KCP&L 2018 Annual Infrastructure Compliance Report Pursuant to 4 CSR 240-23.020

KCP&L Greater Missouri Operations Company 2018 Annual Infrastructure Compliance Report Pursuant to 4 CSR 240-23.020

Infrastructure Inspection and Maintenance Program

June 7, 2019

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Introduction

Kansas City Power & Light Company ("KCP&L") and KCP&L Greater Missouri Operations Company ("GMO") (collectively, "Companies"), submit their 2018 Annual Infrastructure Compliance Reports as required under the State of Missouri's *Electrical Corporation Infrastructure Standards*, 4 CSR 240-23.020 ("MoIR"). This report covers the period January 1, 2018, through December 31, 2018, incorporating by reference KCP&L and GMO's infrastructure compliance plans filed July 1, 2008.

Distribution System Summary

KCP&L and GMO are aligned with the Overhead and Underground Infrastructure Inspection schedule set forth in the MoIR. Immediate corrective action is taken when conditions are identified as critical to safety and/or service reliability. Whenever possible, corrective work on non-critical conditions is bundled with future reliability work targeting underperforming feeders and laterals.

In 2018, Intrusive Wood Pole, Overhead Circuit Structure Patrol, Detail & Patrol of Underground Structure and Equipment, and Pad-mounted Equipment Patrol inspections were scheduled in both the KCP&L and GMO areas. Inspections are on schedule to be completed by the end of the cycle.

KCP&L Area Inspections

Overhead Patrols, Pad-mount Patrols, Manhole Patrols, Manhole Detailed, and Overhead Detailed & Wood Pole Intrusive inspections were scheduled for KCP&L's service area in 2018.

KCP&L is currently on schedule for all inspection types with the first 12-year cycle spanning from 2009-2020. The current schedule for inspections is as follows:

- 1) Overhead Patrols (Cycle 2 Rural 2015-2020) (Cycle 3 Urban 2017-2020)
- 2) Pad-mount Patrols (Cycle 3, 2015-2018)
- 3) Manhole Patrols (Cycle 3, 2015-2018)
- 4) Pad-mount Detailed (Cycle 2, 2015-2022)
- 5) Manhole Detailed (Cycle 2, 2015-2022)
- 6) Overhead Detailed and Wood Pole Intrusive (Cycle 1, 2009-2020)

	KCP8	L Distribution		Completed Through December 2018				
System Class	Inspection Type	Facility Type	Units	Inspections Scheduled (Annual Plan)	Inspections Completed	Inspections Completed Prior to 2018 (Ahead of Cycle Plan)	Inspections Pending Outside of Plan	
		Overhead Circuits Structures & Equipment ¹	Structures	28,685	28,685	0	0	
	Patrol	Pad-mounted Equipment	Equipment Locations	2,465	2,465	0	0	
		Underground Structures and Equipment	Structure Locations	703	703	0	0	
Distribution		Overhead Circuits Structures & Equipment	Structures	41	41	0	0	
	Detail	Pad-mounted Equipment	Equipment Locations	0	0	0	0	
		Underground Structures and Equipment	Structure Locations	703	703	0	0	
	Intrusive	Wood Poles	Poles	41	41	0	0	

¹ Inclusive of conductors, transformers, reclosers, regulators, capacitors, switching/protective devices as required under the MoIR.

GMO Area Inspections

Overhead Patrols, Pad-mount Patrols, Manhole Patrols, and Overhead Detailed & Wood Pole Intrusive inspections were scheduled for GMO's service area in 2018.

GMO is currently on schedule for all inspection types with the first 12-year cycle spanning from 2009-2020. The current schedule for inspections is as follows:

- 1) Overhead Patrols (Cycle 2 Rural 2015-2020) (Cycle 3 Urban 2017-2020)
- 2) Pad-mount Patrols (Cycle 3, 2015-2018)
- 3) Manhole Patrols (Cycle 3, 2015-2018)
- 4) Pad-mount Detailed (Cycle 2, 2015-2022)
- 5) Manhole Detailed (Cycle 2, 2015-2022)
- 6) Overhead Detailed and Wood Pole Intrusive (Cycle 1, 2009-2020)

	5	Γable 2: GMO Inspect	ion Correc	tive Action I	nspections				
	GMO Distribution					Completed Through December 2018			
System Class	Inspection Type	Facility Type	Units	Inspections Scheduled (Annual Plan)	Inspections Completed	Inspections Completed Prior to 2018 (Ahead of Cycle Plan)	Inspections Pending Outside of Plan		
Patrol		Overhead Circuits, Structures, Equipment and Street Lights ²	Structures	42,425	42,425	0	0		
	Patrol	Pad-Mounted Equipment	Pads	20,176	20,176	0	0		
		Underground Structures and Equipment	Structures	0	0	0	0		
Distribution		Overhead Structures, Circuits, Equipment and Street Lights	Structures	54,029	54,029	0	0		
	Detailed	Pad-mount Equipment	Pads	0	0	0	0		
		Underground Structures and Equipment	Structures	0	0	0	0		
	Intrusive	Wood Poles	Poles	54,029	54,029	0	0		

² Inclusive of conductors, transformers, reclosers, regulators, capacitors, switching/protective devices as required under the MoIR.

Distribution Equipment Rating Summary

	Table 3	: Combined Dis	tribution Eq	uipment Rating	g Summary	
System Class	Inspection Type	Facility Type	Units .	Immediate Repair or Next Day	Bundled for Future Work	Corrective Action Not Required
		Overhead Circuits Structures & Equipment	Structures	238 (.18%)	52,556 (40.56%)	76,773 (59.25%)
	Detail	Pad-mounted Equipment	Equipment Locations	785 (4.49%)	13,625 (77.96%)	3,068 (17.55%)
Distribution		Underground Structures and Equipment	Structure Locations	830 (20.04%)	3,292 (79.48%)	20 (.48%)
	Intrusive	Wood Poles	Poles	320 (13.98%)	1,964 (85.80%)	5 (0.22%)

Distribution Corrective Action Summary

The number of corrective actions completed as the result of facility inspection concerns or in conjunction with Worst Performing Circuit and Lateral Improvement jobs are included in Table 4. Corrective efforts include infrared inspections of splices, ultrasound detection of insulators, ground wire repairs, varmint guards, riser conduit repairs, arrester replacements, critical pole and cross arm replacements, repair/replace transformers, and reinforce or replace wood poles, etc.

System				CA	CA	CA	CA
Class	Inspection Type	Facility Type	Component	Scheduled in 2018	Completed in 2018	Planned in 2019	Planned after 201
	Overhead Circuits Structures & Equipment, Street Lights	Structures	5,000	6,036	5,000	4,500	
Distribution	Patrol and Detailed Patrol	Pad-mounted Equipment	Pads	500	11,635	500	300
Distribution Intrusive	Underground Structures and Equipment	Structures	30	60 ³	30	30	
	Intrusive	Wood Poles	Poles	750	1305	750	750

³ Structural Integrity work takes up to 2-years to schedule and complete due to the complexity of the remediation necessary.

Transmission System Summary

All KCP&L and GMO transmission lines are inspected annually by aerial and/or ground patrol, as was the case in the spring of 2018. This schedule is more rigorous than that required under the MoIR. There were 177 combined corrective actions, based on aerial and ground patrols, completed in 2018. There are 62 combined corrective actions scheduled for 2019 completion.

Detailed and intrusive inspections were completed on transmission lines in both KCP&L and GMO service areas in 2018. A total of 3,697 poles were inspected in the combined service areas, of which, 96 were found in need of corrective action. There were 48 combined corrective actions, based on detailed and intrusive inspections, completed in 2018. There are 16 poles scheduled for completion in 2019.

		Table 5: KCP&I	Transmissi	on Facility Ins	spection Sumn	nary			
	KCP&L	Fransmission		C	Completed Through December 2018				
System Class	Inspection Type	Facility Type	Units	Inspections Planned for 2018	Inspections Completed During 2018	Inspections Completed Prior to 2018 (Ahead of Plan)	Inspections Pending in 2018 Outside of Plan		
	Aerial and Ground Patrol	Overhead Circuits Structures & Equipment	Structures	7,215	7,215	0	0		
Transmission		Underground Structures and Equipment	Structures	22	22	0	0		
	Detail and Intrusive	Wood/Steel Poles	Poles	802	824	0	0		

	GMO T	ransmission		Con	npleted Throug	h December 2	018
System Class	Inspection Type	Facility Type	Units	Inspections Planned for 2018	Inspections Completed During 2018	Inspections Completed Prior to 2018 (Ahead of Plan)	Inspections Pending in 2018 Outside of Plan
Aerial and Ground Patrol Detail and Intrusive		Overhead Circuits Structures & Equipment	Structures	14,779	14,779	0	0
		Underground Structures and Equipment	Structures	1	1	0	0
		Wood/Steel Poles	Poles	2,754	2,873	0	0

	Table 7: KCP&L	Transmission	Equipment Cor	ndition Rating	Summary	
System Class	Inspection Type	Facility Type	Component	Repairs Completed Within 12-Months	Schedule for Repair Within 12 to 36 Months	Corrective Action Not Required
	Aerial and Ground	Overhead	Poles, Switches	27 (0.37%)	18 (0.25%)	7,170 (99.38%)
Transmission	Patrol	Underground Structures	Manholes	2 (9.09%)	0 (0.00%)	20 (90.91%)
	Detail and Intrusive	Poles and Structures - Wood/Steel	Poles	16 (1.94%)	37 (4.49%)	771 (93.57%)

Table 8: GMO Transmission Equipment Condition Rating Summary							
System Class	Inspection Type	Facility Type	Component	Repairs Completed Within 12-Months	Schedule for Repair Within 12 to 36 Months	Corrective Action Not Required	
Transmission	Aerial and	Overhead	Poles, Switches.	55 (0.37%)	44 (0.30%)	14,680 (99.33%)	
	Ground Patrol	Underground Structures	Manholes.	0 (0.00%)	0 (0.00%)	1 (100%)	
	Detail and Intrusive	Poles and Structures - Wood/Steel	Poles	32 (1.11%)	(0.38%)	2,830 (98.50%)	

	Table 9	: KCP&L Tran	smission Corre	ctive Action	(CA) Summar	y	
System Class	Inspection Type	Facility Type	Component	CA Planned in 2018	CA Completed in 2018	CA Planned in 2019	CA Planne after 2019
	Aerial and Ground Patrol	Overhead Structures & Equipment	Poles, Switches	27	28	18	18
Transmission	Aerial and Ground Patrol	Underground Structures and Equipment	Manhole	. 0	0	0	0
	Detail and Intrusive	Poles and Structures - Wood/Steel	Poles	3	16	15	22

	Table 1	10: GMO Trans	mission Correc	tive Action (CA) Summary	7	
System Class	Inspection Type	Facility Type	Component	CA Planned in 2018	CA Completed in 2018	CA Planned in 2019	CA Planned after 2019
©.	Aerial and Ground Patrol	Overhead Structures & Equipment	Poles, Switches	55	149	44	44
Transmission	Aerial and Ground Patrol	Underground Structures and Equipment	Manhole	0	0	0	0
	Detail and Intrusive	Poles and Structures - Wood/Steel	Poles	3	32	1	10

VERIFICATION

STATE OF MISSOURI)	
COUNTY OF JACKSON) ss.)	
authorized to make this affida	avit on behalf of Kar Company, as Vice	ording to law, depose and hereby state that I am nsas City Power & Light Company and KCP&L President, and that the facts above set forth are ormation and belief.
		Kevin Noblet Kevin Noblet
Subscribed and offirm	and hafara mathia	Kansas City Power & Light Company 6th day of June, 2019.
Subscribed and armin	led before me mis_	6 day 01 <u>50</u> 2019.
		NOTARY PUBLIC
My Commission Expires:		
114-2023		LINDA RAYLENE SNYDER Notary Public, Notary Seal State of Missouri Platte County Commission # 15959254 My Commission Expires 01-14-2023