmission system was not inspected in 2014.	No inspections were completed during this cycle.	During the past year, HES removed 17 defective poles, replaced two 35 foot and one 40 foot concrete pole, six 35 foot Class 4 poles with Class 2, six 40 foot Class 3 poles with Class 2, eleven 45 foot Class 3 poles with Class 2, reworked two poles with defects, transferred facilities to three storm hardened poles owned by others.	Trimming services are contracted out and entire system is trimmed on a two-year cycle. There are no issues for transmission facilities.	HES enacted code changes which require property owners to keep vegetation trimmed to maintain 6- feet of clearance from city utilities.

	ſ	The extent to wh	ich Standards of co	onstruction address	s:	Transm	ission & Distrib	ition Facility Insp	ections	Vegetation Management Plan (VMP)	
Utility	Loading per	xtreme Wind Figure 250- (d) Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	Written safety, pole reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	Number and percent of poles and structures by class replaced or remediated with description	Description of policies, guidelines, practices, procedures, tree removals, with sufficient explanation	Quantity, level, and scope of planned and completed for transmission and distribution
JEA	Yes	Yes	Yes, currently has written Storm Policy and associated procedures addressed for Category 3 storms or greater.	Yes	Yes	Transmission circuits are on a five-year cycle, except for the critical N-1 240kV, which is on a two-year cycle. Distribution poles are on an eight-year inspection cycle, using sound and bore with excavation.	Twenty transmission circuits and fifteen distribution circuits were inspected in 2014.	Based on 2014 inspection: 0 (0%) transmission wooden poles failed inspection. Based on 2014 inspection: 5% distribution poles failed inspection due to ground decay and pole top decay.	9 (0.01%) transmission wood poles were replaced in 2014. In 2014, 256 distribution poles were replaced. The poles listed as danger poles (around 1%) are replaced in a 15-day cycle. Since 2006, 14,967 poles have been replaced.	The transmission facilities are in accordance with NERC FAC-003-1. The distribution facilities are on a 2.5- year trim cycle as requested by their customers to improve reliability.	JEA fully completed all 2014 VM activities and is fully compliant with NERC standard for vegetation management in 2014. VMP activities are on schedule for 2014.

	ſ	The extent to wh	ich Standards of c	onstruction address	s:	Transm	ission & Distrib	ution Facility Insp	ections		Management (VMP)
	Loading per	xtreme Wind Figure 250- d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Keys Energy Services, City of Key West	Yes	Yes	Yes	Yes. The KEYS will ensure all future construction occurs adjacent to public roads, will relocate all primary high voltage facilities that are currently inaccessible over a three-year period, and will develop a multi- year program to relocate all secondary facilities that are currently inaccessible.	Yes	The Keys does not have any wooden transmission poles. The concrete and metal transmission poles are inspected every two years by helicopter and infrared survey. 100% of the distribution poles were inspected in 2007 by Osmose, Inc.	An inspection of all transmission facilities was done in 2014. From the 2007 inspection, 7,453 wooden distribution poles were inspected with 2,232 (29.9%) rejected.	The rejected poles in the 2007 inspection are on a five- year contract to be replaced. In 2012, 218 rejected poles were replaced. The Keys has replaced all rejected / failed poles. The Keys will start a field check of all poles in 2015.	The Keys have a contract to replace approximatel y 2,200 poles over five years; with 2,474 poles replaced 2007 thru 2012. All rejected/faile d poles have been replaced. The Keys began a field check of all poles in 2015. As of February 1, 2015, 10% of the poles inspected.	The Keys' 230 miles 3 phase distribution lines and 66 miles of transmission lines are on a two-year trim cycle. The Keys tree crews remove all invasive trees in the right-of-way and easements. The trees are cut to ground level and sprayed with an herbicide to prevent re- growth.	In 2014, the Keys had one recloser outages, one feeder outages, & six lateral outages due to trees. Keys will strive to continue to improve its VMP to further reduce outages.

	Т	The extent to wh	ich Standards of co	onstruction addres	s:	Transm	ission & Distrib	ition Facility Insp	ections	Vegetation Management Plan (VMP)	
	Loading per	xtreme Wind • Figure 250- (d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Kissimmee Utility Authority	Yes	Yes; in 2014 replaced 44 distribution poles and 8 wooden transmission poles with spun concrete to meet or exceed extreme wind loading requirements. Also, 14 new spun concrete distribution poles were installed.	Non-coastal utility; therefore storm surge is not an issue. Low areas susceptible to flooding have been identified and are monitored.	Yes	Yes	All transmission and distribution inspections are outsourced to experienced pole inspector who utilizes sound and bore and ground-line excavation method for all wood poles. Transmission poles are inspected on a biennial cycle and distribution poles are inspected on an eight-year cycle.	129 transmission poles were inspected in 2014, which is 100% of the system. 1,997 distribution poles were inspected in 2014, which is 13.92% of the system.	8 (6.2%) transmission poles failed inspection due to decay pocket, enclosed pocket, heart rot, and woodpecker holes. 34 (1.7%) distribution poles failed inspection due to split top, decayed top, woodpecker holes, shell rot, and decay pocket/ mechanical damage.	8 transmission poles were replaced and 19 distribution poles were replaced in 2014. The transmission poles range from 80 feet to 70 feet and Classes H1 and H2. The distribution poles ranged from 30 to 45 feet and Classes 3 to 4.	KUA has a written Transmissio n Vegetation Management Plan (TVMT) where it conducts visual inspection of all transmission lines semi- annually. The guidelines for KUA's distribution facilities are on a three- year trim cycle.	100% required remediation during the transmission facilities inspection was completed in 2014. Approximately 90 miles (28.5%) of distribution facilities were inspected and remediated in 2014.

	ſ	The extent to wh	ich Standards of co	onstruction address	s:	Transm	ission & Distrib	ition Facility Insp	ections		Management (VMP)
	Loading per	xtreme Wind Figure 250- (d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Lake Worth Utilities Administration, City of	Yes	The facilities are not designed to be guided by the extreme loading standards on a system wide basis. However, CLW is guided by the extreme wind-loading standard for new construction, major planned work, etc. after December 10, 2006.	Underground distribution construction practices require installation of dead front pad mounted equipment in areas susceptible to flooding.	Yes	Yes	Visual inspections are performed on all CLW transmission facilities on an annual basis. The transmission poles are concrete and steel. CLW performs an inspection of the distribution facilities on an eight-year cycle. Pole tests include hammer sounding and pole prod penetration 6 inches below ground.	In 2014, CLW inspected 730 poles and rotation was completed.	70 poles were deemed unsatisfactory in 2014. Poles are replaced when pole prod penetration exceeds two inches or there is evidence of pole top shell rot.	CLW replaced 38 poles in 2014, with 32 poles pending replacement.	CLW has an on-going VMP on a system wide, two-year cycle. Minimum clearance of 10 feet in any direction from CLW conductors is obtained.	Contractor attempts to get property owners permission to remove trees which are dead or defective and are a hazard; fast growing soft-wooded or weed trees, small trees which do not have value but will require trimming in the future, tress that are unsightly as a result of trimming and have no chance for future development, and trees that are on native and invasive.

	Т	The extent to wh	ich Standards of co	onstruction address	s:	Transm	ission & Distrib	ition Facility Insp	ections		Management (VMP)
	Loading per	xtreme Wind • Figure 250- (d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Lakeland Electric	Yes	Yes, for all pole heights 60 feet and above; and meet or exceed Grade B construction below this height.	Non-coastal utility; therefore storm surge is not an issue.	Yes	Yes	The facilities are on an eight-year inspection cycle using visual, sound and bore, with ground line excavation and in addition; visual inspection during normal course of daily activities.	There were 147 (12.5%) transmission poles planned for inspection and 77 (6.5%) were completed. There were 7,500 (12.5%) distribution poles planned for inspection and 4,496 (7.5%) completed.	2 (3.4%) transmission poles failed inspection due to decay. 940 (21%) distribution poles failed inspection due to decay.	All poles recommende d in 2014 assessed for appropriate action. 120 distribution poles reinforced and 624 replaced, repaired, or removed in 2014. 1,174 distribution poles were deferred to 2015. No transmission poles were replaced in 2014 and 7 were deferred to 2015.	The facilities are on a three- year inspection cycle for transmission and distribution circuits. VMP also provides in between cycle trim to enhance reliability.	17 miles of 230kV transmission lines were planned, trimmed and inspected in 2014. LE planned and completed 342 of the planned 400 miles of distribution lines for 2014.

	r	The extent to wh	ich Standards of co	a Standards of construction address:			ission & Distrib	ition Facility Insp	ections		Management (VMP)
Utility	Loading per	xtreme Wind Figure 250- d) Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	Written safety, pole reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	Number and percent of poles and structures by class replaced or remediated with description	Description of policies, guidelines, practices, procedures, tree removals, with sufficient explanation	Quantity, level, and scope of planned and completed for transmission and distribution
Leesburg, City of	Yes	Yes, and Participation in PURC granular wind research study through the Florida Municipal Electric Assoc.	Leesburg is approximately 60 miles inland from the Atlantic and Gulf coasts and is not subject to major flooding or storm surge.	Yes	Yes; Foreign utility attachments are inspected on an eight- year cycle.	No transmission facilities. The Distribution facilities are on an eight- year cycle using visual, sound/bore, excavation method, and ground level strength test.	No poles were inspected in 2014. The current eight- year cycle was completed in 2010. The next cycle will begin in 2015.	Of the 16,483 poles inspected between 2007 and 2010, 9 poles failed requiring immediate attention, 452 poles failed the minimum strength and were replaced, and 2,603 poles failed due to split-top, woodpecker holes, etc.	Sixty poles are to be replaced in 2015. Thirty- two wood poles were replaced with concrete poles in 2014.	Four-year trim cycle for feeder and lateral circuits. Problem trees are trimmed or removed as identified.	VMP activities were completed as scheduled during 2014. An additional Tree Crew was added as planned during April 2008 and has been continuously maintained.

	1	The extent to wh	iich Standards of co	onstruction address	s:	Transm	ission & Distrib	ition Facility Insp	ections	Nons Vegetation Management Plan (VMP)	
Utility	Loading per	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	Written safety, pole reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	Number and percent of poles and structures by class replaced or remediated with description	Description of policies, guidelines, practices, procedures, tree removals, with sufficient explanation	Quantity, level, and scope of planned and completed for transmission and distribution
Moore Haven, City of	Yes	At this time, the facilities are not designed to be guided by the extreme loading standards on a system wide basis. The City is participating in PURC granular wind research study through Florida Municipal Electric Assoc.	Non-coastal utility; therefore storm surge is not an issue.	Yes	Yes	The City inspects all the distribution facilities annually by visual and sound inspections.	The City continuously inspects the distribution facilities in 2014. The City is one square mile and easily inspected during routine activities. The City does not own any transmission facilities. The City is upgrading its 3 Phase poles.	The City is working on the rear-of secondary, making them more accessible. The City has approximately 410 poles in the distribution system and streetlights.	The City replaced fifteen 40- foot poles, fourteen 35- foot poles, and one 30- foot pole.	The City is continuous tree trimming in easements and right of way. 100% of distribution system is trimmed each year.	The City expended approximately 20% of Electric Dept. Resources to vegetation management. All vegetation management is performed in house.

	Т	The extent to wh	nich Standards of co	onstruction address	5:	Transm	Transmission & Distribution Facility Inspections				Management (VMP)
Utility	Loading per	xtreme Wind Figure 250- d) Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	Written safety, pole reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	Number and percent of poles and structures by class replaced or remediated with description	Description of policies, guidelines, practices, procedures, tree removals, with sufficient explanation	Quantity, level, and scope of planned and completed for transmission and distribution
Mount Dora, City of	The City retained an engineering firm and developed construction standards for 12 kV distribution poles.	Yes	Non-coastal utility; therefore storm surge is not an issue.	Yes	A new construction standard was developed to use guy wires for all levels on poles. The standards for poles that the City developed in 2012 reflect the impact of pole attachments on pole loading capacity.	The City does not own any transmission lines. Distribution lines and structures are visually inspected for cracks and a sounding technique used to determine rot annually.	The City completed 100% of planned distribution inspections in 2014.	The City had 31 distribution poles in 2014 that failed inspection. All 31 wood poles were replaced with concrete poles.	The city had 1,828 wooden poles in 2014 and with the replacement of 31 wooden poles, as of January 1, 2014. The wooden replaced range from 30 foot to 45 foot.	An outside contractor working two crews 40 hours per week completes tree trimming on a 12-month cycle.	The City trimmed trees on a 12-month cycle, and removed limbs from trees in right of way and easements that could create clearance problems.

	T	The extent to wh	iich Standards of co	onstruction address	5:	Transm	ission & Distrib	ition Facility Insp	ections	Vegetation Management Plan (VMP)	
	Loading per	xtreme Wind Figure 250- d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
New Smyrna Beach, City of	Yes	Yes	Yes. The City only installs stainless steel dead front pad mounted transformers in its system and existing pad mounted transformers are being upgraded to dead front stainless steel transformers.	Yes	Yes	The transmission and distribution facilities are on an eight- year inspection cycle. Additionally, distribution facilities are inspected as part of the City's normal maintenance when patrolling distribution facilities.	No transmission poles were inspected during 2014. 100% of the transmission poles inspections were completed in 2012. 1,506 (12.5%) distribution poles were inspected in 2014.	No transmission poles were inspected in 2014. 315 (20.9%) failed inspection due to decay, split top, and woodpecker damage.	The City replaced/ repaired 304 distribution poles. The poles are sizes 30-55 feet and Class 2-6.	The City maintains two crews on continuous basis to do main feeder and hot spot trimming. The City mows its transmission lines on a yearly basis.	The City trimmed approximately 20% of distribution system in 2014, and performed clear cutting on 20% of the transmission lines.

	г	The extent to wh	iich Standards of co	onstruction address	5:	Transm	ission & Distrib	ition Facility Insp	ections	Vegetation Management Plan (VMP)	
	Loading per	xtreme Wind Figure 250- (d)			Written safety, pole reliability,				Number and percent	Description of policies, guidelines,	Quantity, level, and
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	of poles and structures by class replaced or remediated with description	practices, procedures, tree removals, with sufficient explanation	scope of planned and completed for transmission and distribution
Newberry, City of	Yes	Yes	Non-coastal utility; therefore storm surge is not an issue.	Yes	Yes	Distribution poles are inspected on a three-year inspection cycle at ground line for deterioration, entire upper part of the pole for cracks, and soundness of upper part of pole.	The City inspected 1,539 (100%) of the poles in 2013.	93 (6%) of the poles were rejected due to top rot and 71 (4.6%) were rejected due to bottom rot (from the inspection in 2013).	28 distribution poles were replaced in 2014: 15 Class 4 45 foot poles, and 13 Class 5 35 foot poles.	The City trims all distribution lines on a three-year trim cycle, with attention given to problem trees during the same cycle. Problem trees not in the right of way are addressed with the property owner.	One third of distribution facilities are trimmed each year to obtain a three-year cycle.

	Т	The extent to wh	iich Standards of co	onstruction address	s:	Transm	ission & Distrib	ition Facility Insp	ections		Management (VMP)
	Loading per	xtreme Wind Figure 250- d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Ocala Utility Services, City of	Yes	Yes	Non-coastal utility; therefore storm surge is not an issue.	Yes	Yes	The City inspects its system on an eight-year inspection cycle, which include above ground inspection, sounding, boring, excavation, chipping, internal treatment, and evaluation of each pole to determine strength.	100% of the distribution poles were completed in 2013, the next cycle will begin in 2015; 100% of transmission poles were completed in 2007; will not be inspected again until 2015.	100% were completed in 2013 and the cycle will begin in 2015.	As part of the 2014 re- inspection work, there may be some additional pole mitigation work spread across both 2014 and 2015, to complete field work on poles identified in the inspection process.	The City is on a three- year trim cycle, with additional pruning over areas allowed minimal trimming. Contractor performs annual VMP over one- third of the system. In 2013, an IVM style pruning program was implemented , which uses manual, mechanical, and chemical control methods for managing brush.	In 2014, 13 miles of 230kV transmission easement was maintained/ cleared which included mowing the entire 13 mile easement as well as preventive chemical treating. Over 200 miles of primary 69kV lines were cleared as part of the three- year VM cycle. The annual work plan of 2015 includes clearing one- third of the system.

	Т	The extent to wh	nich Standards of co	onstruction address	5:	Transm	ission & Distrib	ution Facility Insp	ections	Vegetation Management Plan (VMP)	
	Loading per 2( Major Planned Work Expansion, Rebuild or	xtreme Wind Figure 250- d) Targeted Critical Infrastructu res and major thoroughfar	Effects of flooding & storm surges on UG and OH distribution	Placement of distribution facilities to facilitate safe and efficient	Written safety, pole reliability, pole loading capacity and engineering standards for	Description of policies, guidelines, practices, procedures, cycles, and	Number and percent of poles and structures planned and	Number and percent of poles and structures failing inspections	Number and percent of poles and structures by class replaced or remediated with	Description of policies, guidelines, practices, procedures, tree removals, with sufficient	Quantity, level, and scope of planned and completed for transmission and
Utility Orlando	Relocation Yes	es Yes	facilities Non-coastal	access Yes	attachments Yes	pole selection OUC facilities	completed OUC planned	with reasons 145 poles	description 2 poles were	<b>explanation</b> 200 miles of	distribution For 2014, 328
Utilities	103	103	utility; therefore	103	105	are on an	6,400 (12%)	(2.3%) failed	replaced, 3	transmission	distribution
Commission,			storm surge is			eight-year	inspection for	inspection.	poles were	facilities are	miles were
City Orlando			not an issue.			inspection	distribution	Failure causes	restored, and	on a three-	planned and
						cycle, which	and	include: decay	the	year trim	100% were
						includes visual	transmission facilities and	and others. (Detailed	remaining 140 poles	cycle. 1,261 miles of	completed. For 2014, 99
						inspection,	completed	Osmosis	have work	distribution	transmission
						sounding &	6,410 (13%)	Report	orders being	facilities are	miles were
						boring,	inspections in	included).	generated for	on a four-	planned and
						excavation,	2014.		replacement	year trim	100% were
						removal of			in 2015 and	cycle. OUC	completed.
						exterior decay, ground			2016. (See the detailed	follows safety	
						line and			Osmosis	methods in	
						internal			report for	ANSI A300	
						treatments.			size and	& Z133.1.	
									classes.)		

	T	he extent to wh	iich Standards of co	andards of construction address:			Transmission & Distribution Facility Inspections				Management (VMP)
	Loading per	xtreme Wind Figure 250- d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Quincy, City of	Yes	Yes	Non-coastal utility; therefore storm surge is not an issue	Yes	Yes	The City's pole inspection procedures include visual and sound and bore methods for an inspection cycle of eight years.	Visual inspections were carried out on all 2,842 distribution poles in 2014. Detailed inspections were carried out on all 31 transmission poles. All transmission poles are made of concrete and found to be in good condition.	10 poles (0.35%) failed inspection. The poles showed signs of rotting around the base of the pole. The poles were replaced with wood poles. No transmission poles failed inspection.	10 distribution poles were replaced. The poles ranged from 35 feet to 55 feet, Class 3.	The City trims its electric system right of way on a regular basis using in- house crews. The City strives to trim 25% of the system per year.	Approximately 16 miles (22%) of vegetation trimming was planned and completed on the distribution system in 2014. 100% of the City's transmission lines were inspected in 2014.

	Т	he extent to wh	ich Standards of co	onstruction address	s:	Transm	ission & Distrib	ition Facility Insp	ections	0	Management (VMP)
	Loading per	xtreme Wind Figure 250- d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Reedy Creek Improvement District	Yes	Yes	Non-coastal utility; therefore storm surge is not an issue.	Yes	The District does not have any foreign attachments on the facilities.	The District performs visual inspection monthly, and inspects the distribution facilities every eight years. Reedy Creek in not a transmission owner or operator.	All distribution poles were inspected and treated by an outside contractor in 2013. The District has 13 wooden distribution poles. No inspections were completed in 2014.	All distribution poles passed inspection.	The District's transmission system has no wooden poles in service. The transmission system includes approximately 15 miles of overhead transmission ROW. The distribution system is essentially an underground system with very limited amount of overhead.	15 miles of transmission right-of-way is ridden monthly for visual inspection. The District contracts tree trimming each spring to clear any issues on right-of- ways.	Periodic inspections in 2014 yielded no instances of vegetation encroachment and all clearances remained within acceptable tolerances.

	The extent to which Standards of construction address:					Transmission & Distribution Facility Inspections				Vegetation Management Plan (VMP)	
	Guided by Extreme Wind Loading per Figure 250- 2(d)				Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Starke, City of	Yes	Yes	Non-coastal utility; therefore storm surge is not an issue.	Yes	The City is in the process of studying this issue.	The City is in process of having all their poles GIS mapped. To date, they have approximately one-third of their poles mapped and inspected. The poles are replaced as needed on a visual basis.	One third of the City's poles (1191) poles were inspected.	In 2014, sixteen poles (0.45%) were found to be rotten.	The City has no transmission poles. The following distribution poles were replaced in 2014: One (0.03%), Class 2, 30 foot, Two (0.06%) Class 2, 35 foot, Six (0.017%) Class 2, 40 foot, Four (0.11%) Class 2, 45 foot, and Three (0.08%) Class 7, 25 foot.	The City trims their trees upon visual inspection. The City trims 33% of their electrical distribution system annually.	The City trims distribution lines throughout the year as needed and when applicable removes dead or decayed trees. The City trimmed 33% of distribution system in 2014. The City will use the information from PURC's VM workshops to improve their VM.

	Т	The extent to wh	iich Standards of co	onstruction addres	s:	Transm	ission & Distrib	ition Facility Insp	ections		Management (VMP)
	Loading per	xtreme Wind Figure 250- (d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Tallahassee, City of	Yes	Yes	Non-coastal utility; therefore storm surge is not an issue.	Yes	Yes	Every eight years a new pole inspection cycle is initiated to inspect all poles over a three-year period. The inspection includes visual inspection, sound & bore, internal & fumigant treatment, assessment & evaluation for strength standards.	1,320 (41.56%) transmission poles were inspected in 2014. 20,972 (44.2%) distribution poles were treated & inspected by Osmose in 2014. The current eight- year wood pole/structure treatment and inspection program cycle began in 2013. The next cycle will begin in 2020.	The annual climbing inspection identified 9 (0.283%) transmission poles/structures to be rejected due to wood decay or other deteriorating conditions. During 2014, 484 (1.02%) distribution poles / structures were rejected due to wood decay, woodpecker and other damage. Of the poles rejected in 2013 and 130 will be restored by use of C-truss installation in 2014.	21 (0.66%) transmission poles were replaced. 244 (0.51%) distribution poles (ranging in size from 35'4 to 65'2) were replaced and 117 (0.25%) distribution poles (ranging in size from 35'4 to 65'2) were added to serve new customer load.	The transmission facilities are on a 3-year trim cycle with target of 20 feet horizontal clearance on lines. The distribution facilities are on an 18 month trim cycle on overhead lines to 4-6 feet clearances.	The transmission rights of way & easements were mowed in 2014. Approximately 1,037 miles of overhead distribution lines were managed in 2013 and 2014. The City is currently working on the 12th trim cycle.

	Т	he extent to wh	ich Standards of co	onstruction address	s:	Transm	ission & Distrib	ition Facility Insp	ections	Vegetation Management Plan (VMP)	
	Loading per	xtreme Wind Figure 250- d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Vero Beach, City of	Yes	Yes	Facilities installed a minimum of 8 inches above roadway and grading required preventing erosion.	Yes	Yes	The transmission lines are driven and inspected visually every two-three months. There is a total of 41.5 total miles of transmission lines. The distribution poles and lines are inspected on five-year cycle by sound and bore method with some excavation.	The transmission system was inspected one time in 2014 with no poles failing. The city has 700 concrete, 65 steel, 125- spun concrete, 65 wooden and 5 hybrid concrete/steel poles. In 2014, approximately 12.5% (1,320 poles) of the distribution system was inspected.	There were no transmission poles failures in 2014. 1,320 distribution poles were inspected with 15 (0.5%) failures due to ground rot.	There were no transmission poles failures in 2014. 15 distribution poles were replaced by the City. The sizes are as followed: One 30 foot Class-5, One 35 foot Class 5, Eleven 40 foot Class 4, Two 45 foot, Class 4. The poles were replaced with the same size and type.	The City's VMP is on a three-year cycle that includes trimming tree limbs within 3 foot of neutral or 5 foot of the primary and topping trees in the right of way. In 2014, the City received approximate ly eight calls per week from customers requesting tree trimming.	The City has approximately 40 square miles of service territory. The territory is broken down into 60 blocks of equal size and the City's goal is to complete all 60 blocks every three years. The transmission facilities are mowed twice a year.

	Т	The extent to wh	ich Standards of co	onstruction address	5:	Transm	ission & Distribu	ition Facility Insp	ections		Management (VMP)
	Loading per	xtreme Wind • Figure 250- d)			Written safety, pole reliability,				Number and percent	Description of policies, guidelines,	Quantity, level, and
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	of poles and structures by class replaced or remediated with description	practices, procedures, tree removals, with sufficient explanation	scope of planned and completed for transmission and distribution
Wauchula, City of	Yes	Yes	Non-coastal utility; therefore storm surge is not an issue.	Yes	Yes	The City of Wauchula does not have a policy in place for inspecting distribution line poles, and structures. The City plans to have an outside third-party contractor inspect the distribution system.	No inspections were completed in 2014. The third-party inspection will begin in 2016.	Less than 1% (out of 1800 poles) has failed due to poles rotting.	Ten poles were replaced in 2014, four were due to damage caused by traffic accidents and six were rotting.	The policy on vegetation management is on a three- year cycle that includes trimming trees and herbicides for vines.	The City completes one-third of the system every year. The City also uses PURC's 2007 and 2009 vegetation management reports to help improve its practices.

	ſ	The extent to wh	nich Standards of co	onstruction addres	s:	Transm	iission & Distrib	ution Facility Insp	oections		Management (VMP)
	Loading per	xtreme Wind Figure 250- (d)			Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Williston, City of	Yes	Yes	Not applicable, the City of Williston is an inland community located 45 miles from a coastal area.	Yes	As a result of employee turnover within the management ranks the City has not established any data on pole reliability, pole loading capacity, or engineering standards and procedures for attachments by others to our distribution poles. The City anticipates outsourcing this function in the 2014– 2015 budget years.	All distribution poles are visual and sound inspection on a three-year cycle. The city uses both the bore method and the visual and sound method to inspect poles.	33% of 1,100 poles were inspected in 2014. This is the third year of the three- year cycle.	Four (0.05%) poles found defective due to wood decay at or below ground level.	Four poles failing inspection were 40 foot, Class 5, which all have been replaced with the same type of pole.	The distribution lines are on a three-year trim cycle with attention to problem trees during the same cycle. Any problem tree not in right of way is addressed to the property owner to correct.	One-third of distribution facilities are trimmed every year to obtain a three-year cycle.

	Т	he extent to wh	iich Standards of co	onstruction addres	s:	Transm	ission & Distrib	ution Facility Insp	oections		Management (VMP)
	Loading per	xtreme Wind Figure 250- d)	D-		Written safety, pole				Number	Description of policies,	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructu res and major thoroughfar es	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	and percent of poles and structures by class replaced or remediated with description	guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Winter Park, City of	The City has an initiative to put its entire distribution system underground The City requires new residential service to be installed underground and to date, 58% of the system is underground.	The facilities are not designed to meet extreme loading standards on a system wide basis. The City participates in PURC's granular wind research study through Florida Municipal Electric Association.	Non-coastal utility; therefore storm surge is not an issue	Yes	Yes	The City does not own transmission poles or lines. The distribution facilities are on an eight- year cycle, which the City is evaluating the cycle for length. The inspection includes visual, assessment prior to climbing and sounding with a hammer.	The City does not own transmission poles. The City did not conduct pole inspections in 2014; however, WPE routinely inspect poles that are involved with daily jobs and work orders.	Causes of the few pole replacement in 2014 were car accidents and base rot.	Based on the 2007 full system inspections, all repairs and replacements have been made. The next full system inspection will begin 2015. The City routinely inspects the poles involved with daily jobs and work orders. Poles requiring remediation or replacement were Class 1 to 3 wood poles with damage from decay or insects.	Vegetation Management is performed by an outside contractor on a three- year trim cycle, which is augmented as needed between cycles.	The trimming crews trimmed approximately 33.5 miles of distribution lines in 2014. The City is using the PURC 2007 and 2009 reports to improve VMP practices.

	Th	e extent to which a	Standards of con	struction addro	ess:	Transmis	ssion & Distribu	tion Facility Ins	pections	Vegetation Man (VM	8
		Extreme Wind Figure 250-2(d) Targeted Critical	Effects of flooding & storm surges on UG and	Placement of distribution facilities to facilitate	Written safety, pole reliability, pole loading capacity and engineering	Description of policies, guidelines, practices,	Number and percent of poles and	Number and percent of poles and structures	Number and percent of poles and structures by class replaced or	Description of policies, guidelines, practices, procedures, tree	Quantity, level, and scope of planned and completed for
	Expansion, Rebuild or	Infrastructures and major	OH distribution	safe and efficient	standards for	procedures, cycles, and	structures planned and	failing inspections	remediated with	removals, with sufficient	transmission and
Utility	Relocation	thoroughfares	facilities	access	attachments	pole selection	completed	with reasons	description	explanation	distribution
Central Florida Electric Cooperative, Inc.	Yes	Central Florida's facilities are not designed to be guided by the extreme loading standards on a system wide basis. However, the wind standard for central Florida's facilities is between 100 mph inland and 130 mph at the coast.	Central Florida continues to participation in evaluation of PURC study to determine effectiveness of relocating to underground.	Yes	Yes	100% of the transmission facilities are inspected annually using above and ground level inspections. The distribution facilities are on a nine-year cycle for inspections using above and ground level inspections.	Central Florida planned and inspected 30 miles of the transmission facilities in 2014. 4,828 (5.6%) distribution poles were inspected in 2014.	Of the 4,828 distribution poles inspected in 2014, 91 were rejected due to deterioration.	91 rejected distribution poles are scheduled for replacement.	Trees are trimmed or removed within 15 feet of main lines, taps, and guys on a five-year plan.	In 2014, 618 miles of 3,192 miles of primary overhead line on the system were cleared.

	Th	e extent to which S	Standards of con	struction addro	ess:	Transmis	ssion & Distribu	tion Facility Ins	pections	ns Vegetation Management Plan (VMP)	
		Extreme Wind Figure 250-2(d)		Placement	Written safety, pole reliability,				Number and percent	Description of	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructures and major thoroughfares	Effects of flooding & storm surges on UG and OH distribution facilities	of distribution facilities to facilitate safe and efficient access	pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	of poles and structures by class replaced or remediated with description	policies, guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Choctawhatchee Electric Cooperative, Inc.	Yes	Yes	Yes	Yes	Yes; also inspect and physically count every attachment on a three- year cycle.	The Coop inspects new construction of power lines on a monthly basis and has an eight-year cycle to cover all poles.	During 2014, 7,519 poles or 12.75% of 58,970 total poles were inspected.	220 poles or 2.9% of the poles failed inspection ranging from spit top to wood rot.	100% of 220 failed poles were replaced.	Current right of way program is to cut, mow, or otherwise manage 20% of its right of way on an annual basis. Standard cutting is 10 feet on either side of primary from ground to sky.	494 miles were cut on primary lines and the Coop worked to remove problem tress under the primary lines, which reduces hot-spotting requirements between cycles. The Company also established herbicidal spraying program.

	Th	e extent to which <b>S</b>	Standards of con	struction addro	ess:	Transmis	sion & Distribu	tion Facility Ins	pections	Vegetation Man (VM	
Utility		Extreme Wind Figure 250-2(d) Targeted Critical Infrastructures and major thoroughfares	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	Written safety, pole reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	Number and percent of poles and structures by class replaced or remediated with description	Description of policies, guidelines, practices, procedures, tree removals, with sufficient explanation	Quantity, level, and scope of planned and completed for transmission and distribution
Clay Electric Cooperative, Inc.	Yes	Clay's distribution facilities are not designed to be guided by the extreme wind loading standards specified by Figure 250-2(d) except as required by rule 250-C, but Clay's transmission facilities are guided by the extreme wind loading. Clay is participating in the PURC's granular wind research study through the Florida Municipal Electric Association.	Non-coastal utility; therefore storm surge is not an issue.	Yes	Yes	Clay's transmission facilities are on a ten-year cycle, which includes sound/bore techniques, excavation, climbing inspection, and ground and helicopter visual patrol. Clay's distribution system is on an eight-year cycle using excavation, sound and bore at the ground line and visual inspection.	Clay completed the transmission ground patrol inspection in 2014 & the next inspection will be done in 2018. One helicopter inspection was performed in 2014. A total of 1,842 transmission structures were inspected consisting of 2,608 poles. In 2014, 10,457 distribution poles were inspected.	The inspection found 20 (0.767%) transmission poles inspected required some form of maintenance. 298 (2.85%) distribution poles were rejected due to ground rot, top decay, holes high, split, and rot.	Eight (0.31%) transmission poles of the 2,608 total system poles were replaced of height-class as follows: Three 55-1; Four 60-1 and one 65-1 All rejected distribution poles will be replaced by the end of second quarter of 2015. 116 poles that were replaced ranged from 20 to 50 feet, Class 3 to 6.	Clay's VMP for the transmission facilities is on a three-year cycle and includes mowing, herbicide spraying and systematic re- cutting. Clay's VMP for the distribution facilities is on a three-year cycle for city, a four- year cycle for urban and five- year cycle for rural and includes mowing spraying and re-cutting.	In 2014, Clay mowed 53.78 miles, sprayed 61.35 miles, and recut 43.51 miles of its transmission right-of-way. In 2014, Clay mowed 2,539.36 miles, sprayed 2,339.80 miles, and recut 2,026.9 miles of its distribution circuits.

	Th	e extent to which s	Standards of con	struction addro	ess:	Transmis	sion & Distribu	tion Facility Ins	pections	Vegetation Man (VM	0
		Extreme Wind Figure 250-2(d)		Placement	Written safety, pole reliability,				Number and percent	Description of	Ouantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructures and major thoroughfares	Effects of flooding & storm surges on UG and OH distribution facilities	of distribution facilities to facilitate safe and efficient access	pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	of poles and structures by class replaced or remediated with description	policies, guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Escambia River Electric Cooperative	Yes	Yes	Non-coastal utility; therefore storm surge is not an issue.	Yes	Yes	Escambia River inspects its distribution facilities on an eight-year cycle using visual, sound, and bore techniques in accordance with RUS standards.	4,191 (12.5%) distribution poles were planned and 0 (0%) inspections were completed 2014. Escambia River reported that the inspections were not completed due to updating the inspections and ROW maintenance procedures. Escambia River does not own any transmission poles.	No inspections were completed in 2014.	No inspections were completed in 2014.	Escambia River's distribution facilities are on a five-year trim cycle. Distribution lines and right-of-way is cleared 20 feet; 10 feet on each side.	In 2014, approximately 250 miles (16%) of the power lines were trimmed with 320 miles (20%) planned.

	Th	e extent to which S	tandards of cons	struction addro	ess:	Transmis	sion & Distribu	tion Facility Ins <sub>l</sub>	pections	Vegetation Man (VM	
		Extreme Wind Figure 250-2(d)		Placement	Written safety, pole reliability,				Number and percent	Description of	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructures and major thoroughfares	Effects of flooding & storm surges on UG and OH distribution facilities	of distribution facilities to facilitate safe and efficient access	pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	of poles and structures by class replaced or remediated with description	policies, guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Florida Keys Electric Cooperative Association, Inc.	Yes	The facilities were not designed to the extreme loading standards on a system wide basis. However, the Company has adopted the extreme wind loading standard in April 2007.	Yes	Yes	Yes	The company inspects 100% of the transmission structures annually by helicopter. The distribution poles are on a four-year cycle. The four-year cycle was completed in 2010 and is scheduled to resume 2015. FKECA plans to complete the distribution system inspections by 2018.	100% of the transmission poles were inspected in 2014 by helicopter. The inspection of all distribution poles were completed in 2010.	No transmission structures failed inspection in 2014. No distribution poles were inspected in 2014.	No transmission poles were replaced in 2014. All pole replacements identified in the 2007 – 2010 inspection were replaced prior to 2014.	100% of the transmission system is inspected and trimmed annually. The distribution system is on a three-year trimming cycle. The trade-a-tree program was implemented in 2007 for problem trees within the right of way.	Annual transmission line right-of- way clearing from mile marker 106 to County Road 905 to the Dade/Monroe County line was completed in 2014. The remainder of the transmission system was spot trimmed. Approximately 120 circuit miles of distribution lines were trimmed in 2014.

	Th	e extent to which S	Standards of con	struction addre	ess:	Transmis	sion & Distribu	tion Facility Ins	pections	Vegetation Man (VM	0
Utility	•	Extreme Wind Figure 250-2(d) Targeted Critical Infrastructures and major thoroughfares	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	Written safety, pole reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	Number and percent of poles and structures by class replaced or remediated with description	Description of policies, guidelines, practices, procedures, tree removals, with sufficient explanation	Quantity, level, and scope of planned and completed for transmission and distribution
Glades Electric Cooperative, Inc.	Yes	Yes	Non-coastal utility; therefore storm surge is not an issue; GEC participated in a workshop hosted by Florida Catastrophic Planning that addressed flooding and storm surges.	Yes	Yes	The facilities are on a 10- year sound and bore inspection cycle with excavation inspection cycle for all wood poles in addition to System Restoration Plan inspections.	100% of total 83 miles of transmission lines were planned and completed by visual inspections 2,461 miles of distribution lines and 118 miles of underground distribution lines were planned and inspected in 2014.	458 distribution poles failed due to decay, rot and top splits.	100% distribution poles rejected in 2014 were replaced. The distribution poles ranged from 35 to 40 foot, Class 5 to 6 GEC also replaced 456 lightning arrestors. GEC replaced wood transmission structures with spun concrete poles approx 30 transmission structures.	All trimming is on a three-year cycle. The right- of-way is trimmed for 10- foot clearance on both sides, and herbicide treatment is used where needed.	GEC completed all planned right of way trimming in 2014 which included eight distribution circuits from four substations. The transmission right-of-ways are inspected annually and trimmed if necessary. Vegetation growth is not an issue for the transmission lines.

	Th	e extent to which <b>S</b>	Standards of con	struction addro	ess:	Transmis	sion & Distribu	tion Facility Ins	pections	Vegetation Man (VM	
		Extreme Wind Figure 250-2(d)		Placement	Written safety, pole reliability,				Number and percent	Description of	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructures and major thoroughfares	Effects of flooding & storm surges on UG and OH distribution facilities	of distribution facilities to facilitate safe and efficient access	pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	of poles and structures by class replaced or remediated with description	policies, guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Gulf Coast Electric Cooperative, Inc.	Not bound by the extreme loading standards due to system is 99.9% under the 60 foot extreme wind load requirements.	The method of construction used by GCEC does, however, meet the "design to withstand, without conductors, extreme wind loading in Rule 250C applied in any direction on the structure."	Yes, and GCEC continues to evaluate the PURC study to determine effectiveness of relocating to underground	Yes	Yes	No transmission lines. Performs general distribution pole inspections on an eight-year cycle. Also, GECE inspects underground transformers and other padmount equipment on a four-year cycle.	Inspected 6,040 (12.4%) distribution poles, in 2014 with 194 rejects. Also, in 2014, GECE inspected 86 three-phase padmount transformers, 420 pull box cabinets and 2 transclosures which accounts for approximately 30% of padmounted equipment.	Of the 6,040 poles inspected in 2014, 194 (3.2%) poles were rejected. The poles were rejected due to decay pockets (51, 26.2%), decay tops (4, 1.9%), butt rot (111, 57.3%), termites (2, 1.0%), mechanical damage (7, 3.9%), woodpecker holes (3, 1.5%) and split top (16, 8.3%).	In 2014, GCEC replaced 24.1% wooden poles.	GCEC owns approximately 2,158 miles of overhead and 435 miles of underground distribution lines. GCEC strives to clear the entire ROW on a five- year cycle. GCEC clears between 20 and 30 foot width, from ground to sky.	GCEC cut 400 miles of ROW in 2013 and 2014. GCEC also works closely with property owners for danger tree removal.

	Th	e extent to which <b>S</b>	Standards of con	struction addro	ess:	Transmis	Transmission & Distribution Facility Inspections				agement Plan P)
Utility		Extreme Wind Figure 250-2(d) Targeted Critical Infrastructures and major thoroughfares	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	Written safety, pole reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	Number and percent of poles and structures by class replaced or remediated with description	Description of policies, guidelines, practices, procedures, tree removals, with sufficient explanation	Quantity, level, and scope of planned and completed for transmission and distribution
Lee County Electric Cooperative, Inc.	Yes	Yes	Yes, the majority of LCEC's underground facilities, excluding conduits and cables, are at Or above existing/surrounding grade.	Yes	Yes	Transmission facilities are inspected annually for 230 kV systems and ever two years for 138 kV systems. The inspections are done by climbing or the use of a bucket truck. The distribution facilities are on a two-year visual inspection cycle and on a 10-year cycle for splitting, cracking, decay, twisting, and bird damage.	In 2014, 804 (100% 230kV, 38% 138 kV) transmission poles were inspected, which was 100% of the poles that were scheduled. 92,075 (57.8%) distribution poles were inspected, which was 100% of the inspections scheduled.	78 (9.7%) transmission poles failed inspection due to rot, woodpecker damage, bad arm, and grounds. 796 (0.86%) distribution poles failed inspection due to rot/split top, out of plumb, and woodpecker damage.	<ul> <li>33</li> <li>transmission poles were</li> <li>replaced</li> <li>with</li> <li>concrete and</li> <li>steel poles.</li> <li>33 (4.15%)</li> <li>distribution</li> <li>poles were</li> <li>repaired</li> <li>through re-</li> <li>plumbing,</li> <li>and through</li> <li>patching.</li> <li>159 poles</li> <li>were</li> <li>replaced in</li> <li>2014. The</li> <li>sizes varied</li> <li>by Class 2 to</li> <li>Class 6.</li> </ul>	VMP strategies include cultural, mechanical, manual, & chemical treatments and the plan is on a six- year cycle for 3,947 miles of 1- phase distribution facilities. The 2 & 3 phase distribution facilities are on a three-year cycle. The 230 kV transmission systems are on a bi-annual cycle and 138 kV is on an annual cycle.	LCEC completed 18.47 miles (100%) of Transmission trimming, 338 miles (100%) three-phase trimming, and 339 (100%) miles of single-phase trimming, 19.92 (100%) miles transmission mowing.

	Th	e extent to which s	Standards of con	struction addro	ess:	Transmis	sion & Distribu	tion Facility Ins	pections	Vegetation Management Plan (VMP)	
Utility		Extreme Wind Figure 250-2(d) Targeted Critical Infrastructures and major thoroughfares	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	Written safety, pole reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	Number and percent of poles and structures by class replaced or remediated with description	Description of policies, guidelines, practices, procedures, tree removals, with sufficient explanation	Quantity, level, and scope of planned and completed for transmission and distribution
Okefenoke Rural Electric Membership Cooperative	Yes	The facilities are not designed to be guided by the extreme loading standards on a system wide basis. OREMC is participating in PURC's granular wind research study.	OREMC is continuing the evaluation of the PURC study to determine effectiveness of relocating to underground.	Yes	Yes	OREMC owns no transmission facilities. The inspections for the distribution systems include visual, sound/bore with excavations, and chemical treatment.	In 2014, OREMC performed visual inspections of a fair number of poles. OREMC also replaced poles and conductors, relocated poles and lines, and completed other miscellaneous projects.	349 poles were added in 2014 and 312 poles were retired. The work plan listed pole replacement, miscellaneous replacements, conductor replacements, miscellaneous plant additions, road moves and line relocations.	For pole replacement – 105 new poles were added & 112 poles were retired, misc. replacements – 11 added & 12 retired, conductor replacements – 156 added & 134 retired, misc. plant additions – 19 added & 6 retired, road moves – 9 added & 9 retired, line relocations – 349 added and 312 retired.	Vegetation control practices consist of complete clearing to the ground line, trimming, and herbicides. The VMP is on a five- year trim cycle. OREMC utilizes contractors for its VM programs.	OREMC planned 500 miles of right- of-ways for trimming and completed 400 miles in 2014. This equates to less than 20% of the overhead distribution line. Also in 2014, contractors sprayed 450 to 500 miles of right-of-way, which is on a four-year plan.

	Th	e extent to which s	Standards of con	struction addr	ess:	Transmis	sion & Distribu	tion Facility Ins	pections	Vegetation Management Plan (VMP)	
Utility		Extreme Wind Figure 250-2(d) Targeted Critical Infrastructures and major thoroughfares	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	Written safety, pole reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	Number and percent of poles and structures by class replaced or remediated with description	Description of policies, guidelines, practices, procedures, tree removals, with sufficient explanation	Quantity, level, and scope of planned and completed for transmission and distribution
Peace River Electric Cooperative, Inc.	Yes	The facilities are not designed to be guided by the extreme loading standards on a system wide basis. Peace River is currently participating in PURC granular wind research study.	Peace River is continuing the evaluation of PURC study to determine effectiveness of relocating to underground to prevent storm damage and outages.	Yes	Yes	Peace River currently uses RDUP bulletin 1730B-121 for planned inspection and maintenance. The facilities are located in Decay Zone 5 and are inspected on an eight-year cycle. The transmission poles are visually inspected every two years.	354 transmission (134 concrete, 2 steel, 218 wooden) poles are inspected every two years. 4,934 (8.8%) of 56,398 distribution poles were inspected.	Peace River did not replace any transmission poles in 2014. 73 (1.47%) distribution poles were rejected in 2014.	The distribution poles receiving remediation in 2014 varied from 30 foot to 60 foot, Class 2 to 7.	Peace River renewed its vegetation maintenance plan in December 2012, to cut the system in a three- year period from the substation to the consumer's meter. In January 2013, Peace River started their first year of the three- year renewed VM contract.	In 2014, the Company completed right-of-way maintenance on 817 (29.5%) of its 2,765 miles of overhead distribution. This is year two of their VM plan at 36.8%.

	Th	e extent to which <b>S</b>	Standards of con	struction addro	ess:	Transmission & Distribution Facility Inspections				Vegetation Management Plan (VMP)	
Utility	•	Extreme Wind Figure 250-2(d) Targeted Critical Infrastructures and major thoroughfares	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	Written safety, pole reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	Number and percent of poles and structures by class replaced or remediated with description	Description of policies, guidelines, practices, procedures, tree removals, with sufficient explanation	Quantity, level, and scope of planned and completed for transmission and distribution
Sumter Electric Cooperative, Inc.	Yes	Transmission and distribution facilities are designed to withstand winds of 110 MPH in accordance with 2012 NESC extreme wind load	Non-coastal utility; therefore storm surge is not an issue	Yes	Yes	The transmission facilities are on a five-year cycle using ground line visual inspections, which includes sounding and boring and excavation. The distribution facilities are on an eight- year cycle using sound, bore, & excavation tests.	298 (25%) transmission poles were planned and 298 (100%) were inspected in 2014. 15,841 (11.5%) distribution poles were planned and 18,841 (100%) were inspected in 2014. 6,449 (11.6%) distribution underground structures were planned and 6,449 (100%) were inspected in 2014.	86 (28.9%) transmission poles failed inspection. 4,617 (29%) distribution poles failed inspection. The causes are due to ground rot and top deterioration.	48 (56%) wooden transmission poles were replaced or remediated. 4,617 distribution poles were replaced (100%). The transmission and distribution poles ranged from 20 to 95 foot and Class 1 to Class 6.	Distribution and transmission systems are on a three-year trim cycle for feeder and laterals. In 2014, Sumter trimmed 1,761 circuit miles, applied herbicide to 1,451 circuit miles, and removed 20,440 trees.	Sumter plans to meet current tree trim cycles, tree removals, and herbicide treatment. An estimated 1,442 miles of underbrush treatment is being scheduled for 2015.

	Th	e extent to which s	Standards of con	struction addro	ess:	Transmis	sion & Distribu	tion Facility Ins	pections	Vegetation Management Plan (VMP)	
Utility		Extreme Wind Figure 250-2(d) Targeted Critical Infrastructures and major thoroughfares	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	Written safety, pole reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	Number and percent of poles and structures by class replaced or remediated with description	Description of policies, guidelines, practices, procedures, tree removals, with sufficient explanation	Quantity, level, and scope of planned and completed for transmission and distribution
Suwannee Valley Electric Cooperative, Inc.	Yes	SVEC facilities are not designed to be guided by the extreme loading standards on a system wide basis. SVEC participates in PURC wind study.	Non-coastal utility; therefore storm surge is not an issue	Yes	Yes	SVEC inspects all structures on an eight- year cycle using sound/bore and visual inspection procedures.	SVEC inspected five (100%) transmission structures in 2014. 9,151 (10.6%) distribution structures were inspected in 2014.	627 (7.5%) inspections of distribution poles failed due to ground line decay, excessive splitting, & woodpecker damage. Zero inspections of transmission poles failed.	1,700 (18.5%) distribution poles of total inspected were remediated by ground line treatment and 133 (1.5%) distribution poles were replaced. Zero transmission structures were remediated.	SVEC's facilities are on a four- to three-year inspection cycle includes cutting, spraying and visual on as- needed basis.	In 2014, 816 (20.33%) miles were cut and 125 miles right-of-way sprayed. 950 (24%) miles are planned for cutting and 1,900 miles are planned for spraying in 2015.

	Th	e extent to which <b>S</b>	Standards of con	struction addro	ess:	Transmis	Transmission & Distribution Facility Inspections				Vegetation Management Plan (VMP)	
	Guided by Extreme Wind Loading per Figure 250-2(d)			Placement	Written       safety, pole       Placement			Number and percent	Description of	Quantity,		
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructures and major thoroughfares	Effects of flooding & storm surges on UG and OH distribution facilities	of distribution facilities to facilitate safe and efficient access	pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	of poles and structures by class replaced or remediated with description	policies, guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution	
Talquin Electric Cooperative, Inc.	Yes	Yes	Talquin has a very small percentage subject to storm surge. Stronger anchoring systems are in place to better secure pad- mount transformers and installation of grounding sleeves to secure underground cabinets.	Yes	Yes, inspecting on a five- year cycle.	Annual inspections in house of transmission lines are performed by checking the pole, hardware, and conductors. An outside pole- treating contractor inspects distribution and transmission poles each year. The poles are inspected on eight year rotation since 2007.	10,744 poles were inspected in 2014, which included no transmission poles.	338 (3.1%) of 10,744 distribution poles were rejected with 4 being priority poles.	The priority poles rejected were replaced in 2014 and the rejected poles are being inspected and repaired or replaced if necessary. Talquin replaces 30- foot Class 7 poles with stronger 35- foot Class 6 poles with guys and 35- foot Class 6 poles with 40 foot Class 4 poles as a minimum standard.	Talquin maintains its right-of-ways by mechanical cutting, mowing, and herbicidal applications.	541 (19%) miles of distribution and 2 (3%) miles of transmission right of ways were treated in 2014. In addition, Talquin received 1,746 member requests for tree maintenance.	

	Th	e extent to which s	Standards of con	struction addr	ess:	Transmis	sion & Distribu	tion Facility Ins <sub>]</sub>	pections	Vegetation Man (VM	0
Utility		Extreme Wind Figure 250-2(d) Targeted Critical Infrastructures and major thoroughfares	Effects of flooding & storm surges on UG and OH distribution facilities	Placement of distribution facilities to facilitate safe and efficient access	Written safety, pole reliability, pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	Number and percent of poles and structures by class replaced or remediated with description	Description of policies, guidelines, practices, procedures, tree removals, with sufficient explanation	Quantity, level, and scope of planned and completed for transmission and distribution
Tri-County Electric Cooperative, Inc.	Yes	Yes	The current standard practice is to restrict electrification of flood prone areas. Due to natural landscape within area, storm surge issues are low.	Yes	Yes	The transmission facilities are inspected on a five-year cycle by both ground line and visual inspections. The distribution facilities are on an eight- year cycle using both ground line and visual inspections.	During 2014, the transmission poles were visually inspected. The Coop completed the eight-year cycle inspection for the distribution poles. Of the 55,857 poles in their system, 32,337 have been inspected.	Of the 8,035 poles inspected in 2014, 494 (6.15%) distribution poles were rejected. The Coop replaced 65 guy guards and repaired 185 broken ground wires.	The 494 rejected distribution poles found during the 2014 inspection which required replacement are in the process of being changed out.	The Coop attempts to acquire 30-foot right-of-way easement for new construction. The entire width of the obtained ROW easement is cleared from ground level to a maximum height of 60 feet in order to minimize vegetation and ROW interference with the facilities.	In 2014, approximately 551 distribution miles were trimmed and 350 miles received herbicide treatment.

	Th	e extent to which S	Standards of cons	ess:	Transmis	Transmission & Distribution Facility Inspections				Vegetation Management Plan (VMP)	
		Guided by Extreme Wind Loading per Figure 250-2(d)		safety	Written safety, pole reliability,				Number and percent	Description of	Quantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructures and major thoroughfares	Effects of flooding & storm surges on UG and OH distribution facilities	of distribution facilities to facilitate safe and efficient access	pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	of poles and structures by class replaced or remediated with description	policies, guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
West Florida Electric Cooperative Association, Inc.	Yes	Yes	Non-coastal utility; therefore, storm surge is not an issue. Some areas in territory are subject to flooding. In these areas, line design is modified to compensate for known flooding conditions.	Yes	Yes. General inspections are completed on an eight- year cycle.	West Florida continues to use RUS Bulletin 1730B-121 as its guideline for pole maintenance and inspection.	During 2014, West Florida inspected 9.5% of entire system.	Out of the 9.5% inspected, 11% required maintenance or replacement.	During 2014, 1,319 poles were replaced. Four miles of single phase line was converted to 3 Phase to correct loading issues. The Company re-insulated and upgraded approximately 108 miles of distribution lines from 12.5 KV to 25 KV. The Company relocated two miles of line to accommodate the upgrade and widening of local roads.	West Florida's VM includes ground to sky side trimming along with mechanical mowing and tree removal.	During 2014, the Company mowed and side trimmed 1,174 miles of its distribution system. Also, the Company chemically sprayed approximately 394 miles of right-of-way. Approximately 1,050 miles will be sprayed and approximately 975 miles will be trimmed and mowed during 2015.

	Th	e extent to which S	Standards of con	struction addro	ess:	Transmis	sion & Distribu	tion Facility Ins	pections	Vegetation Management Plan (VMP)	
		Guided by Extreme Wind Loading per Figure 250-2(d)		Placement	Written safety, pole nent reliability,				Number and percent	Description of	Ouantity,
Utility	Major Planned Work Expansion, Rebuild or Relocation	Targeted Critical Infrastructures and major thoroughfares	Effects of flooding & storm surges on UG and OH distribution facilities	of distribution facilities to facilitate safe and efficient access	pole loading capacity and engineering standards for attachments	Description of policies, guidelines, practices, procedures, cycles, and pole selection	Number and percent of poles and structures planned and completed	Number and percent of poles and structures failing inspections with reasons	of poles and structures by class replaced or remediated with description	policies, guidelines, practices, procedures, tree removals, with sufficient explanation	level, and scope of planned and completed for transmission and distribution
Withlacoochee River Electric Cooperative, Inc.	Yes	The facilities are not designed to be guided by the extreme wind loading standards on a system wide basis. However, most new construction, major planned work and targeted critical infrastructure meets the design criterions that comply with the standards.	Yes	Yes; in 2014, WREC relocated 27 miles of overhead primary lines from rear lots to street, changing out hundreds of older poles and facilities; this will continue until older areas are all upgraded.	Yes	WREC inspects the transmission and distribution facilities annually (approximately (4,808 miles for 2014) by line patrol, physical and visual inspections.	62 miles or 100% of transmission facilities were inspected by walking, riding or aerial patrol. 4,808 miles of distribution facilities were inspected annually by line patrol, voltage conversion, right-of-way, and Strategic Targeted Action and Repair	OSMOSE (a contractor for pole inspection and treatment) found 6.2% poles with pole rot and 1.0% poles were rejected in 2003 to 2004. WREC discontinued this type of inspection/ treatment plan and now data is unavailable on the exact failure rates.	3,290 wooden, composite, concrete, steel, ductile iron, aluminum, and fiberglass poles ranging in size from 12 to 95 feet were added; 2,229 poles were retired.	WREC has an aggressive VMP that includes problem tree removal, horizontal/vertical clearances and under-brush to ground. WREC maintains over 150 overhead feeder circuits (over 7,100 miles of line) on a trim cycle between three to four years.	All transmission lines are inspected annually. 2,020 miles of right-of-way issues were addressed in 2014.