2019 SASB Report

Please note the values disclosed include businesses that we own and operate regarding they consolidate or not into Financial Statements.

Category	Accounting metric	Response / Source	Code	
	 (1) Gross global Scope 1 emissions, percentage covered under (2) emissions-limiting regulations, and (3) emissions-reporting regulations 	1) <u>2019 Sustainability Report</u> : Air Emissions, Table 15 –1) 2) 7,25% 3) 34,5%	IF-EU-110a.1	
GHG Emissions & Energy Resource Planning	Discussion of long-term and short- term strategy or plan to manage Scope 1 emissions, emissions reduction targets, and performance against those targets	Improve by 50% and 70% portfolio carbon intensity by 2022 and 2030 respectively (compared to 2016 levels). <u>2019 Sustainability Report</u> : Air Emissions	IF-EU-110a.3	
	1.) Number of customers served in markets subject to renewable portfolio standards and 2.) percentage fulfillment of RPS target by market	 IPL: Indiana state does not have an RPS. However, IPL does offer a voluntary Green Power program which allows customers to have all or part of their monthly usage generated by an environmentally friendly renewable source DP&L 1) 525,801 2) 100% El Salvador: Not applicable 	IF-EU-110a.4	
Water Management	 Total water withdrawn, total water consumed, percentage of each in regions with High or Extremely High Baseline Water Stress 	 4 2) <u>2019 Sustainability Report</u>: Water, Tables 20, 21, 22 3) <u>2019 Sustainability Report</u>: Water, Table 23 	IF-EU-140a.1	
	Number of incidents of non- compliance associated with water quantity and/or quality permits, standards, and regulations	1 incident <u>2019 Sustainability Report</u> : Water section	IF-EU-140a.2	
	Description of water management risks and discussion of strategies and practices to mitigate those risks	2019 Sustainability Report: Water section	IF-EU-140a.3	
Workforce Health & Safety	1.) Total recordable incident rate, 2.) Fatality rate, and 3.) near miss frequency rate	 Recordable incident rate: AES People: 0.49805 Operational contractors: 0.46112 Construction contractors: 0.40640 Fatality Rate AES People: 0.01107 Operational contractors: 0.0075 Construction contractors: 0 2<u>019 Sustainability Report</u>: Figure 6, Table 42. 	IF-EU-320a.1	

Category	Accounting metric	Response / Source			Code
	Amount of coal combustion residuals (CCR) generated, percentage recycled	2019 Sustainability Report: Table 25.		IF-EU-150a.1	
		Asset / Hazard potential	Low	Significant	
Coal Ash Management	Total number of coal combustion residual (CCR) impoundments, broken down by hazard potential classification and structural integrity assessment	IPL Eagle Valley	-	Pond A Pond B Pond B	IF-EU-150a.2
		IPL Harding Street	Pond 2A/2B	Pond 1 Pond 3	
		IPL Petersburg	-	Pond A Pond B Pond B	
Energy Affordability	Average retail electric rate for (1) residential, (2) commercial, and (3) industrial customers Typical monthly electric bill for residential customers for	Pond BIPL1) Residential: \$0.1150 per kWh2&3) Small Commercial & Industrial:\$0.1245 per kWh2&3) Large Commercial & Industrial:\$0.0873 per kWhOther: Public Street Lighting:\$0.2378 per kWhDP&L: (Standard Service OfferCustomers only (those that takegeneration service from DP&L))1) 53.3% of customers: \$0.1084/kWh2) 35% of customers: \$0.0944/kWh3) 23.2% of customers: \$0.0790/kWhEI Salvador1) CAESS: 0.1752 \$/KwhCLESA: 0.1994 \$/KwhEEO: 0.2060 \$/KwhDEUSEM: 0.2148 \$/Kwh2) CAESS: 0.1356 \$/KwhCLESA: 0.1373 \$/KwhEEO: 0.1388 \$/KwhDEUSEM: 0.1256 \$/KwhAES ES: 0.1361 \$/Kwh3) CAESS: 0.1211 \$/KwhCLESA: 0.1347 \$/KwhEEO: 0.1171 \$/KwhDEUSEM: 0.1150 \$/KwhAES ES: 0.1239 \$/KwhIPL1) \$69.89		IF-EU-240a.1	
	(1) 500 kWh and (2) 1,000 kWh of electricity delivered per month	2) \$114.93 DP&L 1) \$58.56 2) \$106.64			IF-EU-240a.2

Category	Accounting metric	Response / Source	Code	
Energy Affordability	1) Number of residential customer electric disconnections for non- payment, 2) percentage reconnected within 30 days3	IPL 1) 66,160 disconnects 2) 83.5% DP&L 1) 28,038 Disconnections 2) 76.4% El Salvador: 113,034 1) CAESS: 50,883 CLESA: 25,646 EEO: 28,847 DEUSEM: 7,658 2) AES El Salvador 92.30% CAESS: 90.82% CLESA: 92.46% EEO: 94.89% DEUSEM: 91.88%	IF-EU-240a.3	
End-Use Efficiency & Demand	Percentage of electric utility revenues from rate structures that (1) are decoupled and (2) contain a lost revenue adjustment mechanism (LRAM)	 IPL IPL's electric utility revenues are not decoupled. 0.9% of IPL's total electric utility revenue. DP&L 71.48% of DP&L's base distribution revenues, excluding SFV customer charge not applicable El Salvador: not applicable 	IF-EU-420a.1	
	Percentage of electric load served by smart grid technology	IPL: Approximately 38% of customers are served with an AMI meter. Nearly 100% of meters are AMR. There may be a few (but very small number) of IPL customers not served with AMR or AMI meters. DP&L: 0 El Salvador: 460 IPL: 196,061 MWh	IF-EU-420a.2	
Grid Resiliency	Customer electricity savings from efficiency measures, by market Number of incidents of non- compliance with physical and/or cybersecurity standards or	DP&L: 222,940 MWh El Salvador Zero	IF-EU-420a.3 IF-EU-550a.1	
	regulations 1.) SAIDI, 2) SAIFI, and 3) CAIDI, inclusive of major event days	 <u>2019 Sustainability Report</u>: Table 11 <u>2019 Sustainability Report</u>: Table 10 IPL: 174.55 minutes DP&L: 130.3 minutes El Salvador: 171.6 minutes 	IF-EU-550a.2	

Category	Activity metric	Response / Source	Code
Activity Metrics	Number of 1) residential, 2) commercial, and 3) industrial customers served	IPL: 507,576 retail customers 1) Residential: 448,210 2&3) Small C&I: 53,751 2&3) Large C&I: 4,635 Other: Public lighting: 980 DP&L: 525,801 1) Residential: 465,770 2) Small C&I: 51,769 3) Large C&I: 1,695 4) Lighting: 1,761 5) Other: Public Authority: 4,801 6)Railroads: 1 El Salvador 1) + 1,000,000 2) ~ 5,000 3) ~2,000	IF-EU-000.A
	Total electricity delivered to: 1) residential, 2) commercial, 3) industrial, 4) all other retail customers, and 5) wholesale customers	IPL - 16,083 KWh 1) Residential: 5,200 2&3) Small C&I: 1,840 2&3) Large C&I:6,283 4) Public lighting: 42 5) Wholesale: 2,718 DP&L - 15,108 KWh Retail) 14,049 Wholesale) 1,059 El Salvador CAESS: 2,111 CLESA: 964 EEO: 143 DEUSEM: 623	IF-EU-000.B
	Length of transmission and distribution lines	2019 Sustainability Report: Table 6	IF-EU-000.C
	 Total electricity generated, percentage by major energy source, 	1 & 2) <u>2019 Sustainability Report</u> : Table 3	IF-EU-000.D