



WMP - Q2 QNL

08-Grid Design, Operations, and Maintenance

WMP.0455 Activity: Combined Covered Conductor Section #: 08.02.01	WMP.0473 Activity: Strategic Undergrounding Section #: 08.02.02	WMP.0475 Activity: Distribution Overhead System Hardening Section #: 08.02.05	WMP.0543 Activity: Transmission Overhead Hardening Section #: 08.02.05	WMP.0545 Activity: Transmission Overhead Hardening (Distribution Underbuild) Section #: 08.02.05	WMP.0462 Activity: Microgrids Section #: 08.02.07	WMP.0463 Activity: Advanced Protection Section #: 08.02.08	WMP.1189 Activity: Strategic Pole Remediation Section #: 08.02.10	WMP.0461 Activity: PSPS Sectionalizing Enhancements Section #: 08.02.11
WMP.0478 Activity: Distribution Overhead Detailed Inspections Section #: 08.03	WMP.0479 Activity: Transmission Overhead Detailed Inspections Section #: 08.03	WMP.0482 Activity: Transmission Infrared Inspections Section #: 08.03	WMP.0483 Activity: Distribution Wood Pole Intrusive Inspections Section #: 08.03	WMP.0488 Activity: Distribution Overhead Patrol Inspections Section #: 08.03	WMP.0489 Activity: Transmission Overhead Patrol Inspections Section #: 08.03	WMP.0492 Activity: Substation Patrol Inspections Section #: 08.03	WMP.0552 Activity: Risk-Informed Drone Inspections Section #: 08.03	WMP.1190 Activity: Transmission Wood Pole Intrusive Inspections Section #: 08.03
WMP.1509 Activity: Transmission Switch Inspections Section #: 08.03	WMP.0491 Activity: Quality Assurance / Quality Control of Distribution Detailed Inspections Section #: 08.05	WMP.1191 Activity: Quality Assurance / Quality Control of Transmission Inspections Section #: 08.05	WMP.1192 Activity: Quality Assurance / Quality Control of Risk Informed Drone Inspections Section #: 08.05	WMP.1193 Activity: Quality Assurance / Quality Control of Wood Pole Intrusive (Transmission and Distribution) Section #: 08.05	WMP.1194 Activity: Quality Assurance / Quality Control of Substation Inspections Section #: 08.05	WMP.1434 Activity: Quality Assurance / Quality Control of Corrective Maintenance Program Section #: 08.05	WMP.1435 Activity: Quality assurance/quality control of PSPS Sectionalizing Enhancement Program Section #: 08.05	WMP.1496 Activity: Quality assurance/quality control of Advanced Protection Program Section #: 08.05
WMP.1497 Activity: Quality assurance/quality control of Strategic Undergrounding Program Section #: 08.05	WMP.1498 Activity: Quality assurance/quality control of Distribution Overhead System Hardening Program Section #: 08.05	WMP.1499 Activity: Quality assurance/quality control of Transmission Overhead Hardening Section #: 08.05	WMP.1500 Activity: Quality assurance/quality control of Transmission Overhead Hardening (Distribution Underbuild) Section #: 08.05	WMP.1508 Activity: Quality assurance/quality control of Combined Covered Conductor Section #: 08.05	WMP.1510 Activity: Quality assurance / Quality control of Transmission Switch Inspections Section #: 08.05			



WMP - Q2 QNL

09-Vegetation Management and Inspections

WMP.0494 Activity: Detailed Inspections Section #: 09.02	WMP.0508 Activity: Off-Cycle Patrols Section #: 09.02	WMP.1502 Activity: Detailed Inspections Section #: 09.02	WMP.1503 Activity: Off-Cycle Patrols Section #: 09.02	WMP.0512 Activity: Pole Clearing Section #: 09.04	WMP.1504 Activity: Pole Clearing Section #: 09.04	WMP.0497 Activity: Fuels Management Section #: 09.07	WMP.1493 Activity: Quality assurance/quality control of Vegetation Management Section #: 09.11	WMP.1494 Activity: Quality assurance/quality control of null Prune and Removal Section #: 09.11
WMP.1495 Activity: Quality assurance/quality control of Pole Clearing Section #: 09.11	WMP.1505 Activity: Quality assurance/quality control of Vegetation Management Section #: 09.11	WMP.1506 Activity: Quality assurance/quality control of null Prune and Removal Section #: 09.11	WMP.1507 Activity: Quality assurance/quality control of Pole Clearing Section #: 09.11					

10-Situational Awareness and Forecasting

WMP.1431 Activity: Air Quality Station Maintenance Section #: 10.02	WMP.1195 Activity: Early Fault Detection Section #: 10.03	WMP.1467 Activity: Quarterly validation of weekly uptime for Ignition Detection Cameras Section #: 10.04	WMP.1465 Activity: Post-processing success rate - WRF simulations Section #: 10.05	WMP.1430 Activity: Weather Station Maintenance and Calibration Section #: 10.05.05
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08.02-Grid Design and System Hardening

WMP.0455 Activity: Combined Covered Conductor Q2 Actual 8.36 QDR % Complete 17% QDR Comments - Section # 08.02.01	WMP.0473 Activity: Strategic Undergrounding Q2 Actual 1.38 QDR % Complete (Blank) QDR Comments Section # 08.02.02	WMP.0475 Activity: Distribution Overhead System Hardening Q2 Actual 2.52 QDR % Complete 39% QDR Comments - Section # 08.02.05	WMP.0543 Activity: Transmission Overhead Hardening Q2 Actual 5.79 QDR % Complete 96% QDR Comments - Section # 08.02.05	WMP.0545 Activity: Transmission Overhead Hardening (Distribution Underbuild) Q2 Actual 0.16 QDR % Complete 13% QDR Comments - Section # 08.02.05	WMP.0462 Activity: Microgrids Q2 Actual 0 QDR % Complete (Blank) QDR Comments - Section # 08.02.07	WMP.0463 Activity: Advanced Protection Q2 Actual 5 QDR % Complete 17% QDR Comments - Section # 08.02.08
WMP.1189 Activity: Strategic Pole Remediation Q2 Actual 69 QDR % Complete 35% QDR Comments - Section # 08.02.10	WMP.0461 Activity: PSPS Sectionalizing Enhancements Q2 Actual 0 QDR % Complete 0% QDR Comments - Section # 08.02.11					

08.03-Asset Inspections

WMP.0478 Activity: Distribution Overhead Detailed Inspections Q2 Actual 18425 QDR % Complete 84% QDR Comments - Section # 08.03	WMP.0479 Activity: Transmission Overhead Detailed Inspections Q2 Actual 1313 QDR % Complete 54% QDR Comments - Section # 08.03	WMP.0482 Activity: Transmission Infrared Inspections Q2 Actual 0 QDR % Complete 0% QDR Comments - Section # 08.03	WMP.0483 Activity: Distribution Wood Pole Intrusive Inspections Q2 Actual 1186 QDR % Complete 98% QDR Comments - Section # 08.03	WMP.0488 Activity: Distribution Overhead Patrol Inspections Q2 Actual 61481 QDR % Complete 73% QDR Comments - Section # 08.03	WMP.0489 Activity: Transmission Overhead Patrol Inspections Q2 Actual 6983 QDR % Complete 94% QDR Comments - Section # 08.03	WMP.0492 Activity: Substation Patrol Inspections Q2 Actual 191 QDR % Complete 50% QDR Comments - Section # 08.03
WMP.0552 Activity: Risk-Informed Drone Inspections Q2 Actual 0 QDR % Complete 0% QDR Comments - Section # 08.03	WMP.1190 Activity: Transmission Wood Pole Intrusive Inspections Q2 Actual 3 QDR % Complete 4% QDR Comments - Section # 08.03	WMP.1509 Activity: Transmission Switch Inspections Q2 Actual 0 QDR % Complete 0% QDR Comments - Section # 08.03				

08.05-Quality Assurance and Quality Control (Asset Management)

WMP.0491 Activity: Quality Assurance / Quality Control of Distribution Detailed Inspections Q2 Actual 45% QDR Comments - Section # 08.05	WMP.1191 Activity: Quality Assurance / Quality Control of Transmission Inspections Q2 Actual 100% QDR Comments - Section # 08.05	WMP.1192 Activity: Quality Assurance / Quality Control of Risk Informed Drone Inspections Q2 Actual 0 QDR Comments - Section # 08.05	WMP.1193 Activity: Quality Assurance / Quality Control of Wood Pole Intrusive (Transmission and Distribution) Q2 Actual 7% QDR Comments - Section # 08.05	WMP.1194 Activity: Quality Assurance / Quality Control of Substation Inspections Q2 Actual 9 QDR Comments - Section # 08.05	WMP.1434 Activity: Quality Assurance / Quality Control of Corrective Maintenance Program Q2 Actual 3% QDR Comments - Section # 08.05	WMP.1435 Activity: Quality assurance/quality control of PSPS Sectionalizing Enhancement Program Q2 Actual 0% QDR Comments - Section # 08.05
WMP.1496 Activity: Quality assurance/quality control of Advanced Protection Program Q2 Actual 0% QDR Comments - Section # 08.05	WMP.1497 Activity: Quality assurance/quality control of Strategic Undergrounding Program Q2 Actual 17% QDR Comments - Section # 08.05	WMP.1498 Activity: Quality assurance/quality control of Distribution Overhead System Hardening Program Q2 Actual 24% QDR Comments - Section # 08.05	WMP.1499 Activity: Quality assurance/quality control of Transmission Overhead Hardening Q2 Actual 0% QDR Comments - Section # 08.05	WMP.1500 Activity: Quality assurance/quality control of Transmission Overhead Hardening (Distribution Underbuild) Q2 Actual 0% QDR Comments - Section # 08.05	WMP.1508 Activity: Quality assurance/ quality control of Combined Covered Conductor Q2 Actual 51% QDR Comments - Section # 08.05	WMP.1510 Activity: Quality assurance / Quality control of Transmission Switch Inspections Q2 Actual 0% QDR Comments - Section # 08.05

09.02-Vegetation Management Inspections

WMP.0494 Activity: Detailed Inspections Q2 Actual 288304 QDR % Complete 59% QDR Comments - Section # 09.02	WMP.0508 Activity: Off-Cycle Patrols Q2 Actual 72 QDR % Complete 68% QDR Comments - Section # 09.02	WMP.1502 Activity: Detailed Inspections Q2 Actual 4270.5 QDR % Complete 41% QDR Comments - Section # 09.02	WMP.1503 Activity: Off-Cycle Patrols Q2 Actual 3349.08 QDR % Complete 69% QDR Comments - Section # 09.02
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09.04-Pole Clearing

WMP.0512 Activity: Pole Clearing Q2 Actual 19246 QDR % Complete 87% QDR Comments - Section # 09.04	WMP.1504 Activity: Pole Clearing Q2 Actual 1346.62 QDR % Complete 90% QDR Comments - Section # 09.04
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09.07-Integrated Vegetation Management

WMP.0497 Activity: Fuels Management Q2 Actual 377 QDR % Complete 75% QDR Comments - Section # 09.07

09.11-Quality Assurance and Quality Control (Vegetation Management)

WMP.1493 Activity: Quality assurance/quality control of Vegetation Management Q2 Actual 1692.05 QDR Comments - Section # 09.11	WMP.1494 Activity: Quality assurance/quality control of null Prune and Removal Q2 Actual 19% QDR Comments - Section # 09.11	WMP.1495 Activity: Quality assurance/quality control of Pole Clearing Q2 Actual 249.78 QDR Comments - Section # 09.11	WMP.1505 Activity: Quality assurance/quality control of Vegetation Management Q2 Actual 36886 QDR Comments - Section # 09.11	WMP.1506 Activity: Quality assurance/quality control of null Prune and Removal Q2 Actual 19% QDR Comments - Section # 09.11	WMP.1507 Activity: Quality assurance/quality control of Pole Clearing Q2 Actual 1778 QDR Comments - Section # 09.11
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10.02-Environmental Monitoring Systems

WMP.1431 Activity: Air Quality Station Maintenance Q2 Actual 95 QDR % Complete 49% QDR Comments - Section # 10.02

10.03-Grid Monitoring Systems

WMP.1195 Activity: Early Fault Detection Q2 Actual 21 QDR % Complete 35% QDR Comments - Section # 10.03

10.04-Ignition Detection Systems

WMP.1467 Activity: Quarterly validation of weekly uptime for Ignition Detection Cameras Q2 Actual 2 QDR % Complete 50% QDR Comments - Section # 10.04

10.05-Weather Forecasting

WMP.1465 Activity: Post-processing success rate - WRF simulations Q2 Actual 0.9965 QDR % Complete 103% QDR Comments - Section # 10.05	WMP.1430 Activity: Weather Station Maintenance and Calibration Q2 Actual 217 QDR % Complete 100% QDR Comments - Section # 10.05.05
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