

## ENHANCED VEGETATION MANAGEMENT (EVM) WV AUDIT

ALL findings of veg within 4 feet, veg within the OV zone or abate trees **MUST** be communicated by phone to a supervisor prior to entering in Survey. In some cases, a second opinion from a supervisor or another FT will be required.

Review all Sample Locations. If an extra location is really close to a sample location, then go ahead and review it.

Complete and save one survey per location. Do not attempt to edit any saved surveys, including those stored in your outbox. Call a senior if you need to make any edits after saving.

All Findings shall be flagged green and white except for site clean.

All surveys should be entered and sent or saved to the outbox from or near the sample location.

Daily- all surveys must be sent and edited maps synced by 5:30.

	Survey Field Name	Action
	Region	This information will self-populate. If missing notify supervisor.
	Circuit Name	This information will self-populate. If missing notify supervisor.
	Unique Segment ID	This information will self-populate. If missing notify supervisor.
	WV Pass miles current year	This information will self-populate. If missing notify supervisor.
	Type	This information will self-populate. If missing notify supervisor.
	FT	This information will self-populate. If missing notify supervisor.
	Work verified date	This information will self-populate. If missing notify supervisor.
	Next cycle date	This information will self-populate. If missing notify supervisor.
	Location you are reviewing	This information will self-populate. If missing notify supervisor.
	Could the location be reviewed?	<b>Yes or No-</b> Yes = Move onto next question. No = Comment why you could not review location, skip all other questions, save and send the survey.
	Comments	
1	Is there vegetation within 4 feet?	<b>Yes or No-</b> Answer Yes if there is any vegetation within 4 feet of the primary conductors within the sample span. Yes, opens up 1a thru 1g. No hides them.
1a	How Many?	#- Enter the number of trees within 4 feet.
1b	How many appear to have an associated veg point?	#- Of (1a) how many can you match with a VP in collector. Confirm with map location and tree description.
1c	How many were within 4' at time of verification?	#- Of (1b) how many were within 4 feet at time of WV based on the WV date in conductor inspection data.
1d	Based on 1c., How many have a "nearest conductor segment ID" different from the sample segment?	#- Of (1c) how many VPs have a different "nearest conductor segment ID" than your assigned "unique segment ID".
1e	Based on 1d., How many are in "WV Pass" status?	#- Of (1d) how many VPs are associated with a segment that has a <b>"Work Verification Pass"</b> status.
1f	Add photo(s)	Add photo of trees within 4 feet.

### ENHANCED VEGETATION MANAGEMENT (EVM) WV AUDIT

1g	Add Comments	Start comment with your LAN ID and the EVM PI company. Enter Veg Point Auto ID (triangle starts with VP, diamond starts with ST) Describe all trees within 4 feet- species, height, clearance, location in span.
2	Is there vegetation within the 4' over-hang zone?	<b>Yes or No-</b> Answer Yes if there is any vegetation within the 4-foot over-hang zone of the primary conductors within the sample span. Yes, opens up 2a thru 2g. No hides them.
2a	How Many?	#- Enter the number of trees within the 4-foot overhang zone.
2b	How many appear to have an associated veg point?	#- Of (2a) how many can you match with a VP in collector. Confirm with map location and tree description.
2c	How many were within the 4-foot overhang zone at time of work verification?	#- Of (2b) how many were within the 4-foot overhang zone at time of WV based on the WV date in conductor inspection data.
2d	Based on 2c., How many have a "nearest conductor segment ID" different from the sample segment?	#- Of (2c) how many VPs have a different "nearest conductor segment ID" than your assigned "unique segment ID".
2e	Based on 2d., How many are in "WV Pass" status?	#- Of (2d) how many VPs are associated with a segment that has a <b>"Work Verification Pass"</b> status.
2f	Add Photo(s)	Add photo of trees within the 4-foot overhang zone.
2g	Add Comments	Start comment with your LAN ID and the EVM PI company. Enter Veg Point Auto ID (triangle starts with VP, diamond starts with ST) Describe all trees within the 4-foot OV zone- species, height, clearance, location in span.
3	Are there "abate" trees present with strike potential to primary?	<b>Yes or No-</b> Answer Yes if there is any tree that rates as "Abate" on a TAT and can impact the <b>primary</b> conductors within the sample span. Yes, opens up 3a thru 3g. No hides them.
3a	How Many?	#- Enter the number of trees that rated "Abate".
3b	How many appear to have an associated veg point?	#- Of (3a) how many can you match with a VP in collector. Confirm with map location and tree description.
3c	How many were in this condition at time of work verification?	#- Of (3b) how many were in the "Abate" condition at time of WV based on the WV date in conductor inspection data.
3d	Based on 3c., How many have a "nearest conductor segment ID" different from the sample segment?	#- Of (3c) how many VPs have a different "nearest conductor segment ID" than your assigned "unique segment ID".
3e	Based on 3d., How many are in "WV Pass" status?	#- Of (3d) how many VPs are associated with a segment that has a <b>"Work Verification Pass"</b> status.
3f	Add Photo(s)	Add photo of "Abate" trees.
3g	Add Comments	Start comment with your LAN ID and the EVM PI company. Enter Veg Point Auto ID (triangle starts with VP, diamond starts with ST) Describe all "Abate" trees- species, height, clearance, location in span.

# ENHANCED VEGETATION MANAGEMENT (EVM) WV AUDIT

4	Are there "abate" trees present with strike potential to any other PGE facility? (This does not include service drops)	<b>Yes or No-</b> Answer Yes if there is any tree that rates as "Abate" on a TAT and can impact the <b>secondary</b> conductors within the sample span. Yes, opens up 4a thru 4g. No hides them.
4a	How many?	#- Enter the number of trees that rated "Abate".
4b	How many appear to have an associated veg point?	#- Of (4a) how many can you match with a VP in collector. Confirm with map location and tree description.
4c	How many were NOT in this condition at time of work verification?	#- Of (4b) how many were NOT in the "Abate" condition at time of WV based on the WV date in conductor inspection data.
4d	Based on 4c., How many have a "nearest conductor segment ID" different from the sample segment?	#- Of (4c) how many VPs have a different "nearest conductor segment ID" than your assigned "unique segment ID".
4e	Based on 4d., How many in a "WV Pass" status?	#- Of (4d) how many VPs are associated with a segment that has a <b>"Work Verification Pass"</b> status.
4f	Add Photo(s)	Add photo of "Abate" trees.
4g	Add Comments	Start comment with your LAN ID and the EVM PI company. Enter Veg Point Auto ID (triangle starts with VP, diamond starts with ST) Describe all "Abate" trees- species, height, clearance, location in span.
5	Is vegetation straining secondary line causing significant deflection or obvious abrasion to line?	<b>Yes or No-</b> Answer Yes if there is any vegetation causing significant strain or abrasion to secondary conductors within the sample span. Yes, opens up 5a thru 5b. No hides them.
5a	Add Photo(s)	Add photo of strain or abrasion trees.
5b	Add Comments	Start comment with your LAN ID and the EVM PI company. Enter Veg Point Auto ID (triangle starts with VP, diamond starts with ST) Describe all strain or abrasion trees- species, height, clearance, location in span.
6	Is site clean?	Yes- A yes answer hides 6a and 6b. No- Non Riparian- Choose if debris left from EVM work averages > 18 height No- BMP 12a- Choose if debris left from EVM work is within the OHWM of a qualifying riparian area. No- BMP 12b- Choose if debris left from EVM work is between the OHWM and 25 feet from the OHWM but can roll/slide to with the OHWM of a qualifying riparian area.
6a	Add Photo(s)	Add photo of site clean issue.
6b	Add Comments	Describe all <b>No</b> answers- which category, how much, how far, location in span.

# ENHANCED VEGETATION MANAGEMENT (EVM) WV AUDIT

7	Is there vegetation that will be within 4 feet of conductors within 12 months of the Work Verification Date (include overhangs)?	Yes or No- Answer Yes if there is any vegetation that will break the 4-foot minimum distances to primary conductors before the next cycle date (provided) within the sample span. Yes, opens up 7a. No hides them.
7a	Comments	Start comment with your LAN ID and the EVM PI company. Enter Veg Point Auto ID (triangle starts with VP, diamond starts with ST) Describe all "will not hold" trees- species, height, clearance, location in span.
8	Are there ANSI A300 issues from current EVM work?	Yes or No- Answer yes if there are visible egregious or numerous stubs or bark tears from current EVM work.
✓	Send Now	<p>1- Scroll back through your survey and verify all fields. DOUBLE CHECK the location number!!!</p> <p>2- NOTE- If you failed something but then changed your mind, double check that you cleared the hidden fields before you changed the primary question back to pass.</p> <p>3- Occasionally check your Outbox when you are in service to confirm surveys were sent.</p>