

## WSIP Guidance for EC and Vegetation Notifications

### Pronto: Information Section

<b>Q1</b>	Did you gain access to the Pole?	NO	Create EC in Inspect App <u>For Limited Access</u> FDA 1: OH Facility / Limited Access / Remove FDA 2: OH Facility / Limited Access / Inspect Priority B with Recommended Repair Date=5/31/2019 <u>For Unsafe conditions</u> FDA: Pole / No Safe Access / Inspect Priority B with Recommended Repair Date=5/31/2019
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### Pronto: Field Information (EC Notifications)

<b>Q11</b>	Poles: Does pole have reduced circumference or deformed?	YES	Create EC in Inspect App FDA: POLE / OVERLOADED / TEST
<b>Q13</b>	Poles: Is Pole leaning more than 10 percent from plumb?	YES	Create EC in Inspect App FDA: POLE / LEANING / REPLACE Priority E
<b>Q14</b>	Poles: Are there Third-Party attachments to a solely-owned Pole?	YES	Create EC in Inspect App FDA: POLE / OVERLOADED / TEST
<b>Q15</b>	Ground: Is ground broken or missing or have corroded connectors?	YES	Create EC in Inspect App <input type="checkbox"/> <b>Check Ground:</b> broken, missing, exposed <ul style="list-style-type: none"> <li>IF broken/missing within the first 8 feet, THEN make it safe as minor work, and create Priority B EC notification.</li> <li>IF exposed within the first 8 feet, perform minor work.</li> </ul> <input type="checkbox"/> <b>Check Ground:</b> broken missing exposed; have corroded connectors <ul style="list-style-type: none"> <li>IF broken/missing above 8 feet to communication level, THEN create an EC Notification.</li> <li>IF exposed above 8 feet to communication level and Third-Party attachment are present, THEN create an EC Notification.</li> </ul>
<b>Q20</b>	Idle Facility: Is idle facility (conductors and equipment) Energized?	YES	Create EC in Inspect App FDA: OH FACILITY / IDLE FACILITIES / DE-ENERGIZE Priority B
<b>Q22</b>	Tree / Vine: Is there improper clearance on conductor, pole, or crossarm due to vegetation?	YES	Create EC in Inspect App FDA: TREE/VINE / CLEARANCE / REMOVE

### Pronto: Field Information (Vegetation Notifications)

<b>Q10</b>	Non-Exempt Equipment: Is vegetation cleared less than 10' clearing at base of pole?	YES	Create Vegetation Notification in Pronto
<b>Q21</b>	Dead or Dying Tree/Vine: Has dead or dying trees/vines made contact with the Pole, equipment, and its associated spans and/or could make contact with the Pole, equipment, and its associated spans?	YES	Create Vegetation Notification in Pronto

### Pronto: Recordkeeping (EC Notifications)

<b>Q6a</b>	Is there vegetation around the base of the pole?	YES	Create EC in Inspect App FDA: TREE/VINE / CLEARANCE / REMOVE
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# WSIP Guidance for EC and Vegetation Notifications

## EC Notification: FDA Table

Anchor			Connector			High Sign			Pole (continued)			Trans. Dist. Pole		
Broken/Damaged	Repair	E	Burnt	Replace	E	Missing	Install	F-R	No Safe Access	Inspect	B	Bonding Broken	Repair	E
Corroded	Replace	E	Corroded	Replace	E	Broken/Damaged	Inspect/Repair	E	Woodpecker Damage	Assess	E	Transformer	Repair	E
Missing	Replace	E	Temp Differential	Replace	E	Flashed	Replace	E	Damage			Broken/Damaged	Replace	F-R
Soil Eroded/Corroded	Install	F-R	Incorrect	Replace	E	Squatter (Primary)	Repair	E	Clearance Impaired	Remove	F-R	Corroded	Replace	E
Animal Intrusion	Adjust	F-R	Ground	Replace	E	Squatter (Secondary)	Replace	E	Reduces / Sectionalizer	Repair	E	Flashed	Replace	E
Mitigation Missing	Replace	E	Broken/Damaged	Replace	E	LAPP Broken	Replace	E	Broken/Damaged	Replace	E	Idle Facilities	Remove	F-R
Broken	Replace	E	Burnt	Replace	E	Jump	Replace	E	Leaks/Sneeps/Woops	Clean	B	Leaks/Sneeps/Woops	Clean	B
Broken/Damaged	Replace	E	Decayed/Rotten	Replace	E	Lighting Arrestor	Adjust	E	Excessive Operation	Overhaul	E	Overloaded	Test	E
Burnt	Replace	E	Cutout	Replace	E	Lighting	Replace	E	Flashed	Repair	E	Tree / Vine	Trim	E
Excessive Operation	Overhaul	E	Broken/Damaged	Replace	E	Lighting	Replace	E	Riser / Reducer	Replace	E	Clearance	Trim	F-R
Clean	Clean	B	Clearance	Adjust	F-R	Lighting	Replace	E	Broken/Damaged	Repair	E	Decayed/Rotten	Install CL Pole	E
Leaks/Sneeps/Woops	Repair	B	Flashed	Replace	E	Lighting	Install	F-R	Flashed	Repair	E	Overgrown	Remove	E
Capacitor	Replace	B	Exposed	Replace	F-R	Lighting	Install	F-R	SCADA / POAC	Replace	F-R	Under-Arm Bus	Trim	E
Broken/Damaged	Repair	E	Missing	Install	E	Lighting	Install	F-R	Broken/Damaged	Repair	E	*Migratory Bird Notifications Only (ZAB, MAC)		
Repair	Repair	E	Ground	Replace	B	Lighting	Install	F-R	Interference	Repair	E	OH Facility / Bird Protection Required / Install (OFAC/BROQ/INST)		E
Repair	Repair	E	Broken/Damaged	Replace	B	Lighting	Install	F-R	Lighting	Replace	E	Hardware/Framing / Bird Protection Required / Install (HARD/BROQ/INST)		E
Repair	Repair	E	Exposed	Replace	F-R	Lighting	Install	F-R	Lighting	Replace	E	*2AB or KAC requires Bird Incident		
Repair	Repair	E	Missing	Install	E	Lighting	Install	F-R	Lighting	Replace	E	*Create ER Notif for Bird Retreat Program (ZAC, MAD)		
Repair	Repair	E	Ground	Replace	B	Lighting	Install	F-R	Lighting	Replace	E	To Replace Briefings, Deteriorated Bird Protection Only		
Repair	Repair	E	Broken/Damaged	Replace	E	Lighting	Install	F-R	Lighting	Replace	E	Bird Protection / Bird Pilot Deter / Replace (BIRD/BOOT/REPL)		E
Repair	Repair	E	Exposed	Replace	F-R	Lighting	Install	F-R	Lighting	Replace	E	*EMERGENCY ONLY		
Repair	Repair	E	Missing	Install	E	Lighting	Install	F-R	Lighting	Replace	E	TEMPORARY REPAIR:		
Repair	Repair	E	Ground	Replace	B	Lighting	Install	F-R	Lighting	Replace	E	*Check if Temporary Repair Only: Permanent Repair must be completed within the 21-day window		
Repair	Repair	E	Broken/Damaged	Replace	E	Lighting	Install	F-R	Lighting	Replace	E	Version 1.12 Effective 02/14/2019		
Repair	Repair	E	Exposed	Replace	F-R	Lighting	Install	F-R	Lighting	Replace	E			
Repair	Repair	E	Missing	Install	E	Lighting	Install	F-R	Lighting	Replace	E			
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