Grid Design, Operations, & Maintenance

drid Design, Operacio	ons, & Maintenance							
8.1.2.1	8.1.2.10.1	8.1.2.10.2	8.1.2.11.1	8.1.2.11.2	8.1.2.2	8.1.2.5.1	8.1.2.5.2	8.1.2.5.2.
Mitigation DIST OH Hardening - Covered Conductor	Mitigation Avian Protection	Mitigation Strategic Pole Replacement	Mitigation PSPS Sectionalizing Enhancements	Mitigation Standby Power (Fixed Power Backup)	Mitigation Strategic Undergrounding	Mitigation DIST OH Hardening - Traditional Hardening	Mitigation Transmission OH Hardening	Mitigation Transmission OH Hardening - DUB
ID WMP.455	ID WMP.972	ID WMP.1189	ID WMP.461	ID WMP.468	ID WMP.473	ID WMP.475	ID WMP.543	ID WMP.545
8.1.2.7	8.1.2.8.1	8.1.2.8.2	8.1.2.8.3	8.1.3.1	8.1.3.10	8.1.3.11	8.1.3.2	8.1.3.3
Mitigation Microgrids	Mitigation Advanced Protection	Mitigation Early Fault Detection	Mitigation Distribution Communications Reliability Improvements (DCRI)	Mitigation Distribution OH Detailed Inspections	Mitigation Transmission 69kV tier 3 visual inspections	Mitigation Substation Patrol Inspections	Mitigation Transmisson OH Detailed Inspections	Mitigation Distribution Infared Inspections
ID WMP.462	ID WMP.463	ID WMP.1195	ID WMP.549	ID WMP.478	ID WMP.555	ID WMP.492	ID WMP.479	ID WMP.481
8.1.3.4	8.1.3.5	8.1.3.6	8.1.3.7	8.1.3.8	8.1.3.9	8.1.4.3	8.1.4.4	8.1.4.5
Mitigation Transmission Infrared Inspections	Mitigation Distribution Woodpole Intrusive	Mitigation Transmission Wood Pole Intrusive Inspections	Mitigation Distribution Drone Assessments	Mitigation Distribution OH Patrol Inspections	Mitigation Transmission OH Inspections (visual - helo patrol)	Mitigation Capacitor Maintenance and Replacement (SCADA)	Mitigation Expulsion Fuse Replacements	Mitigation Hotline Clamps
ID WMP.482	ID WMP.483	ID WMP.1190	ID WMP.552	ID WMP.488	ID WMP.489	ID WMP.453	ID WMP.459	ID WMP.464
8.1.4.6	8.1.6.1	8.1.6.2	8.1.6.3	8.1.6.4	8.1.6.5	8.3.3.1		
Mitigation Lightning Arrester Replacement	Mitigation QA/QC of Transmission Inspections	Mitigation QA/QC Distribution Detailed	Mitigation QA/QC Distribution Drone	Mitigation QA/QC Wood Pole Intrusive (Dist & Trans)	Mitigation QA/QC Substations	Mitigation Wireless Fault Indicators		
ID WMP.550	ID WMP.1191	ID WMP.491	ID WMP.1192	ID WMP.1193	ID WMP.1194	ID WMP.449		

Situational Awareness & Forecasting

4.1.1 Mitigation Weather Station Maintenance and Calibration ID WMP.1430

4.1.2 Mitigation Air Quality Station Maintenance WMP.1431

Vegetation Management & Inspection

8.2.2.1 Mitigation Detailed Inspections

WMP.494

8.2.2.2 Mitigation VM Off-Cycle Patrol (strike potential) ID WMP.508

8.2.3 Mitigation Fuels Management Program ID WMP.497

8.2.3.1 Mitigation Pole Clearing (brushing)

WMP.512

8.2.3.3 Mitigation Clearance (enhanced trim or remove) WMP.501

8.2.5 Mitigation QA/QC Vegetation Management WMP.505

In Progress Delayed Planned Completed Cancelled

WMP ID WMP.1194 Q3 Actual 18 QDR % Com

18
QDR % Complete
100%
QDR Comments

WMP ID
WMP.449
Q3 Actual
0
QDR % Complete
(Blank)
QDR Comments

Planned In Progress Delayed Completed Cancelled

Mitigation **Detailed Inspections** WMP ID

WMP.494 O3 Actual 386418 QDR % Complete

8.2.2.1

80% **ODR Comments** 8.2.2.2

Mitigation VM Off-Cycle Patrol (strike potential)

WMP ID WMP.508

O3 Actual 106

QDR % Complete

100%

ODR Comments

8.2.3

Mitigation

Fuels Management Program

WMP ID WMP.497 O3 Actual 447

QDR % Complete 89%

ODR Comments

4.1.1

Mitigation

Weather Station Maintenance and Calibration

WMP ID WMP.1430

O3 Actual

216

QDR % Complete

100%

ODR Comments

8.2.3.1

Mitigation

Pole Clearing (brushing)

WMP ID WMP.512 Q3 Actual

23865

QDR % Complete

72%

QDR Comments

8.2.3.3

Mitigation

Clearance (enhanced trim or remove)

WMP ID WMP.501

Q3 Actual 7127

ODR % Complete

64%

ODR Comments

8.2.5

Mitigation

OA/OC Vegetation Management

WMP ID

WMP.505

Q3 Actual 0.29

QDR % Complete

29%

QDR Comments

4.1.2

Mitigation

Air Quality Station Maintenance

WMP ID

WMP.1431

Q3 Actual

143

ODR % Complete

74%

ODR Comments