



WMP - Q1 QNL

Grid Design, Operations, & Maintenance

8.1.2.1 Mitigation DIST OH Hardening - Covered Conductor ID WMP.455.03	8.1.2.10.1 Mitigation Avian Protection ID WMP.972.04	8.1.2.10.2 Mitigation Strategic Pole Replacement ID WMP.1189.03	8.1.2.11.1 Mitigation PSPS Sectionalizing Enhancements ID WMP.461.04	8.1.2.11.2 Mitigation Standby Power (Fixed Power Backup) ID WMP.468.04	8.1.2.2 Mitigation Strategic Undergrounding ID WMP.473.04	8.1.2.5.1 Mitigation DIST OH Hardening - Traditional Hardening ID WMP.475.04	8.1.2.5.2 Mitigation Transmission OH Hardening ID WMP.543.04	8.1.2.5.2. Mitigation Transmission OH Hardening - DUB ID WMP.545.04
8.1.2.7 Mitigation Microgrids ID WMP.462	8.1.2.8.1 Mitigation Advanced Protection ID WMP.463.04	8.1.2.8.2 Mitigation Early Fault Detection ID WMP.1195.03	8.1.2.8.3 Mitigation Distribution Communications Reliability Improvements (DCRI) ID WMP.549.03	8.1.3.1 Mitigation Distribution OH Detailed Inspections ID WMP.478.03	8.1.3.10 Mitigation Transmission 69kV tier 3 visual inspections ID WMP.555.03	8.1.3.11 Mitigation Substation Patrol Inspections ID WMP.492.03	8.1.3.2 Mitigation Transmisson OH Detailed Inspections ID WMP.479.04	8.1.3.3 Mitigation Distribution Infrared ID WMP.481.03
8.1.3.4 Mitigation Transmission Infrared Inspections ID WMP.482.04	8.1.3.5 Mitigation Distribution Woodpole Intrusive ID WMP.483.03	8.1.3.6 Mitigation Transmission Wood Pole Intrusive Inspections ID WMP.1190.03	8.1.3.7 Mitigation Distribution Drone Assessments ID WMP.552.03	8.1.3.8 Mitigation Distribution OH Patrol Inspections ID WMP.488.03	8.1.3.9 Mitigation Transmission OH Inspections (visual - helo patrol) ID WMP.489.03	8.1.4.3 Mitigation Capacitor Maintenance and Replacement (SCADA) ID WMP.453	8.1.4.4 Mitigation Expulsion Fuse Replacements ID WMP.459	8.1.4.5 Mitigation Hotline Clamps ID WMP.464.04
8.1.4.6 Mitigation Lightning Arrester Replacement ID WMP.550.04	8.1.6.1 Mitigation QA/QC of Transmission Inspections ID WMP.1191.03	8.1.6.2 Mitigation QA/QC Distribution Detailed ID WMP.491.03	8.1.6.3 Mitigation QA/QC Distribution Drone ID WMP.1192.03	8.1.6.4 Mitigation QA/QC Wood Pole Intrusive (Dist & Trans) ID WMP.1193.03	8.1.6.5 Mitigation QA/QC Substations ID WMP.1194.03	8.3.3.1 Mitigation Wireless Fault Indicators 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 ID WMP.1431
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Vegetation Management & Inspection

8.2.2.1 Mitigation Detailed Inspections ID WMP.494.04	8.2.2.2 Mitigation VM Off-Cycle Patrol (strike potential) ID WMP.508.03	8.2.3 Mitigation Fuels Management Program ID WMP.497.04	8.2.3.1 Mitigation Pole Clearing (brushing) ID WMP.512.04	8.2.3.3 Mitigation Clearance (enhanced trim or remove) ID WMP.501.04	8.2.5 Mitigation QA/QC Vegetation Management ID WMP.505.04
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Grid Design, Operations, & Maintenance

8.1.2.1 Mitigation DIST OH Hardening - Covered Conductor WMP ID WMP.455.03 Q1 Actual 3.84 QDR % Complete 10% QDR Comments (Blank)	8.1.2.10.1 Mitigation Avian Protection WMP ID WMP.972.04 Q1 Actual 270 QDR % Complete 135% QDR Comments (Blank)	8.1.2.10.2 Mitigation Strategic Pole Replacement WMP ID WMP.1189.03 Q1 Actual 70 QDR % Complete 24% QDR Comments Requested target change in Petition to Amend, submitted on April 10, 2025.	8.1.2.11.1 Mitigation PSPS Sectionalizing Enhancements WMP ID WMP.461.04 Q1 Actual 3 QDR % Complete 30% QDR Comments (Blank)	8.1.2.11.2 Mitigation Standby Power (Fixed Power Backup) WMP ID WMP.468.04 Q1 Actual 0 QDR % Complete 0% QDR Comments (Blank)	8.1.2.2 Mitigation Strategic Undergrounding WMP ID WMP.473.04 Q1 Actual 9.42 QDR % Complete 8% QDR Comments Requested target change in Petition to Amend, submitted on April 10, 2025.	8.1.2.5.1 Mitigation DIST OH Hardening - Traditional Hardening WMP ID WMP.475.04 Q1 Actual 0.11 QDR % Complete 100% QDR Comments (Blank)	8.1.2.5.2 Mitigation Transmission OH Hardening WMP ID WMP.543.04 Q1 Actual 0 QDR % Complete 0% QDR Comments Requested target change in Petition to Amend, submitted on April 10, 2025.
8.1.2.5.2. Mitigation Transmission OH Hardening - DUB WMP ID WMP.545.04 Q1 Actual 0 QDR % Complete 0% QDR Comments (Blank)	8.1.2.7 Mitigation Microgrids WMP ID WMP.462 Q1 Actual 0 QDR % Complete (Blank) QDR Comments (Blank)	8.1.2.8.1 Mitigation Advanced Protection WMP ID WMP.463.04 Q1 Actual 2 QDR % Complete 25% QDR Comments (Blank)	8.1.2.8.2 Mitigation Early Fault Detection WMP ID WMP.1195.03 Q1 Actual 39 QDR % Complete 65% QDR Comments (Blank)	8.1.2.8.3 Mitigation Distribution Communications Reliability Improvements (DCRI) WMP ID WMP.549.03 Q1 Actual 1 QDR % Complete 2% QDR Comments Requested target change in Petition to Amend, submitted on April 10, 2025.	8.1.3.1 Mitigation Distribution OH Detailed Inspections WMP ID WMP.478.03 Q1 Actual 6327 QDR % Complete 48% QDR Comments (Blank)	8.1.3.10 Mitigation Transmission 69kV tier 3 visual inspections WMP ID WMP.555.03 Q1 Actual 0 QDR % Complete 0% QDR Comments (Blank)	8.1.3.11 Mitigation Substation Patrol Inspections WMP ID WMP.492.03 Q1 Actual 94 QDR % Complete 24% QDR Comments (Blank)
8.1.3.2 Mitigation Transmisson OH Detailed Inspections WMP ID WMP.479.04 Q1 Actual 349 QDR % Complete 14% QDR Comments (Blank)	8.1.3.3 Mitigation Distribution Infrared WMP ID WMP.481.03 Q1 Actual 0 QDR % Complete 0% QDR Comments (Blank)	8.1.3.4 Mitigation Transmission Infrared Inspections WMP ID WMP.482.04 Q1 Actual 0 QDR % Complete 0% QDR Comments (Blank)	8.1.3.5 Mitigation Distribution Woodpole Intrusive WMP ID WMP.483.03 Q1 Actual 215 QDR % Complete 63% QDR Comments (Blank)	8.1.3.6 Mitigation Transmission Wood Pole Intrusive Inspections WMP ID WMP.1190.03 Q1 Actual 21 QDR % Complete 18% QDR Comments (Blank)	8.1.3.7 Mitigation Distribution Drone Assessments WMP ID WMP.552.03 Q1 Actual 0 QDR % Complete 0% QDR Comments Requested target change in Petition to Amend, submitted on April 10, 2025.	8.1.3.8 Mitigation Distribution OH Patrol Inspections WMP ID WMP.488.03 Q1 Actual 35253 QDR % Complete 41% QDR Comments (Blank)	8.1.3.9 Mitigation Transmission OH Inspections (visual - helo patrol) WMP ID WMP.489.03 Q1 Actual 5899 QDR % Complete 78% QDR Comments (Blank)
8.1.4.3 Mitigation Capacitor Maintenance and Replacement (SCADA) WMP ID WMP.453 Q1 Actual 0 QDR % Complete (Blank) QDR Comments (Blank)	8.1.4.4 Mitigation Expulsion Fuse Replacements WMP ID WMP.459 Q1 Actual 164 QDR % Complete 23% QDR Comments Requested target change in Petition to Amend, submitted on April 10, 2025.	8.1.4.5 Mitigation Hotline Clamps WMP ID WMP.464.04 Q1 Actual 90 QDR % Complete 9% QDR Comments Requested target change in Petition to Amend, submitted on April 10, 2025.	8.1.4.6 Mitigation Lightning Arrester Replacement WMP ID WMP.550.04 Q1 Actual 348 QDR % Complete 19% QDR Comments Requested target change in Petition to Amend, submitted on April 10, 2025.	8.1.6.1 Mitigation QA/QC of Transmission Inspections WMP ID WMP.1191.03 Q1 Actual 100 QDR % Complete 100% QDR Comments (Blank)	8.1.6.2 Mitigation QA/QC Distribution Detailed WMP ID WMP.491.03 Q1 Actual 9 QDR % Complete 14% QDR Comments (Blank)	8.1.6.3 Mitigation QA/QC Distribution Drone WMP ID WMP.1192.03 Q1 Actual 0 QDR % Complete 0% QDR Comments (Blank)	8.1.6.4 Mitigation QA/QC Wood Pole Intrusive (Dist & Trans) WMP ID WMP.1193.03 Q1 Actual 871 QDR % Complete 6221% QDR Comments (Blank)
8.1.6.5 Mitigation QA/QC Substations WMP ID WMP.1194.03 Q1 Actual 0 QDR % Complete 0% QDR Comments (Blank)	8.3.3.1 Mitigation Wireless Fault Indicators WMP ID WMP.449 Q1 Actual 0 QDR % Complete (Blank) QDR Comments (Blank)						

Vegetation Management & Inspection

8.2.2.1

Mitigation
Detailed Inspections

WMP ID
WMP.494.04

Q1 Actual
81249

QDR % Complete
17%

QDR Comments
Requested target change in
Petition to Amend, submitted
on April 10, 2025.

8.2.3.1

Mitigation
Pole Clearing (brushing)

WMP ID
WMP.512.04

Q1 Actual
11653

QDR % Complete
35%

QDR Comments
Requested target change in
Petition to Amend, submitted
on April 10, 2025.

8.2.2.2

Mitigation
VM Off-Cycle Patrol (strike
potential)

WMP ID
WMP.508.03

Q1 Actual
31

QDR % Complete
29%

QDR Comments
(Blank)

8.2.3.3

Mitigation
Clearance (enhanced trim or
remove)

WMP ID
WMP.501.04

Q1 Actual
1461

QDR % Complete
13%

QDR Comments
(Blank)

8.2.3

Mitigation
Fuels Management Program

WMP ID
WMP.497.04

Q1 Actual
62

QDR % Complete
12%

QDR Comments
(Blank)

8.2.5

Mitigation
QA/QC Vegetation
Management

WMP ID
WMP.505.04

Q1 Actual
0.25

QDR % Complete
25%

QDR Comments
(Blank)

Situational Awareness & Forecasting

4.1.1

Mitigation
Weather Station Maintenance
and Calibration

WMP ID
WMP.1430

Q1 Actual
53

QDR % Complete
25%

QDR Comments
(Blank)

4.1.2

Mitigation
Air Quality Station
Maintenance

WMP ID
WMP.1431

Q1 Actual
48

QDR % Complete
25%

QDR Comments
(Blank)