20170425084148 Filed Date: 04/25/2017 State Corporation Commission of Kansas aking energy to hea

April 25, 2017

Jeff McClanahan **Director Utilities** Kansas Corporation Commission 1500 SW Arrowhead Road Topeka, Kansas 66604

> RE: Docket No. 02-GIME-365-GIE

Dear Mr. McClanahan:

Attached for filing are the Annual Reliability Performance Reports for Westar Energy, Inc. (Westar Energy North) and Kansas Gas and Electric Company (Westar Energy South). This is in compliance with the Commission's Orders in the abovementioned docket.

If additional follow-up information is needed please let me know.

Sincerely,

Im

Robin Allacher Regulatory Analyst

Cc: Jeff Martin Larry Wilkus

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# Westar Energy, North

Annual Reliability Performance Report for Kansas Service Territory, 2016 Docket No. 02-GIME-365-GIE

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### Westar Energy, North

Annual Reliability Performance Report for Kansas Service Territory, 2016 Docket No. 02-GIME-365-GIE

| Table 1. Annual Performance Data                         |            |                   |  |  |  |  |
|--|------------|-------------------|--|--|--|--|
|  | Actual(1)  | Normalized (1)(2) |  |  |  |  |
| Average monthly customers                                | 369,465    | 369,465           |  |  |  |  |
| Total number of customer interruptions (1)               | 524,249    | 524,249           |  |  |  |  |
| Sum of all customer interruption durations (minutes) (1) | 54,227,544 | 54,227,544        |  |  |  |  |
| SAIDI (minutes)  | 146.77     | 146.77            |  |  |  |  |
| SAIFI (interruptions)                                    | 1.42       | 1.42              |  |  |  |  |
| CAIDI (minutes)  | 103.44     | 103.44            |  |  |  |  |

|         | Table 2. Major Events             |                               |   |
|---------|-----------------------------------|-------------------------------|---|
| Date(s) | Description (i.e. cause of event) | Customer<br>Interruptions (1) | Customer<br>Interruption<br>Minutes (1) |
|         |                                   |                               |   |
|         |                                   |                               |   |
|         |                                   |                               |   |
|         |                                   |                               |   |
|         |                                   |                               |   |
|         |                                   |                               |   |
|         | Total Related to Major            | Events -                      |   |

please provide attachments if necessary

Notes

(1) Report data for all sustained interruptions as defined in subsection 3(t), subject to the limitations specified in subsection 7(c)

### Westar Energy, North

Annual Reliability Performance Report for Kansas Service Territory, 2016 Docket No. 02-GIME-365-GIE

| Table 3. Actual Interruptions Statistics By Root Cause |               |              |  |  |  |  |
|--|---------------|--------------|--|--|--|--|
| Cause  | Customer      | Customer     |  |  |  |  |
|  | Interruptions | Interruption |  |  |  |  |
|  | (1)           | Minutes (1)  |  |  |  |  |
| 03-EQUIPMENT FAILED                                    | 203,636       | 22,653,819   |  |  |  |  |
| 09-OVERLOAD  | 731           | 47,176       |  |  |  |  |
| 10-TREES/VEGETATION                                    | 54,872        | 6,949,596    |  |  |  |  |
| 11-PUBLIC DAMAGE                                       | 34,153        | 2,965,164    |  |  |  |  |
| 15-ANIMALS/WILDLIFE                                    | 79,957        | 5,403,696    |  |  |  |  |
| 16-OTHER   | -             | -            |  |  |  |  |
| 17-LIGHTNING   | 38,154        | 4,658,457    |  |  |  |  |
| 18-EXTREME WIND  | -             | -            |  |  |  |  |
| 19-ICE STORM   | 2             | 47           |  |  |  |  |
| 20-TREES OUTSIDE RIGHT OF WAY                          | 10,445        | 1,387,428    |  |  |  |  |
| 21-DEBRIS, NATURE/WEATHER                              | 3,209         | 204,665      |  |  |  |  |
| 22-UNKNOWN   | 56,893        | 3,798,113    |  |  |  |  |
| 23-COMPANY DAMAGED                                     | 3,222         | 150,154      |  |  |  |  |
| 24-PROCEDURAL ERROR                                    | 37            | 1,892        |  |  |  |  |
| 26-LOAD TRANSFER                                       | 1,030         | 8,118        |  |  |  |  |
| 29-LOAD SHED   | -             | -            |  |  |  |  |
| 30-MAINTENANCE   | 26,205        | 2,683,027    |  |  |  |  |
| 31-FUSE FATIGUE  | 3,892         | 254,036      |  |  |  |  |
| 32-TORNADO   | 6,974         | 2,754,025    |  |  |  |  |
| 33-MICROBURST  | 837           | 308,131      |  |  |  |  |
| Total All Causes                                       | 524,249       | 54,227,544   |  |  |  |  |

Notes

(1) Report data for all sustained interruptions as defined in subsection 3(t), subject to the limitations specified in subsection 7(c)

### Westar Energy, North

Annual Reliability Performance Report for Kansas Service Territory, 2016 Docket No. 02-GIME-365-GIE

|                 |          |                       | Table 4. Statistics for Worst-Performing Circu                        | uits With Res | pect to SAIDI |                |           |                 |           |
|-----------------|----------|-----------------------|---|---------------|---------------|----------------|-----------|-----------------|-----------|
| Circuit ID Code | WPC in   | Associated Substation | Communities Affected (i.e., Cities, townships,                        | Customers     | Customer      | Customer       | SAIDI     | SAIFI           | CAIDI     |
|                 | Previous |                       | portions of counties)   | Served        | interruptions | interruption   | (minutes) | (interruptions) | (minutes) |
|                 | Year (1) |                       |   |               | (2)(3)        | minutes (2)(3) | (2)(3)    | (2)(3)          | (2)(3)    |
| SO10012014      |          | S. 10TH               | HIAWATHA, RESERVE   | 99            | 1,225         | 152,141        | 1,536.778 | 12.374          | 124.197   |
| NWLE012014      |          | NW LEAVENWTH          | LEAVENWORTH   | 191           | 978           | 256,327        | 1,342.026 | 5.120           | 262.093   |
| LEGH012002      |          | LEHIGH COOP           | HILLSBORO, LEHIGH   | 115           | 393           | 136,910        | 1,190.522 | 3.417           | 348.372   |
| SBEN012002      |          | S BENNINGTON          | BENNINGTON, CULVER, MINNEAPOLIS, NILES, SALINA,<br>SOLOMON, WELLS     | 655           | 4,117         | 722,514        | 1,103.075 | 6.285           | 175.495   |
| MAPL012012      |          | MAPLE STREET          | EUREKA  | 660           | 1,426         | 722,741        | 1,095.062 | 2.161           | 506.831   |
| TXCS012000      |          | TEXACO-CTYSV          | EUREKA, REECE   | 68            | 234           | 72,574         | 1,067.265 | 3.441           | 310.145   |
| TEET012016      |          | TEETERVILLE           | CASSODAY, EUREKA  | 36            | 62            | 36,698         | 1,019.389 | 1.722           | 591.903   |
| VAUG012024      |          | VAUGHN                | HAMILTON, MADISON, OLPE   | 140           | 824           | 140,461        | 1,003.293 | 5.886           | 170.462   |
| EEUR012022      |          | EAST EUREKA           | EUREKA  | 529           | 1,724         | 526,366        | 995.021   | 3.259           | 305.317   |
| KEEN012001      |          | KEENE                 | ESKRIDGE, MAPLE HILL, MC FARLAND, PAXICO,<br>WILLARD                  | 579           | 2,276         | 564,468        | 974.902   | 3.931           | 248.009   |
| TORO012012      |          | TORONTO RURL          | BENEDICT, BUFFALO, COYVILLE, EUREKA, FALL RIVER,<br>FREDONIA, TORONTO | 285           | 1,323         | 271,660        | 953.193   | 4.642           | 205.336   |
| FALL012012      | х        | FALL RIVER            | CLIMAX, EUREKA, FALL RIVER, FREDONIA, HOWARD, SEVERY, TORONTO         | 215           | 1,582         | 203,439        | 946.228   | 7.358           | 128.596   |

please provide attachments if necessary

|                 |          |                       | Table 5. Statistics for Worst-Performing Circu                                  | uits With Res | pect to SAIFI |                |                  |                 |                    |
|-----------------|----------|-----------------------|---|---------------|---------------|----------------|------------------|-----------------|--------------------|
| Circuit ID Code | WPC in   | Associated Substation | Communities Affected (i.e., Cities, townships,                                  | Customers     | Customer      | Customer       | SAIDI            | SAIFI           | CAIDI              |
|                 | Previous |                       | portions of counties)   | Served        | interruptions | interruption   | (minutes) (2)(3) | (interruptions) | (minutes) (2)(3    |
|                 | Year (1) |                       |   |               | (2)(3)        | minutes (2)(3) |                  | (2)(3)          |                    |
| SO10012014      |          | S. 10TH               | HIAWATHA, RESERVE   | 99            | 1,225         | 152,141        | 1,536.778        | 12.374          | 124.19             |
|                 |          |                       | ATCHISON, BENDENA, DENTON, HIGHLAND, LEONA,                                     |               |               |                |                  |                 |                    |
| BENJ012012      |          | BENDENA JCT           | ROBINSON, SEVERANCE, TROY   | 282           | 2,382         | 204,356        | 724.667          | 8.447           | 85.792             |
|                 |          |                       | CLIMAX, EUREKA, FALL RIVER, FREDONIA, HOWARD,                                   |               |               |                |                  |                 |                    |
| FALL012012      | Х        | FALL RIVER            | SEVERY, TORONTO   | 215           | 1,582         | 203,439        | 946.228          | 7.358           | 128.596            |
| JEFF007001      | х        | JEFFREY E.C.          | BELVUE, EMMETT, HAVENSVILLE, LOUISVILLE, SAINT<br>MARYS, WAMEGO                 | 86            | 622           | 50,039         | 581.849          | 7.233           | 80.449             |
| SSEN343283      |          | S SENECA              | DULUTH, HAVENSVILLE, ONAGA, SENECA  | 2             | 14            | 1,473          | 736.500          | 7.000           | 105.214            |
| GYPS012001      |          | GYPSUM                | GYPSUM, KIPP, SALINA, SOLOMON   | 114           | 769           | 102,656        | 900.491          | 6.746           | 133.493            |
| THED012012      |          | THEDEN CORNR          | BASEHOR, BONNER SPRINGS, DE SOTO, LAKE QUIVIRA,<br>LINWOOD, SHAWNEE, TONGANOXIE | 534           | 3,561         | 287,555        | 538.493          | 6.669           | 80.75 <sup>,</sup> |
| TALM012001      |          | TALMAGE               | ABILENE, LONGFORD, MANCHESTER, TALMAGE,<br>WAKEFIELD                            | 145           | 929           | 82,514         | 569.062          | 6.407           | 88.82              |
| SBEN012002      |          | S BENNINGTON          | BENNINGTON, CULVER, MINNEAPOLIS, NILES, SALINA,<br>SOLOMON, WELLS               | 655           | 4,117         | 722,514        | 1,103.075        | 6.285           | 175.49             |
| WABI012014      |          | WEST ABILENE          | ABILENE, HOPE, SOLOMON, TALMAGE   | 785           | 4,646         | 280,255        | 357.013          | 5.918           | 60.32              |
| GYPS012002      |          | GYPSUM                | GYPSUM, KIPP, ROXBURY, SALINA, SOLOMON  | 387           | 2,280         | 343,007        | 886.323          | 5.891           | 150.44             |
| VAUG012024      |          | VAUGHN                | HAMILTON, MADISON, OLPE   | 140           | 824           | 140,461        | 1,003.293        | 5.886           | 170.46             |

please provide attachments if necessary

Notes

(1) Check if circuit qualified as a worst-performing circuit in the previous calendar year

(2) Report data for all sustained interruptions as defined in subsection 3(t), subject to the limitations specified in subsection 7(c)

### Westar Energy, North

Annual Reliability Performance Report for Kansas Service Territory, 2016 Docket No. 02-GIME-365-GIE

|                 |          |                       | Table 4. Statistics for Worst-Performing Circuits   | With Respec | ct to SAIDI   |                |           |                 |           |
|-----------------|----------|-----------------------|---|-------------|---------------|----------------|-----------|-----------------|-----------|
| Circuit ID Code | WPC in   | Associated Substation | Communities Affected (i.e., Cities, townships,  | Customers   | Customer      | Customer       | SAIDI     | SAIFI           | CAIDI     |
|                 | Previous |                       | portions of counties)   | Served      | interruptions | interruption   | (minutes) | (interruptions) | (minutes) |
|                 | Year (1) |                       |   |             | (2)(3)        | minutes (2)(3) | (2)(3)    | (2)(3)          | (2)(3)    |
| FORB012022      |          | FORBES FIELD          | BERRYTON, TOPEKA, WAKARUSA  | 1,262       | 6,239         | 1,152,447      | 913.191   | 4.944           | 184.717   |
| TORO012014      | Х        | TORONTO RURL          | TORONTO   | 16          | 75            | 14,592         | 912.000   | 4.688           | 194.560   |
| GYPS012001      |          | GYPSUM                | GYPSUM, KIPP, SALINA, SOLOMON   | 114         | 769           | 102,656        | 900.491   | 6.746           | 133.493   |
| GYPS012002      |          | GYPSUM                | GYPSUM, KIPP, ROXBURY, SALINA, SOLOMON  | 387         | 2,280         | 343,007        | 886.323   | 5.891           | 150.442   |
| EEUR012024      |          | EAST EUREKA           | EUREKA  | 667         | 1,890         | 540,478        | 810.312   | 2.834           | 285.967   |
| TORO007010      |          | TORONTO RURL          | EUREKA, NEAL, TORONTO   | 65          | 260           | 49,476         | 761.169   | 4.000           | 190.292   |
| EEUR012026      |          | EAST EUREKA           | CLIMAX, EUREKA, FALL RIVER, HAMILTON, HOWARD,<br>PIEDMONT, SEVERY                           | 876         | 2,552         | 646,052        | 737.502   | 2.913           | 253.155   |
| SSEN343283      |          | S SENECA              | DULUTH, HAVENSVILLE, ONAGA, SENECA  | 2           | 14            | 1,473          | 736.500   | 7.000           | 105.214   |
| QNCY012000      |          | QUINCY                | HAMILTON, TORONTO, VIRGIL   | 97          | 388           | 70,776         | 729.649   | 4.000           | 182.412   |
| BENJ012012      |          | BENDENA JCT           | ATCHISON, BENDENA, DENTON, HIGHLAND, LEONA,<br>ROBINSON, SEVERANCE, TROY                    | 282         | 2,382         | 204,356        | 724.667   | 8.447           | 85.792    |
|                 |          |                       | ADA, BARNARD, BENNINGTON, BEVERLY, BROOKVILLE,<br>CULVER, LINCOLN, MINNEAPOLIS, SHADY BEND, |             |               |                |           |                 |           |
| TESC012001      |          | TESCOTT               | TESCOTT, WESTFALL   | 628         | 3,433         | 452,269        | 720.174   | 5.467           | 131.742   |
| FKFT012001      |          | FRANKFORT             | FRANKFORT, VERMILLION, VLIETS, WINIFRED   | 467         | 2,692         | 322,001        | 689.510   | 5.764           | 119.614   |

please provide attachments if necessary

|                 |          | 1                     | Table 5. Statistics for Worst-Performing Circuits | With Respe | ct to SAIFI   |                |                  |                 |           |
|-----------------|----------|-----------------------|---|------------|---------------|----------------|------------------|-----------------|-----------|
| Circuit ID Code | WPC in   | Associated Substation | Communities Affected (i.e., Cities, townships,    | Customers  | Customer      | Customer       | SAIDI            | SAIFI           | CAIDI     |
|                 | Previous |                       | portions of counties)                             | Served     | interruptions | interruption   | (minutes) (2)(3) | (interruptions) | (minutes) |
|                 | Year (1) |                       |   |            | (2)(3)        | minutes (2)(3) |                  | (2)(3)          | (2)(3)    |
| DUNL007000      | Х        | DUNLAP                | COUNCIL GROVE, DUNLAP                             | 29         | 168           | 15,940         | 549.655          | 5.793           | 94.881    |
| FKFT012001      |          | FRANKFORT             | FRANKFORT, VERMILLION, VLIETS, WINIFRED           | 467        | 2,692         | 322,001        | 689.510          | 5.764           | 119.614   |
|                 |          |                       |   |            |               |                |                  |                 |           |
|                 |          |                       |   |            |               |                |                  |                 |           |
|                 |          |                       |   |            |               |                |                  |                 |           |
|                 |          |                       |   |            |               |                |                  |                 |           |
|                 |          |                       |   |            |               |                |                  |                 |           |
|                 |          |                       |   |            |               |                |                  |                 |           |
|                 |          |                       |   |            |               |                |                  |                 |           |
|                 |          |                       |   |            |               |                |                  |                 |           |
|                 |          |                       |   |            |               |                |                  |                 |           |
|                 |          |                       |   |            |               |                |                  |                 |           |
|                 |          |                       |   |            |               |                |                  |                 |           |

please provide attachments if necessary

Notes

(1) Check if circuit qualified as a worst-performing circuit in the previous calendar year

(2) Report data for all sustained interruptions as defined in subsection 3(t), subject to the limitations specified in subsection 7(c)

### Westar Energy, North

Annual Reliability Performance Report for Kansas Service Territory, 2016 Docket No. 02-GIME-365-GIE

|                 |          |                       | Table 4. Statistics for Worst-Performing Circuits | With Respe | ct to SAIDI   |                |           |                 |           |
|-----------------|----------|-----------------------|---|------------|---------------|----------------|-----------|-----------------|-----------|
| Circuit ID Code | WPC in   | Associated Substation | Communities Affected (i.e., Cities, townships,    | Customers  | Customer      | Customer       | SAIDI     | SAIFI           | CAIDI     |
|                 | Previous |                       | portions of counties)                             | Served     | interruptions | interruption   | (minutes) | (interruptions) | (minutes) |
|                 | Year (1) |                       |   |            | (2)(3)        | minutes (2)(3) | (2)(3)    | (2)(3)          | (2)(3)    |
| BETO007010      |          | BETO JCT              | LEBO, OLIVET                                      | 107        | 578           | 71,898         | 671.944   | 5.402           | 124.391   |
| LWAB012000      |          | LK WABAUNSEE          | ALMA, ESKRIDGE                                    | 305        | 1,591         | 198,682        | 651.416   | 5.216           | 124.879   |
| 1BRA012002      |          | 1ST & BRADY           | ABILENE   | 448        | 2,360         | 287,979        | 642.810   | 5.268           | 122.025   |
| FAIR012014      |          | FAIRVIEW RL           | POWHATTAN   | 399        | 952           | 253,101        | 634.338   | 2.386           | 265.862   |
| OLPE012016      |          | OLPE LYON CO          | EMPORIA, OLPE                                     | 125        | 489           | 77,015         | 616.120   | 3.912           | 157.495   |
| 1BRA012003      |          | 1ST & BRADY           | ABILENE   | 321        | 1,493         | 189,506        | 590.361   | 4.651           | 126.930   |
|                 |          |                       |   |            |               |                |           |                 |           |
|                 |          |                       |   |            |               |                |           |                 |           |
|                 |          |                       |   |            |               |                |           |                 |           |
|                 |          |                       |   |            |               |                |           |                 |           |
|                 |          |                       |   |            |               |                |           |                 |           |

please provide attachments if necessary

|                 |                                |                       | Table 5. Statistics for Worst-Performing Circuits                       | s With Respe        | ct to SAIFI |  |                           |                                    |                              |
|-----------------|--------------------------------|-----------------------|---|---------------------|-------------|--|---------------------------|------------------------------------|------------------------------|
| Circuit ID Code | WPC in<br>Previous<br>Year (1) | Associated Substation | Communities Affected (i.e., Cities, townships,<br>portions of counties) | Customers<br>Served |             | Customer<br>interruption<br>minutes (2)(3) | SAIDI<br>(minutes) (2)(3) | SAIFI<br>(interruptions)<br>(2)(3) | CAIDI<br>(minutes)<br>(2)(3) |
|                 |                                |                       |   |                     |             |  |                           |                                    |                              |
|                 |                                |                       |   |                     |             |  |                           |                                    |                              |
|                 |                                |                       |   |                     |             |  |                           |                                    |                              |
|                 |                                |                       |   |                     |             |  |                           |                                    |                              |
|                 |                                |                       |   |                     |             |  |                           |                                    |                              |

please provide attachments if necessary

Notes

(1) Check if circuit qualified as a worst-performing circuit in the previous calendar year

(2) Report data for all sustained interruptions as defined in subsection 3(t), subject to the limitations specified in subsection 7(c)

### Westar Energy, North

Assessment of Performance and Planned Improvement of 2016 WPC's that also qualified as a WPC in the Previous Year (2015)

### JEFF007001 (East Jeffrey Substation)

- Westar completed tree trimming on this circuit in August 2015. The next trim is planned for Q3 of 2020.
- In 2016, Westar completed the process of rebuilding the mainline of this circuit and converting it to the company's standard 12kV primary distribution voltage. This conversion required significant inspection and re-grounding of every customer transformer fed from the circuit. In addition, crews will identify other reliability issues and make repairs as discovered. The planned outages associated with this conversion likely contributed to circuit performance during construction and contributed this circuit to qualify as a KCC Worst Performer.
- A new 34 to 12 kV load center has been constructed near this source as a replacement. All former JEFF 7-1 customers will be switched to the new source at completion of the project, the new load center will also serve as an alternate source to the Doyle Creek load center in the area.

### FALL012012 (Fall River Substation)

- Westar completed tree trimming on this circuit in July 2015. The next trim is planned for Q2 of 2020.
- Following the completion of a scheduled inspection of the FALL 12-12 circuit, identified repairs and maintenance will be performed on the distribution circuit.
- Fall River Substation is fed by EEUR 34-4588 out of East Emporia, a substation which is radially sourced on the 115kV transmission. It is currently in the forecast to rebuild the Butler-Viola-Altoona 138kV line which runs through this area, as well as tie it to the north into East Eureka. This thereby creates a loop to provide N-1 contingency on the transmission which feeds much of the south Emporia area. At such time, it is also tentatively planned to establish a 34 kV and 12.47 kV source in the area to relieve much of the exposure FALL 12-12 carries. The addition of a 34kV source in the area will also allow creating a loop-tie for the EEUR 34-4588 circuit feeding Fall River.

### DUNL007000 (Dunlap Substation)

- Westar completed tree trimming on this circuit in March 2015. The next trim is planned for Q1 of 2020.
- Many of the outages experienced on the DUNL 7-0 circuit were a result of events on the 34kV circuit sourcing it, MORR 34-4550. In 2015 and 2016, helicopter inspections were performed and followed up with line repairs on this 34kV circuit to help improve reliability to customers in the area.
- Following the completion of a scheduled inspection of the DUNL 7-0 circuit, identified repairs and maintenance will be completed on the distribution circuit.
- The Dunlap area is a small gradually shrinking community that has several lines and taps with distribution assets which are no longer required. It is believed in addition to repairs identified following an inspection, we will be able to retire and de-energize several taps and transformers which no longer feed customers but contribute to circuit exposure which effect overall circuit reliability.

### TORO012014 (Toronto Rural Substation) [EEUR 34-4588]

- Westar completed tree trimming on this circuit in March 2015. The next trim is planned for Q1 of 2020.
- As a previously identified KCC Worst Performing Circuit, this circuit has already been inspected and circuit maintenance has begun. Several work orders have been designed and repairs made to several areas of the circuit in 2015/2016. Design on the rebuild/relocation of the main feed into Toronto from the city was stalled in 2016 due to complications in acquiring easement from the Army Corps of Engineers due to proximity to Toronto Lake. Discussions with the Corps continue into 2017.
- If necessary, an additional planned option to improve reliability includes building in a 34.5kV circuit into the city directly from the north and construct a 34/12 kV source locally in town. This is a more expensive option which will be considered as a budgeted project if all other options to improve area reliability are exhausted.

**Westar Energy, North** Five-Year Assessment of SAIFI, SAIDI, & CAIDI by Subsidiary

| Subsidiary | Year | SAIFI | SAIDI | CAIDI | Normalized<br>Events |
|------------|------|-------|-------|-------|----------------------|
| North      | 2012 | 1.475 | 140.1 | 95.0  | 0                    |
|            | 2013 | 1.475 | 139.1 | 94.3  | 0                    |
|            | 2014 | 1.621 | 169.9 | 104.8 | 0                    |
|            | 2015 | 1.726 | 233.2 | 135.2 | 0                    |
|            | 2016 | 1.419 | 146.8 | 103.4 | 0                    |

Note: Years 2012-2016 were normalized by the KCC Major Event classification.

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| Five-Year Reliability Assessment  | Page 7 |

### Westar Energy, South

Annual Reliability Performance Report for Kansas Service Territory, 2016 Docket No. 02-GIME-365-GIE

| Table 1. Annual Performance Data                         |            |                   |  |  |  |  |
|--|------------|-------------------|--|--|--|--|
|  | Actual(1)  | Normalized (1)(2) |  |  |  |  |
| Average monthly customers                                | 320,873    | 320,873           |  |  |  |  |
| Total number of customer interruptions (1)               | 451,055    | 451,055           |  |  |  |  |
| Sum of all customer interruption durations (minutes) (1) | 53,151,765 | 53,151,765        |  |  |  |  |
| SAIDI (minutes)  | 165.65     | 165.65            |  |  |  |  |
| SAIFI (interruptions)                                    | 1.41       | 1.41              |  |  |  |  |
| CAIDI (minutes)  | 117.84     | 117.84            |  |  |  |  |

| Table 2. Major Events |                                   |                               |   |  |  |  |
|-----------------------|-----------------------------------|-------------------------------|---|--|--|--|
| Date(s)               | Description (i.e. cause of event) | Customer<br>Interruptions (1) | Customer<br>Interruption<br>Minutes (1) |  |  |  |
|                       |                                   |                               |   |  |  |  |
|                       |                                   |                               |   |  |  |  |
|                       |                                   |                               |   |  |  |  |
|                       |                                   |                               |   |  |  |  |
|                       |                                   |                               |   |  |  |  |
|                       |                                   |                               |   |  |  |  |
|                       |                                   |                               |   |  |  |  |
|                       |                                   |                               |   |  |  |  |
|                       | Total Related to Major E          | vents -                       | -                                       |  |  |  |

please provide attachments if necessary

Notes

(1) Report data for all sustained interruptions as defined in subsection 3(t), subject to the limitations specified in subsection 7(c)

### Westar Energy, South

Annual Reliability Performance Report for Kansas Service Territory, 2016 Docket No. 02-GIME-365-GIE

| Table 3. Actual Interruptions Statistics By Root Cause |               |              |  |  |  |  |
|--|---------------|--------------|--|--|--|--|
| Cause  | Customer      | Customer     |  |  |  |  |
|  | Interruptions | Interruption |  |  |  |  |
|  | (1)           | Minutes (1)  |  |  |  |  |
| 03-EQUIPMENT FAILED                                    | 191,617       | 23,860,818   |  |  |  |  |
| 09-OVERLOAD  | 672           | 38,203       |  |  |  |  |
| 10-TREES/VEGETATION                                    | 17,212        | 4,239,330    |  |  |  |  |
| 11-PUBLIC DAMAGE                                       | 10,621        | 1,764,993    |  |  |  |  |
| 15-ANIMALS/WILDLIFE                                    | 56,024        | 4,238,505    |  |  |  |  |
| 16-OTHER   | -             | -            |  |  |  |  |
| 17-LIGHTNING   | 64,330        | 10,330,289   |  |  |  |  |
| 18-EXTREME WIND  | -             | -            |  |  |  |  |
| 19-ICE STORM   | 1             | 142          |  |  |  |  |
| 20-TREES OUTSIDE RIGHT OF WAY                          | 2,701         | 658,154      |  |  |  |  |
| 21-DEBRIS, NATURE/WEATHER                              | 2,480         | 102,118      |  |  |  |  |
| 22-UNKNOWN   | 77,926        | 5,051,340    |  |  |  |  |
| 23-COMPANY DAMAGED                                     | 3,705         | 41,820       |  |  |  |  |
| 24-PROCEDURAL ERROR                                    | 45            | 9,138        |  |  |  |  |
| 26-LOAD TRANSFER                                       | 268           | 47,248       |  |  |  |  |
| 29-LOAD SHED   | -             | -            |  |  |  |  |
| 30-MAINTENANCE   | 19,220        | 1,945,034    |  |  |  |  |
| 31-FUSE FATIGUE  | 1,445         | 121,106      |  |  |  |  |
| 32-TORNADO   | 1,108         | 134,979      |  |  |  |  |
| 33-MICROBURST  | 1,680         | 568,548      |  |  |  |  |
| Total All Causes                                       | 451,055       | 53,151,765   |  |  |  |  |

Notes

(1) Report data for all sustained interruptions as defined in subsection 3(t), subject to the limitations specified in subsection 7(c)

### Westar Energy, South

Annual Reliability Performance Report for Kansas Service Territory, 2016 Docket No. 02-GIME-365-GIE

|                        | Table 4. Statistics for Worst-Performing Circuits With Respect to SAIDI |                       |  |           |               |                |           |                 |           |
|------------------------|---|-----------------------|--|-----------|---------------|----------------|-----------|-----------------|-----------|
| Circuit ID Code        | WPC in  | Associated Substation | Communities Affected (i.e., Cities, townships, | Customers | Customer      | Customer       | SAIDI     | SAIFI           | CAIDI     |
|                        | Previous  |                       | portions of counties)                          | Served    | interruptions | interruption   | (minutes) | (interruptions) | (minutes) |
|                        | Year (1)  |                       |  |           | (2)(3)        | minutes (2)(3) | (2)(3)    | (2)(3)          | (2)(3)    |
| PRLD012004             | Х   | PRAIRIELAND           | ARKANSAS CITY                                  | 14        | 365           | 17,396         | 1,242.571 | 26.071          | 47.660    |
| UDAL012008             |   | UDALL                 | DOUGLASS, ROCK, UDALL, WINFIELD                | 415       | 1,873         | 475,195        | 1,145.048 | 4.513           | 253.708   |
| MAGN012002             | Х   | MAGNA                 | ATLANTA, AUGUSTA, DOUGLASS, LEON               | 252       | 953           | 251,667        | 998.679   | 3.782           | 264.079   |
| HILL012001             |   | HILLSBORO             | HILLSBORO                                      | 44        | 117           | 41,985         | 954.205   | 2.659           | 358.846   |
| OXFO012002             | Х   | OXFORD                | OXFORD, WELLINGTON                             | 80        | 377           | 75,973         | 949.663   | 4.713           | 201.520   |
| ELKR023002             | Х   | ELK RIVER             | MOLINE   | 22        | 131           | 20,800         | 945.455   | 5.955           | 158.779   |
| BURR012002             | Х   | BURRTON               | BUHLER, BURRTON, HALSTEAD, INMAN, MOUNDRIDGE   | 632       | 2,367         | 549,623        | 869.657   | 3.745           | 232.202   |
| HOWA002000             | Х   | HOWARD                | ELK CITY, ELK FALLS, HOWARD, LONGTON, MOLINE   | 551       | 2,293         | 439,515        | 797.668   | 4.162           | 191.677   |
| BURR012016             | Х   | BURRTON               | BUHLER, BURRTON, HALSTEAD, HAVEN, HUTCHINSON   | 327       | 1,228         | 247,120        | 755.719   | 3.755           | 201.238   |
| LEON012002             | Х   | LEON                  | EL DORADO, LEON                                | 121       | 374           | 80,980         | 669.256   | 3.091           | 216.524   |
| WARE012004             |   | WARE                  | ARCADIA, FORT SCOTT, GARLAND                   | 934       | 3,708         | 622,119        | 666.080   | 3.970           | 167.778   |
| nlagon navido ottochra |   |                       |  |           |               |                |           |                 |           |

please provide attachments if necessary

|                 | Table 5. Statistics for Worst-Performing Circuits With Respect to SAIFI |                       |  |           |               |                |                  |                 |           |
|-----------------|---|-----------------------|--|-----------|---------------|----------------|------------------|-----------------|-----------|
| Circuit ID Code | WPC in  | Associated Substation | Communities Affected (i.e., Cities, townships, | Customers | Customer      | Customer       | SAIDI            | SAIFI           | CAIDI     |
|                 | Previous  |                       | portions of counties)                          | Served    | interruptions | interruption   | (minutes) (2)(3) | (interruptions) | (minutes) |
|                 | Year (1)  |                       |  |           | (2)(3)        | minutes (2)(3) |                  | (2)(3)          | (2)(3)    |
| PRLD012004      |   | PRAIRIELAND           | ARKANSAS CITY                                  | 14        | 365           | 17,396         | 1,242.571        | 26.071          | 47.660    |
| PEAB012002      |   | PEABODY               | BURNS, FLORENCE, MARION, PEABODY               | 44        | 416           | 28,645         | 651.023          | 9.455           | 68.858    |
| ELKR023002      |   | ELK RIVER             | MOLINE   | 22        | 131           | 20,800         | 945.455          | 5.955           | 158.779   |
| MOBI012008      |   | MOBIL                 | ANDOVER, AUGUSTA, EL DORADO, TOWANDA, WICHITA  | 1,010     | 5,901         | 594,536        | 588.650          | 5.843           | 100.752   |
| WEST012002      |   | WESTLINK              | WICHITA  | 2,118     | 12,026        | 973,286        | 459.531          | 5.678           | 80.932    |
|                 |   |                       |  |           |               |                |                  |                 |           |
|                 |   |                       |  |           |               |                |                  |                 |           |
|                 |   |                       |  |           |               |                |                  |                 |           |
|                 |   |                       |  |           |               |                |                  |                 |           |
|                 |   |                       |  |           |               |                |                  |                 |           |
|                 |   |                       |  |           |               |                |                  |                 |           |

please provide attachments if necessary

Notes

(1) Check if circuit qualified as a worst-performing circuit in the previous calendar year

(2) Report data for all sustained interruptions as defined in subsection 3(t), subject to the limitations specified in subsection 7(c)

## Westar Energy, South

Assessment of Performance and Planned Improvement of 2016 WPC's that also qualified as a WPC in the Previous Year (2015)

### HOWA02000 (Howard Substation)

- Westar completed tree trimming on this circuit in May 2016. The circuit is scheduled to be trimmed again in Q2 of 2021.
- In 2014, Westar began a multiyear project to upgrade the 69kV transmission line that serves Elk River Substation from Montgomery Substation.
- In 2014, Westar rebuilt 8.6 miles of 69kV transmission line from Elk River Substation south to the Sedan Tap.
- In 2015, Westar completed inspection of Howard 2-0 and identified additional repair and maintenance items that need to be completed on the distribution circuit.
- In 2016 and 2017, the area 23 kV sources at Elk River and Elk City will have their tie rebuilt to allow conductor capacity for each source to potentially carry the other during a planned outage or event. These two 23 kV sources serve this distribution circuit as well as all others in the area.
- In 2018, a transmission project is planned which will address this circuit and its surrounding area being fed by a radial 69 kV configuration. The current system configuration results in some transmission outages being immitigable on either the transmission or distribution system. This project will address this by converting Elk Junction into a ring-bus configuration. This will allow for any 69 kV originating outages to be isolated on transmission, or potentially mitigated by neighboring distribution (n-1 contingency in most cases).
- Westar is planning to rebuild additional segments of the 69kV transmission line from Montgomery to Dearing in the future years.

### MAGN012002 (Magna Substation)

- Westar completed tree trimming on this circuit in November 2015. This circuit is scheduled to be trimmed again in Q3 of 2020.
- Following the completion of a scheduled inspection of the Magna 12-2 circuit, identified repairs and maintenance will be completed on the distribution circuit.
- A project exists to upgrade the Magna TX#1 source due to internal transformer gassing. The gassing is the result of electrical discharge through internal insulation, and is evidence that the transformer is failing. It is the intent to replace and upgrade the Magna source transformer with a new unit in the very near future. Replacing the transformer will provide a new source to the Magna circuit and proactively replace the transformer prior to a catastrophic failure resulting in a prolonged outage.

### PRLD012004 (Prairieland Substation)

- Westar completed tree trimming on this circuit in December 2016. This circuit is scheduled to be trimmed again in Q4 of 2020.
- Following the completion of a scheduled inspection of the Prairieland 12-4 circuit, identified repairs and maintenance will be completed on the distribution circuit.
- A project plan exists to perform 69kV maintenance upgrades and install optical ground wire in the area which includes a path through Prairieland substation. The feed will also run the optical fiber line to the Ark City Service Center. This will improve system relaying and communication in the area, as well as serve as a static line to protect lightning events.

### OXFO012002 (Oxford Substation)

- Westar completed tree trimming on this circuit in December 2014. This circuit is scheduled to be trimmed again in Q4 of 2019.
- Following the completion of a scheduled inspection of the Oxford 12-2 circuit, identified repairs and maintenance will be completed on the distribution circuit.
- In 2017-2018 it is planned to replace the Oxford source from three aged single phase transformers with regulators to our standard three-phase unit with load tap changer. The project also includes plans to install a high-side circuit switcher with relaying upstream of the transformer following a recent event where a 12kV event tripped the Sumner-to-Creswell 138kV line which feeds Oxford.

### LEON012002 (Leon Substation)

- Westar completed tree trimming on this circuit in July 2015. This circuit is scheduled to be trimmed again in Q2 of 2020.
- Following the completion of a scheduled inspection of the Leon 12-2 circuit, identified repairs and maintenance will be completed on the distribution circuit.
- A System Planning project exists to upgrade the 69-12 kV Leon substation transformer. Due to limited room in the existing substation, the aged infrastructure will require a total rebuild which will also allow for a re-design of an 'in-and-out' looped feed on the 69kV system. This looped feed with the addition of a 69kV breaker at New Leon will greatly help Leon ride through transmission sourced outage events it experiences on its present day radial feed.

### BURR012002 (Burrton Substation)

- Westar is currently performing tree trimming on this circuit in April 2017. This circuit is scheduled to be trimmed again in 2021.
- Following the completion of a scheduled inspection of the Burrton 12-2 circuit, identified repairs and maintenance will be completed on the distribution circuit.
- In 2016, under the EDGR initiative communicating fault indicators were installed on this circuit for providing near real-time data on load and fault events. These fault indicators will allow quicker response to outages, and eventually be leveraged for determining disturbance location of both sustained and momentary outages.
- Starting in 2017 and going through 2023, the 69kV transmission line sourcing the Burrton substation will be rebuilt in two phases. The looped transmission line will be rebuilt to the higher present day standard 1192 ACSR conductor and be more resilient to potential line interruption events.

### BURR012016 (Burrton Substation)

- Westar completed tree trimming on this circuit in July 2014. This circuit is scheduled to be trimmed again in Q3 of 2018.
- Sections of circuit near Haven are being rebuilt/hardened in 2017 due to existing projects.
- Following the completion of a scheduled inspection of the Burrton 12-16 circuit, identified repairs and maintenance will be completed on the distribution circuit.
- In 2016, under the EDGR initiative communicating fault indicators were installed on this circuit for providing near real-time data on load and fault events. These fault indicators will allow quicker response to outages, and eventually be leveraged for determining disturbance location of both sustained and momentary outages.
- Starting in 2017 and going through 2023, the 69kV transmission line sourcing the Burrton substation will be rebuilt in two phases. The looped transmission line will be rebuilt to the higher present day standard 1192 ACSR conductor and be more resilient to potential line interruptions.

# **Kansas Gas and Electric Company** Westar Energy, South Five-Year Assessment of SAIFI, SAIDI, & CAIDI by Subsidiary

| Subsidiary | Year | SAIFI | SAIDI | CAIDI | Normalized<br>Events |
|------------|------|-------|-------|-------|----------------------|
| South      | 2012 | 1.225 | 164.0 | 133.8 | 2                    |
|            | 2013 | 1.448 | 186.5 | 128.8 | 1                    |
|            | 2014 | 1.287 | 116.7 | 90.7  | 0                    |
|            | 2015 | 1.408 | 146.2 | 103.8 | 1                    |
|            | 2016 | 1.406 | 165.6 | 117.8 | 0                    |

Note: Years 2012-2016 were normalized by the KCC Major Event classification.