

2022 SASB Report

The Sustainability Accounting Standards Board (SASB) voluntary reporting framework is used as the basis for sustainability reporting across multiple sectors. The SASB framework is designed to enable disclosure of company data and information in a manner that makes it decision-useful for investors and comparable with other companies within a given sector.

This year marks AEP's third year mapping our disclosure to the SASB Standards for Electric Utilities & Power Generators. Our response reflects year-end 2021 performance data. Our SASB report is mapped to our comprehensive 2022 Corporate Sustainability Report and ESG Data Center – which serves as our foundation for all sustainability and ESG-related reporting.

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TOPIC	Data Request	AEP Response				
	IF-EU-110a.1	ESG Data Center: Environment- Emissions				
	(1) Gross global Scope 1 emissions, percentage covered under	AEP's Climate Impact Analysis				
	(2) emissions-limiting regulations, and (3) emissions-reporting regulations	2021 CDP Climate Report				
		Electric Company	State	CO ₂ Lbs./MWh		
		AEP (Parent Company) ¹		1164		
		AEP-Ohio ²	ОН	985		
		AEP-Appalachian Power ³	VA/WV	1522		
		AEP-Indiana Michigan Power ^{4 and 5}	IN/MI 507 TN 834			
Greenhouse Gas Emissions		AEP-Kingsport Power	TN			
		AEP-Wheeling Power	WV	1506		
& Energy		AEP-Public Service Company of Oklahoma ⁵	ОК			
Resource Planning	IF-EU-110a.2 Greenhouse gas (GHG) emissions associated	AEP-Southwest Electric Power Company				
	with power deliveries	AEP-Kentucky Power ⁶	KY	1452		
		Notes: Rates shown are in CO2 Lbs./MWh not CO2 Rates shown are Resource Mix Residual Rat Competitive Businesses not included. AEP C Renewables, AEP Onsite Partners I. Includes Energy Furnished Without Charge (Power purchased directly by customers fror AEP Ohio Purchased generation is to servic APCo had Specified Products. MWh's and I&M data includes their 70% take of Rock I&M had Specified Products. MWh's and E PSO had Specified Products. MWh's and E Reco data includes their 30% take of Rock	des Gen Resources, AEP E e in Electricity Deliver n other providers) ce Ohio Customers th Emission rates effecto port 2 based on AEP C mission rates effecte mission rates effected	red from Purchased Power (Columnath have not chosen an alternatived by REC activity Gen Co FERC Form 1 data 5. d by REC activity d by REC activity	mn G)	

	IF-EU-110a.3 Discussion of long-term and short-term strategy or plan to manage Scope 1 emissions, emissions reduction targets, and an analysis of performance against those targets	AEP's Climate Im 2022 Corporate		pp. 22-34 eport: <u>Decarboniz</u>	zation Strategy		
			Renew	vable Energy Cre	edits (RECs)		
		Jurisdiction	RECS	Required	Percentage	Customers	
		Michigan	894,703	894,703	100%	130,646	
	IF FU 110c 4	Ohio	367,000	367,000	100%	1,517,625	
	IF-EU-110a.4 (1) Number of customers served in markets	Texas	603,728	603,728	100%	188,745	
	subject to renewable portfolio standards	Virginia	411,056	411,056	100%	544,007	
	(RPS) and	AEP Total	2,276,487	2,265,450	100%	2,381,023	
	(2) percentage fulfillment of RPS target by			Other Voluntary	y RPS		
	market	Indiana	0	N/A	N/A	473,903	
		Oklahoma	0	N/A	N/A	568,226	
		Notes: 1.Total retail custon 2. RPS = Renewable 3. RECs = Renewable	Portfolio Standard	ntial, commercial indu	ustrial, and other cust	comers	
	IF-EU120a.1	2021	Scope 1 Emissi	ions:			
	Air emissions of the following pollutants:	NOx	26,926 MT				
	(1) NOx (excluding N2O)	SO ₂	33,987MT				
Air Quality	(2) SOx, (3) particulate matter (PM10),	Mercury (Hg)	106 kg				
	(4) lead (Pb), and	ESG Data Center	_	Emissions			
	(5) mercury (Hg) Percentage of each in or			eport: <u>Emissions</u>			
	near areas of dense population	TRI Reports Page 2021 CDP Climate					

		2021 Water Data					
		2021 Water Data					
	IF-EU140a.1	Total Water Withdrawal	1,560,629 millio	n gallons/year			
	(1) Total water withdrawn	Total Water Consumption	58,702 million g	allons/year			
	(2) total water consumed, percentage of each in regions with High or Extremely High	ESG Data Center: Environment- Water					
	Baseline Water Stress	2022 Corporate Sustainability Report: Water Management					
Water		2021 CDP Water Report pg. 9-17					
Management	IF FUMAN- 2	*Reflects 2020 performance yea	r. 2021 performan	ce will be published mi	id-2022		
Ü	IF-EU140a.2 Number of incidents of non-compliance associated with water quantity and/or quality permits, standards, and regulations	*Reflects 2020 performance year. 2021 performance will be published mid-2022 2021 CDP Water Report *Reflects 2020 performance year. 2021 performance will be published mid-2022 2021 CDP Water Report pg. 27-49 *Reflects 2020 performance year. 2021 performance will be published mid-2022					
	IF-EU140a.3 Description of water management risks and discussion of strategies and practices to mitigate those risks						
		2021	. CCR Data				
		Total CCPs Generated (Tons)		3,439,697			
	IF-EU150a.1	Total CCPs Diverted from Land	fill (Tons)	1,069,923			
	Amount of coal combustion residuals (CCR) generated; percentage recycled	Percent Total CCPs Diverted fro	om Landfill	31%			
Coal Ash Management	generated, percentage recycled	ESG Data Center: Environment- Waste 2022 Corporate Sustainability Report: Waste Management					
ivialiagement	IF-EU150a.2 Total number of coal combustion residual (CCR) impoundments, broken down by hazard potential classification and structural integrity assessment	CCR Rule Compliance					

IF-EU-240a.1 Average retail electric rate for (1) residential (2) commercial (3) industrial customers	Retail rates for residential customers can be found on operating company websites. AEP Ohio AEP Texas Appalachian Power Indiana Michigan Power Kentucky Power Public Service Company of Oklahoma Southwestern Electric Power Company					
IF-EU-240a.2 Typical monthly electric bill for residential customers for (1) 500 kWh and (2) 1,000 kWh of electricity delivered per month	Varies by jurisdiction; see operating company websites listed above.					
	Length of Disconnect	# of Customers	ı			
IF-EU-240a.3 Number of residential customer electric disconnections for non-payment, percentage reconnected within 30 days	Total number of <u>residential</u> of	402,779				
	Total residential reconnects	328,516				
	Total number of all customer	418,328				
	Total number of all customer reconnects within 7 days 340,595					
	2022 GRI Report Appendix 25					
IF-EU-240a.4 Discussion of impact of external factors on customer affordability of electricity, including the economic conditions of the service territory	AEP's Climate Impact Analysis pp. 75-78 2022 Corporate Sustainability Report: Customer Experience and Broadband Accessil					
IF 511000 . 4	2021 Safety and	Health Data				
	Employee TRIR	0.648				
(2) fatality rate	Employee Fatalities	0				
(3) near miss frequency rate (NMFR)	ESG Data Center: Social- Safe	ety & Health				
	2022 Corporate Sustainability Report: <u>Safety & Health</u>					
	Average retail electric rate for (1) residential (2) commercial (3) industrial customers IF-EU-240a.2 Typical monthly electric bill for residential customers for (1) 500 kWh and (2) 1,000 kWh of electricity delivered per month IF-EU-240a.3 Number of residential customer electric disconnections for non-payment, percentage reconnected within 30 days IF-EU-240a.4 Discussion of impact of external factors on customer affordability of electricity, including the economic conditions of the service territory IF-EU320a.1 (1) Total recordable incident rate (TRIR) (2) fatality rate	IF-EU-240a.1 Average retail electric rate for (1) residential (2) commercial (3) industrial customers IF-EU-240a.2 Typical monthly electric bill for residential customers for (1) 500 kWh and (2) 1,000 kWh of electricity delivered per month IF-EU-240a.3 Number of residential customer electric disconnections for non-payment, percentage reconnected within 30 days IF-EU-240a.4 Discussion of impact of external factors on customer affordability of electricity, including the economic conditions of the service territory AEP Dolio AEP Texas Appalachian Power Indiana Michigan Power Kentucky Power Public Service Company of O Southwestern Electric Power Varies by jurisdiction; see op Varies by jurisdiction; see op Total number of residential of Total number of residential of Total number of all customer Total number of all customer 2022 GRI Report Appendix 2 IF-EU-240a.4 Discussion of impact of external factors on customer affordability of electricity, including the economic conditions of the service territory IF-EU320a.1 (1) Total recordable incident rate (TRIR) (2) fatality rate	AEP Ohio AEP Texas Appalachian Power (1) residential (2) commercial (3) industrial customers IF-EU-240a.2 Typical monthly electric bill for residential customers for (1) 500 kWh and (2) 1,000 kWh of electricity delivered per month IF-EU-240a.3 Number of residential customer electric disconnections for non-payment, percentage reconnected within 30 days IF-EU-240a.4 Discussion of impact of external factors on customer affordability of electricity, including the economic conditions of the service territory AEP Ohio AEP Texas Appalachian Power Indiana Michigan Power Kentucky Power Public Service Company of Oklahoma Southwestern Electric Power Company Varies by jurisdiction; see operating company websites list Total number of residential customer disconnects Total number of residential customer disconnects Total number of all customer disconnects Total number of all customer reconnects within 7 days 2022 GRI Report Appendix 25 IF-EU-240a.4 Discussion of impact of external factors on customer affordability of electricity, including the economic conditions of the service territory IF-EU320a.1 (1) Total recordable incident rate (TRIR) (2) fatality rate AEP Ohio AEP Texas Appalachian Power Rentucky Power Public Service Company of Oklahoma Southwestern Electric Power Company Varies by jurisdiction; see operating company websites list Total number of residential customer disconnects Total number of all customer disconnects Total number of all customer reconnects within 7 days 2022 GRI Report Appendix 25 AEP's Climate Impact Analysis pp. 75-78 2022 Corporate Sustainability Report: Customer Experience Sustainability Report: Customer	IF-EU-240a.1 AEP Ohio AEP Texas Appalachian Power Indiana Michigan Power Indiana Michigan Power Rentucky Power Public Service Company of Oklahoma Southwestern Electric Power Company		

		OpCo / Jurisdiction	Total Sales of Electricity (\$)	Decoupled Revenue (\$)	Decoupled Revenue (%)	LRAM Revenue (\$)	LRAM Revenue (%)	Note
		AEP Ohio	2,605,840,491	22,893,256	0.88%	-	-	1
		AEP Texas	1,039,038,180	-	-	-	-	
		APCo VA	1,319,056,415	-	-	-	-	
		APCo WV	1,590,403,691	-	-	5,231,872	0.33%	2
		I&M IN	1,536,662,302	-	-	1,456,299	0.09%	3
	IF FIL 420- 4	I&M MI	351,642,586	-	-	-	-	4
	IF-EU-420a.1	KGP TN	150,795,938	-	-	-	-	
	Percentage of electric utility revenues from	KPCo KY	587,329,486	-	-	6,670	0.00%	5
	rate structures that	PSO OK	1,382,324,196	-	-	7,958,798	0.00% 5 0.58% 6 0.79% 7 0.07% 8	
	(1) are decoupled	SWP AR	325,413,023	-	-	2,565,864	0.79%	7
End-use	(2) contain a lost revenue adjustment	SWP LA	678,162,380	-	-	456,026	0.07%	8
Efficiency&	mechanism (LRAM)	SWP TX	577,228,900	-	-	-	-	
Demand	mechanism (EnAivi)	Total AEP	12,143,897,583	22,893,256	0.19%	17,968,825	0.15%	
		GS customers 2. APCo WV recov Includes WPCo W 3. I&M recovers In 4. I&M has a NLR 5. KPCo recovers L 6. PSO recovers L 7. SWEPCO recove	ers decoupled revenues ers lost revenue (LR) the diana NLR in its Deman fracker in Michigan, but R in its Demand-Side Ma in its Demand Side Ma ers AR Lost Contribution ers LA LCFC through its E	rough its Energy Eff Id Side Managemer t collected \$0 of los lanagement Adjust Inagement Cost Rec I to Fixed Costs (LCF	iciency/Demand Re t / Energy Efficienc t revenue through ment Clause that er overy Rider; 2021 v	esponse Cost Reco y Rider the rider in 2021 nded January 2021 values are estimat	very Rider (EEDR) es, subject to true	
	IF-EU-420a.2 Percentage of electric load served by smart grid technology		ter: Operational ate Sustainability			•	nnagement)	

	IF-EU-420a.3 Customer electricity savings from efficiency measures, by market	ESG Data Center: Operational and Financial- Customer 2022 Corporate Sustainability Report: Customer Experience (Energy Management) Energy Efficiency information by OpCo: AEP Ohio AEP Texas Appalachian Power Indiana Michigan Power Kentucky Power Public Service Company of Oklahoma Southwestern Electric Power Company
Nuclear Safety & Emergency	IF-EU540a.1 Total number of nuclear power units, broken down by U.S. Nuclear Regulatory Commission (NRC) Action Matrix Column	AEP has two nuclear power units operating at the Cook Nuclear Plant in Michigan Indiana Michigan Cook Nuclear Plant
Management	IF-EU540a.2 Description of efforts to manage nuclear safety and emergency preparedness	Cook Nuclear Plant Emergency Plan 2021 Form 10k: Pdf pp. 33-34 and 303-304
Grid Resiliency	IF-EU-550a.1 Number of incidents of non-compliance with physical and/or cybersecurity standards or regulations	2022 GRI Report Appendix 21

IF-EU-550a.2

- (1) System Average Interruption Duration Index (SAIDI)
- (2) System Average Interruption Frequency Index (SAIFI)
- (3) Customer Average Interruption Duration Index (CAIDI), inclusive of major event days

2021 Grid Resiliency				
SAIDI	238.50			
SAIFI	1.47			
CAIDI	161.80			

ESG Data Center: Operational and Financial- Grid Reliability

2022 Corporate Sustainability Report: Grid Modernization

Activity Metric	AEP Response					
	Year End 2021 C	Year End 2021 Customer Counts				
IF-EU-000.A	Residential	4,735,221				
Number of:	Commercial	732,211				
(1) residential	Industrial	45,741				
(2) commercial,	Other	30,294				
(3) industrial customers served	Total	5,543,467				
	ESG Data Center: Opera	ESG Data Center: Operational and Financial- Customer				
IF-EU-000.B	2021 Form 10k: pg. 95, Customer Type	Vertically Integrat	ted and Transmission and es Total (Millions of KWhs)			
Total electricity delivered to:	Residential		58,979			
(1) residential	Commercial		48,347			
(2) commercial (3) industrial	Industrial		57,100			
(4) all other retail customers	Other		2,951			
(5) wholesale customers	Total Retail		167,377			
	Wholesale		21,043			
	Total KWhs	,	188,420			

	2021 Transmission and Distribution line length					
IF-EU-000.C	Transmission ~40,000					
Length of transmission and distribution lines	Distribution ~224,000					
	ESG Data Center: Operational and Financial- Grid	l Reliability				
	2021 Total Net Generation for the Data Year (Owned and Purchased)	MWh	% of Total			
	Coal	49,601,849	50.1%			
	Natural Gas	16,046,688	16.2%			
IF-EU-000.D	Nuclear	17,960,716	18.1%			
Total electricity generated, percentage by major	Hydro	999,943	1.0%			
energy source, percentage in regulated markets	Solar	769,830	.8%			
	Wind	13,614,011	13.8%			
	Total	98,933,037	100%			
	ESG Data Center: Operational and Financial- Energy					
IF-EU-000.E	ESG Reports and Policies Website					
Total wholesale electricity purchased	2021 EEI ESG/Sustainability Report (to be updated mid-2022)					