

Power Supply & Delivery

AVERAGE OUTAGE MINUTES PER MEMBER



SAIDI indicates the total duration of interruption (in minutes) for the average customer within the defined reporting period.

SAIDI = <u>Σ Customer Interruption Durations</u> Total Number of Customers Served

Per IEEE 1366-2003, momentary interruptions and major event day outages are excluded. Interruptions recorded as Customer Responsible are also excluded.

Power Supply & Delivery

Average Interruptions Per Member



System Average Interruption Frequency Index

SAIFI indicates how often the average customer experiences a sustained interruption over the defined reporting period.

SAIFI = Σ Total Number of Customers Interrupted
Total Number of Customers Served

Per IEEE 1366-2003, momentary interruptions and major event day outages are excluded. Interruptions recorded as Customer Responsible are also excluded.

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MAJOR OUTAGES

Report Period: 10/1/2018 to 1/1/2019

District: Durango

Note: Report displays only outages affecting 250+ members for 30+ minutes or outages affecting an entire circuit for any length of time.

Start Time	End Time	Duration (mins)	Members Affected	Customer Minutes	Substation & Feeder	Area	Cause Codes
10/7/2018 6:37:48 PM	10/7/2018 8:20:39 PM	103	9	927	BODO PARK BP131	BP131	400 Decay/age of material/equipment 390 Overhead line conductors and device distribution, other 003 15 KV 100 Clear, calm
10/26/2018 10:42:44 AM	10/26/2018 12:24:39 PM	102	37	3,531	BODO PARK BP141	BP141	710 Motor vehicle 300 Line conductor 003 15 KV 100 Clear, calm
12/9/2018 1:19:12 AM	12/9/2018 1:48:26 AM	29	995	28,855	IGNACIO I141	1141	190 Other planned 999 No Equipment failure 003 15 KV 100 Clear, calm
12/29/2018 10:07:01 PM	12/30/2018 1:22:00 AM	195	968	126,126	ANIMAS A111	Animas-111	400 Decay/age of material/equipment 300 Line conductor 003 15 KV 100 Clear, calm
12/31/2018 9:55:10 PM	1/1/2019 12:09:44 AM	135	967	86,752	ANIMAS A111	Animas-111	400 Decay/age of material/equipment 300 Line conductor 003 15 KV 040 Snow

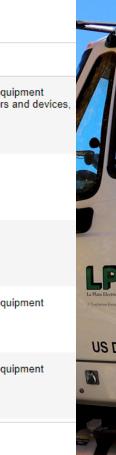
Total Outages: 5

Distinct Customers Affected: 2.976

Total Customers Affected: 2.976

Total Customer Minutes: 246.191

Total Customer Hours: 4,103.18





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Public-7

Unknown-7

Weather-10

Animals-10

Equipment or Installation/Design-19

Planned Outage-56

Other-1-

Maintenance-11-





6,327 Trees Trimmed
12,801Trees Removed
Internal Supervision-\$52,650.75
Contractor-\$910,407
Total Paid out in 2018-\$963,057.75
Excludes:

Animas 131, Riverview 111, 121 Ponderosa 111, 121, 131, 161 Fort Lewis 11, 121 Northwest 111, 121, 131 Piedra 111, 121, 131 Sunnyside 111, 121





4th Quarter Safety Report, 2018

I. Accident Summary

	YTD 2018	This Quarter (4 th) 2018	3 rd Quarter 2018	2 nd Qtr. 2018	1 st Qtr. 2018
OSHA Non-Recordable Accidents	3	1	0	1	1
OSHA Recordable Accidents/No lost time	4	0	2	1	1
OSHA Lost Time Accidents	2	1	0	0	1
Total # of Accidents	9	2	2	2	3
Number of Lost Days	58	1	0	0	57
Number of Days of Restricted Work	146	30	0	82	34

Training 4th Quarter 2018

- ▶ Work Place Violence/Active Shooter Training
- ► Presentation from a Double Amputee Electrical Contact Victim
- ► Winter Weather Preparedness
- ▶ Blood Borne Pathogen/Hazard Communication

Future Training

► Laundering of (FR) Fire Retardant Clothing

► Standard Operating Procedures Review

▶ Slips, Trips, and Falls Training