



# WMP - Q4 QNL

## Grid Design, Operations, & Maintenance

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

## Situational Awareness & Forecasting

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| <div>4.1.1</div> <div>Mitigation<br/>Weather Station<br/>Maintenance and<br/>Calibration</div> <div>ID<br/>WMP.1430</div> | <div>4.1.2</div> <div>Mitigation<br/>Air Quality Station<br/>Maintenance</div> <div>ID<br/>WMP.1431</div> |
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## Vegetation Management & Inspection

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|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| <div>8.2.2.1</div> <div>Mitigation<br/>Detailed Inspections</div> <div>ID<br/>WMP.494</div> | <div>8.2.2.2</div> <div>Mitigation<br/>VM Off-Cycle Patrol<br/>(strike potential)</div> <div>ID<br/>WMP.508</div> | <div>8.2.3</div> <div>Mitigation<br/>Fuels Management<br/>Program</div> <div>ID<br/>WMP.497</div> | <div>8.2.3.1</div> <div>Mitigation<br/>Pole Clearing (brushing)</div> <div>ID<br/>WMP.512</div> | <div>8.2.3.3</div> <div>Mitigation<br/>Clearance (enhanced<br/>trim or remove)</div> <div>ID<br/>WMP.501</div> | <div>8.2.5</div> <div>Mitigation<br/>QA/QC Vegetation<br/>Management</div> <div>ID<br/>WMP.505</div> |
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Grid Design, Operations, & Maintenance

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| <div>8.1.2.1</div> <div>Mitigation<br/>DIST OH Hardening - Covered Conductor</div> <div>WMP ID<br/>WMP.455</div> <div>Q4 Actual<br/>52.03</div> <div>QDR % Complete<br/>104%</div> <div>QDR Comments<br/>-</div>                                                                                                                                                                                                           | <div>8.1.2.10.1</div> <div>Mitigation<br/>Avian Protection</div> <div>WMP ID<br/>WMP.972</div> <div>Q4 Actual<br/>725</div> <div>QDR % Complete<br/>363%</div> <div>QDR Comments<br/>-</div>                                                                                                                                                                                                                                      | <div>8.1.2.10.2</div> <div>Mitigation<br/>Strategic Pole Replacement</div> <div>WMP ID<br/>WMP.1189</div> <div>Q4 Actual<br/>230</div> <div>QDR % Complete<br/>115%</div> <div>QDR Comments<br/>-</div>                                                                                                     | <div>8.1.2.11.1</div> <div>Mitigation<br/>PSPS Sectionalizing Enhancements</div> <div>WMP ID<br/>WMP.461</div> <div>Q4 Actual<br/>9</div> <div>QDR % Complete<br/>90%</div> <div>QDR Comments<br/>-</div> | <div>8.1.2.11.2</div> <div>Mitigation<br/>Standby Power (Fixed Power Backup)</div> <div>WMP ID<br/>WMP.468</div> <div>Q4 Actual<br/>88</div> <div>QDR % Complete<br/>99%</div> <div>QDR Comments<br/>-</div>                                                                                                                                                                         | <div>8.1.2.2</div> <div>Mitigation<br/>Strategic Undergrounding</div> <div>WMP ID<br/>WMP.473</div> <div>Q4 Actual<br/>32.56</div> <div>QDR % Complete<br/>116%</div> <div>QDR Comments<br/>-</div>             | <div>8.1.2.5.1</div> <div>Mitigation<br/>DIST OH Hardening - Traditional Hardening</div> <div>WMP ID<br/>WMP.475</div> <div>Q4 Actual<br/>0.11</div> <div>QDR % Complete<br/>100%</div> <div>QDR Comments<br/>-</div> | <div>8.1.2.5.2</div> <div>Mitigation<br/>Transmission OH Hardening</div> <div>WMP ID<br/>WMP.543</div> <div>Q4 Actual<br/>1.97</div> <div>QDR % Complete<br/>99%</div> <div>QDR Comments<br/>-</div>                        |
| <div>8.1.2.5.2.</div> <div>Mitigation<br/>Transmission OH Hardening - DUB</div> <div>WMP ID<br/>WMP.545</div> <div>Q4 Actual<br/>0</div> <div>QDR % Complete<br/>0%</div> <div>QDR Comments<br/>No corrective actions required. null 3yr target scope exceeded by 14.5mi. null 3yr scope completion is 248%</div>                                                                                                          | <div>8.1.2.7</div> <div>Mitigation<br/>Microgrids</div> <div>WMP ID<br/>WMP.462</div> <div>Q4 Actual<br/>0</div> <div>QDR % Complete<br/>(Blank)</div> <div>QDR Comments<br/>-</div>                                                                                                                                                                                                                                              | <div>8.1.2.8.1</div> <div>Mitigation<br/>Advanced Protection</div> <div>WMP ID<br/>WMP.463</div> <div>Q4 Actual<br/>7</div> <div>QDR % Complete<br/>88%</div> <div>QDR Comments<br/>Required permits were delayed and not issued until Jan 2026. null null SMEs reviewing scope for 2026 inclusion.</div>   | <div>8.1.2.8.2</div> <div>Mitigation<br/>Early Fault Detection</div> <div>WMP ID<br/>WMP.1195</div> <div>Q4 Actual<br/>127</div> <div>QDR % Complete<br/>212%</div> <div>QDR Comments<br/>-</div>         | <div>8.1.2.8.3</div> <div>Mitigation<br/>Distribution Communications Reliability Improvements (DCRI)</div> <div>WMP ID<br/>WMP.549</div> <div>Q4 Actual<br/>4</div> <div>QDR % Complete<br/>80%</div> <div>QDR Comments<br/>Delay due to field change order for unknown facilities discovered below grid. null Remaining base station in construction for early 2026 delivery.</div> | <div>8.1.3.1</div> <div>Mitigation<br/>Distribution OH Detailed Inspections</div> <div>WMP ID<br/>WMP.478</div> <div>Q4 Actual<br/>17950</div> <div>QDR % Complete<br/>135%</div> <div>QDR Comments<br/>-</div> | <div>8.1.3.10</div> <div>Mitigation<br/>Transmission 69kV tier 3 visual inspections</div> <div>WMP ID<br/>WMP.555</div> <div>Q4 Actual<br/>1601</div> <div>QDR % Complete<br/>98%</div> <div>QDR Comments<br/>-</div> | <div>8.1.3.11</div> <div>Mitigation<br/>Substation Patrol Inspections</div> <div>WMP ID<br/>WMP.492</div> <div>Q4 Actual<br/>391</div> <div>QDR % Complete<br/>102%</div> <div>QDR Comments<br/>-</div>                     |
| <div>8.1.3.2</div> <div>Mitigation<br/>Transmission OH Detailed Inspections</div> <div>WMP ID<br/>WMP.479</div> <div>Q4 Actual<br/>2184</div> <div>QDR % Complete<br/>88%</div> <div>QDR Comments<br/>No corrective actions required. 3yr target scope exceeded by 210 inspections. null 3yr scope completion is 103%. null All remaining inspections remain current under CAISO's 3yr inspection cycle requirement.</div> | <div>8.1.3.3</div> <div>Mitigation<br/>Distribution Infared Inspections</div> <div>WMP ID<br/>WMP.481</div> <div>Q4 Actual<br/>302</div> <div>QDR % Complete<br/>101%</div> <div>QDR Comments<br/>-</div>                                                                                                                                                                                                                         | <div>8.1.3.4</div> <div>Mitigation<br/>Transmission Infrared Inspections</div> <div>WMP ID<br/>WMP.482</div> <div>Q4 Actual<br/>6976</div> <div>QDR % Complete<br/>95%</div> <div>QDR Comments<br/>-</div>                                                                                                  | <div>8.1.3.5</div> <div>Mitigation<br/>Distribution Woodpole Intrusive</div> <div>WMP ID<br/>WMP.483</div> <div>Q4 Actual<br/>1478</div> <div>QDR % Complete<br/>430%</div> <div>QDR Comments<br/>-</div> | <div>8.1.3.6</div> <div>Mitigation<br/>Transmission Wood Pole Intrusive Inspections</div> <div>WMP ID<br/>WMP.1190</div> <div>Q4 Actual<br/>163</div> <div>QDR % Complete<br/>143%</div> <div>QDR Comments<br/>-</div>                                                                                                                                                               | <div>8.1.3.7</div> <div>Mitigation<br/>Distribution Drone Assessments</div> <div>WMP ID<br/>WMP.552</div> <div>Q4 Actual<br/>13500</div> <div>QDR % Complete<br/>100%</div> <div>QDR Comments<br/>-</div>       | <div>8.1.3.8</div> <div>Mitigation<br/>Distribution OH Patrol Inspections</div> <div>WMP ID<br/>WMP.488</div> <div>Q4 Actual<br/>86040</div> <div>QDR % Complete<br/>99%</div> <div>QDR Comments<br/>-</div>          | <div>8.1.3.9</div> <div>Mitigation<br/>Transmission OH Inspections (visual - helo patrol)</div> <div>WMP ID<br/>WMP.489</div> <div>Q4 Actual<br/>7263</div> <div>QDR % Complete<br/>96%</div> <div>QDR Comments<br/>-</div> |
| <div>8.1.4.3</div> <div>Mitigation<br/>Capacitor Maintenance and Replacement (SCADA)</div> <div>WMP ID<br/>WMP.453</div> <div>Q4 Actual<br/>0</div> <div>QDR % Complete<br/>(Blank)</div> <div>QDR Comments<br/>-</div>                                                                                                                                                                                                    | <div>8.1.4.4</div> <div>Mitigation<br/>Expulsion Fuse Replacements</div> <div>WMP ID<br/>WMP.459</div> <div>Q4 Actual<br/>503</div> <div>QDR % Complete<br/>72%</div> <div>QDR Comments<br/>Petition to Amend submitted for reduced target due to GRC decision, so work scoped for 2025 was rolled back. null Restarted program when Petition to Amend was denied, but unable to reach full target due to pause in program.</div> | <div>8.1.4.5</div> <div>Mitigation<br/>Hotline Clamps</div> <div>WMP ID<br/>WMP.464</div> <div>Q4 Actual<br/>110</div> <div>QDR % Complete<br/>12%</div> <div>QDR Comments<br/>No corrective actions required. null 3yr target scope exceeded by 297 HLC installs. null 3yr scope completion is 120%.</div> | <div>8.1.4.6</div> <div>Mitigation<br/>Lightning Arrester Replacement</div> <div>WMP ID<br/>WMP.550</div> <div>Q4 Actual<br/>1019</div> <div>QDR % Complete<br/>1132%</div> <div>QDR Comments<br/>-</div> | <div>8.1.6.1</div> <div>Mitigation<br/>QA/QC of Transmission Inspections</div> <div>WMP ID<br/>WMP.1191</div> <div>Q4 Actual<br/>100</div> <div>QDR % Complete<br/>100%</div> <div>QDR Comments<br/>-</div>                                                                                                                                                                          | <div>8.1.6.2</div> <div>Mitigation<br/>QA/QC Distribution Detailed</div> <div>WMP ID<br/>WMP.491</div> <div>Q4 Actual<br/>1078</div> <div>QDR % Complete<br/>1633%</div> <div>QDR Comments<br/>-</div>          | <div>8.1.6.3</div> <div>Mitigation<br/>QA/QC Distribution Drone</div> <div>WMP ID<br/>WMP.1192</div> <div>Q4 Actual<br/>13500</div> <div>QDR % Complete<br/>100%</div> <div>QDR Comments<br/>-</div>                  | <div>8.1.6.4</div> <div>Mitigation<br/>QA/QC Wood Pole Intrusive (Dist &amp; Trans)</div> <div>WMP ID<br/>WMP.1193</div> <div>Q4 Actual<br/>1381</div> <div>QDR % Complete<br/>109%</div> <div>QDR Comments<br/>-</div>     |
| <div>8.1.6.5</div> <div>Mitigation<br/>QA/QC Substations</div> <div>WMP ID<br/>WMP.1194</div> <div>Q4 Actual<br/>18</div> <div>QDR % Complete<br/>100%</div> <div>QDR Comments<br/>-</div>                                                                                                                                                                                                                                 | <div>8.3.3.1</div> <div>Mitigation<br/>Wireless Fault Indicators</div> <div>WMP ID<br/>WMP.449</div> <div>Q4 Actual<br/>0</div> <div>QDR % Complete<br/>(Blank)</div> <div>QDR Comments<br/>-</div>                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                                                                                                                                                       |                                                                                                                                                                                                                             |

PlannedIn ProgressDelayedCompletedCancelled

Vegetation Management & Inspection

8.2.2.1

Mitigation  
Detailed Inspections

WMP ID  
WMP.494

Q4 Actual  
511362

QDR % Complete  
105%

QDR Comments  
-

8.2.2.2

Mitigation  
VM Off-Cycle Patrol (strike potential)

WMP ID  
WMP.508

Q4 Actual  
106

QDR % Complete  
100%

QDR Comments  
-

8.2.3

Mitigation  
Fuels Management Program

WMP ID  
WMP.497

Q4 Actual  
500

QDR % Complete  
100%

QDR Comments  
-

8.2.3.1

Mitigation  
Pole Clearing (brushing)

WMP ID  
WMP.512

Q4 Actual  
33250

QDR % Complete  
101%

QDR Comments  
-

8.2.3.3

Mitigation  
Clearance (enhanced trim or remove)

WMP ID  
WMP.501

Q4 Actual  
11983

QDR % Complete  
107%

QDR Comments  
-

8.2.5

Mitigation  
QA/QC Vegetation Management

WMP ID  
WMP.505

Q4 Actual  
0.27

QDR % Complete  
27%

QDR Comments  
-

Situational Awareness & Forecasting

4.1.1

Mitigation  
Weather Station Maintenance and Calibration

WMP ID  
WMP.1430

Q4 Actual  
216

QDR % Complete  
100%

QDR Comments  
-

4.1.2

Mitigation  
Air Quality Station Maintenance

WMP ID  
WMP.1431

Q4 Actual  
194

QDR % Complete  
101%

QDR Comments  
-