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1. INTRODUCTION

This document is the Office of Energy Infrastructure Safety's (Energy Safety) Data Guidelines ("Data Guidelines" or the "Guidelines") for electrical corporations submitting wildfire mitigation data reports. Wildfire mitigation data reports consist of geographic information system (GIS) and tabular wildfire mitigation data. These data reports support Energy Safety in its oversight and enforcement of electrical corporations' compliance with wildfire safety, including electrical corporation Wildfire Mitigation Plans (WMPs). These Data Guidelines set forth the required standards, schemas, and schedules for the submission of wildfire mitigation data reports and are published pursuant to Government Code section 15475.6.

The data requirements described in this document are effective as of January 1, 2025.

Energy Safety routinely reviews and refines its data requirements in executing its mission of advancing long-term utility infrastructure safety through a data-driven approach. These Data Guidelines will continue to evolve as data quality and capabilities grow.

1.1 Version History

Previous versions of the Energy Safety Data Guidelines:

- Energy Safety GIS Data Guidelines v3.2
- Energy Safety GIS Data Guidelines v3.1
- Energy Safety GIS Data Guidelines v3.0

Prior to version 3.0, GIS and tabular wildfire mitigation data submission requirements and standards were published separately. Prior versions of Energy Safety's Data Guidelines and Data Standards can be found on the Energy Safety website at https://energysafety.ca.gov/who-we-are/department-organization/electrical-infrastructure-directorate/data-analytics-division/.

1.1.1 GIS Version History

Previous versions of the GIS Data Reporting Standard are as follows:

- Energy Safety GIS Data Reporting Standard Guidelines 2.2.1
- Energy Safety GIS Data Reporting Standard v2.2
- Energy Safety GIS Data Reporting Standard v2.1
- Energy Safety GIS Data Reporting Standard v2.0
- Energy Safety GIS Data Reporting Standard v1.0

1.1.2 Tabular Wildfire Mitigation Data Version History

Previous tabular wildfire mitigation data requirements were provided under the following publications:

- Final 2022 Wildfire Mitigation Plan Update Guidelines
- 2021 Wildfire Mitigation Plans Guidance Documents
- RES WSD-002 Final Guidance Resolution on 2020 Wildfire Mitigation Plans
- Guidance Decision on 2019 Wildfire Mitigation Plans

These publications can be found under each respective plan year on the Energy Safety website at https://energysafety.ca.gov/what-we-do/electrical-infrastructure-safety/wildfire-mitigation-plans/.



2.1 Submission Schedule

The electrical corporation must submit GIS data to Energy Safety on a quarterly basis as detailed in Table 1 below. The electrical corporation must submit tabular wildfire mitigation data (i.e., quarterly, Annual EOY, and Annual WMP) to Energy Safety on a quarterly and annual basis as detailed in Tables 1 to 3 below. If a submission due date falls on a weekend or a holiday, then the electrical corporation must submit the data on the first business day after the due date.

Table 1. Quarterly Data Submission Schedule

Reporting Period	Submission Date: GIS Data & Quarterly Tabular Wildfire Mitigation Data
Q1 Data	May 1
Q2 Data	August 1
Q3 Data	November 1
Q4 Data	February 1

Following the completion of a calendar quarter, the electrical corporation must submit the required quarterly data on or before the first day of the following month. For example, submissions for first quarter data will be due annually on May 1.

Table 2. Annual-End of Year (EOY) Data Submission Schedule

Reporting	Submission Date: Annual-EOY Tabular
Period	Wildfire Mitigation Data
Q1-Q4 EOY	February 1

The electrical corporation must submit the aAnnual-EOY data concurrently with the Q4 data submission.

Table 3. Annual-WMP Data Submission Schedule

Reporting	Submission Date: Annual-WMP Tabular
Category	Wildfire Mitigation Data
WMP targets,	3 days prior to Base WMP or WMP Update
projections,	submission
and risk data	



The electrical corporation must submit the aAnnual-WMP data 30 days prior to the submission of the corresponding Base WMP or a WMP Update.

The GIS data contains some feature classes that may not need to be submitted as frequently as others. Specifically, the electrical corporation are not required to submit spatial data that have not changed from one quarter to the next quarter, as long as there have been no changes since the last submission to the data required pursuant to Section 3 of the Data Guidelines. For example, if a specific asset feature class stays the same, meaning no records were added or removed and no attribute data changed for any of the records since the feature was last submitted, submission of the unchanged feature class would not be necessary. Features not submitted for this reason would be indicated as, "No change since last submission" in the Spatial Data Status Report, referred to hereafter as "status report."

Similarly, there may be certain feature classes that do not apply to a given submission period. For example, features pertaining to PSPS events would not apply to an electrical corporation that did not have any PSPS events in the reporting quarter. Submission of these features would not be necessary, and they would be indicated as, "Not relevant for the reporting quarter," in the status report.

2.2 Submission Schema Version

The electrical corporation's data submissions pursuant to Section 2.1 must be structured according to the schema version that is in effect at the time of submission. Revisions to previously submitted data may be structured according to the schema in effect when the original data was submitted.

Data schema specific requirements are in sections 3.6 and 4.3 of these guidelines. The electrical corporation must also use the geodatabase template and Wildfire Mitigation Data Tables template workbooks provided by Energy Safety in conjunction with the requirements detailed in section 4 to implement the required Tabular Wildfire Mitigation Data schema. The templates are incorporated herein by reference in Appendix D and are available on the Energy Safety website.

2.3 Submission Instructions, Locations, and File Naming

The electrical corporation subject to these Guidelines must submit required data to the locations¹ and according to the file naming conventions specified below.

Table 4. Data Submission Locations & Naming

Data Set	Submission Location	File Name
GIS Geodatabase	Assigned SharePoint Location	[Electrical Corporation Abbreviation]_YYYY_Q#.gdb
Photos submitted with spatial data	Assigned SharePoint Location	[Electrical Corporation Abbreviation]_YYYY_Q#_Photos#.zip
Spatial Data Status Report	E-Filing Docket YYYY- <u>Data</u> <u>Submissions</u> QDR	[Electrical Corporation Abbreviation]_YYYY_Q#_SpatialDataStatusReport.xlsx
Confidentiality Declaration	E-Filing Docket YYYY- <u>Data</u> <u>Submissions</u> QDR	[Electrical Corporation Abbreviation] _YYYY_Q#_ConfidentialityDeclaration.[File Ext]
Tabular Wildfire Mitigation Quarterly Data	E-Filing Docket [YYYY- <u>Data</u> <u>SubmissionsQDR</u>]	[Electrical Corporation Abbreviation]_YYYY_Q#_R#.xlsx
Tabular Wildfire Mitigation Annual-EOY Data	E-Filing Docket [YYYY- <u>Data</u> <u>SubmissionsQDR]</u>	[Electrical Corporation Abbreviation]_YYYY_EOY_R#.xlsx
Tabular Wildfire Mitigation Annual-WMP Data	E-Filing Docket [YYYY- <u>Data</u> <u>SubmissionsQDR</u>]	[Electrical Corporation Abbreviation]_YYYY- WMP_R#.xlsx

Where Table 4, above, specifies "YYYY" in the file name structure for Tabular Wildfire Mitigation Annual-WMP Data submissions, the year must match the related WMP plan year. For an Annual-WMP data submission related to a Base WMP, this will be the first year in the related three-year WMP cycle. For an Annual-WMP data submission related to a WMP Update, this will be the update year. For example, the file name for an Annual-WMP data submission related to a 2026-2028 Base WMP would reference 2026. The file name for an Annual-WMP data submission relating to a 2027 WMP Update would reference 2027.

For the file name structure of all other data set types, "YYYY" means the year of the subject reporting period.

¹ All related E-Filing dockets can be found under the E-Filing case "Electrical: Data," with docket year corresponding to the reporting period for the data submission.

2.3.1 GIS Data Submission

2.3.1.1 Geodatabase (GDB)

Prior to submission, the electrical corporation must scan their GDB for viruses and compress GDBs into a zipped folder. Do not nest additional unnecessary folders within the zipped folder. The electrical corporation must submit zipped GDBs to Energy Safety's SharePoint secure file transfer portal. Each electrical corporation has been designated a secure folder on Energy Safety's SharePoint site. Files must be named as specified in Table 2 above. Energy Safety will provide direct links for the appropriate folders to identified electrical corporation points of contact prior to submission deadlines. Upon completion, the electrical corporation must email a notice to data@energysafety.ca.gov that indicates their data have been uploaded.

2.3.1.2 Photos Submitted with Spatial Data

If the electrical corporation is submitting photos with spatial data, it must compile all photos into zipped folders. The electrical corporation may use as many folders as is practical to upload the data based on file sizes². The electrical corporation, when submitting a large number of photos, should separate the photos by category, and if needed, by subcategory, e.g., initiative photos should be saved in one folder while risk event photos are saved in another folder. The zipped folder(s) must be submitted to Energy Safety's SharePoint secure file transfer portal as specified for the corresponding geodatabase. See relevant Section 3 subsections for specific photo file naming requirements.

2.3.1.3 Spatial Data Status Report

Every quarter, the electrical corporation must submit a spatial data status report, prepared using the current version of the template. The status report is a standardized high-level overview of the contents of the geodatabase being submitted (see section 3.10 for more information). The status report template is an Excel workbook titled "OEIS QDR Spatial Data Status Report – v3" and is available on Energy Safety's website. The electrical corporation must name their status reports as specified in Table 2 above and submit the status reports through the E-Filing system.

2.3.1.4 Additional Supporting Documentation for Spatial Data

The electrical corporation may submit additional supporting documentation such as explanations of abbreviations or other field values in their geodatabase. Supporting documentation, if any, must be submitted through the E-Filing system. See section 3.5 for metadata requirements.

² Energy safety's SharePoint site should allow uploads as large as 250GB per file, however smaller sizes with approximately 10 GB as the upper limit are recommended.

2.3.1.5 Application for Confidential Designation

The electrical corporation may request a confidential designation for their information by submitting an application through Energy Safety's E-Filing system.³ Requests for confidential designation must meet Energy Safety's regulatory requirements.⁴

2.4 Revisions to Previously Submitted Data

The electrical corporation must provide revisions (e.g., to correct an error or update risk event reporting) to any previously submitted data by the next quarterly submission date once the need for the revision becomes known to the electrical corporation. Revisions to previously submitted data must be made in the manner described below, unless otherwise directed by Energy Safety.

Except as described in Section 2.4.2 below, when a data submission includes revisions to previously submitted data, the electrical corporation must provide a cover letter containing the following information for each record being revised:

- All Data Types
 - 1. Description
 - 2. Explanation for each revision
 - 3. <u>Approval date of the Rrelated petition to amender order request date</u> (if applicable)
- GIS Data only
 - 1. Related feature or table name
 - 2. Record ID(s) (This only applies if the change is a revision or deletion of a previously submitted record or records, as opposed to a new record that was omitted from a prior data submission.) Utilize the identified unique ID for the relevant feature or table, not the software-managed record ID.
- Tabular Wildfire Mitigation Data only
 - 1. Table name and cell reference

In cases where Energy Safety rejects an entire submitted feature or table and directs the electrical corporation to correct and resubmit the rejected data (e.g., due to failure to adhere to the required schema), the resubmission shall not be considered a revision.

2.4.2 Geographic Information Systems (GIS) Data

When revising a GIS data submission from a prior reporting period (including but not limited to changing some field values, adding records, or removing records), the electrical corporation must resubmit the entire feature class or table containing changes for that

⁴ See 14 CCR § 29200.

³ E-Filing users may reference the Energy Safety E-Filing System User Guide for assistance at, https://efiling.energysafety.ca.gov/Documents/External%20EFiling%20User%20Guide_June%202023.PDF.

period. Entire feature class or table means the feature class or table must also include all original records that are not being revised. The electrical corporation must not resubmit features or tables that are not being revised.

2.4.2.1 Spatial Asset Data

Updates to features in the Asset Point and Asset Line data sets must be included in the next regular quarterly data submission and are not considered revisions.

2.4.3 Tabular Wildfire Mitigation Data

When revising a quarterly or annual-EOY Tabular Wildfire Mitigation data submission from a prior reporting period, the electrical corporation must incorporate the revisions into its – submission for that prior period and resubmit those tables in their entirety with other fields unchanged. This revised quarterly or annual-EOY submission replaces the previous version of the electrical utility's submission for the relevant reporting period.

2.4.3.1 Annual-WMP Data Submission

The electrical corporation must revise its annual-WMP data submission following approval of its related Base WMP or WMP Update to reflect any changes in targets, projections, and risk data set forth in its approved Base WMP or WMP Update. The electrical corporation may not submit revisions to its Annual-WMP data submission without prior Energy Safety approval of such change in its WMP.

The electrical corporation does not need to submit a revision to its Annual-WMP data if the electrical corporation's Base WMP or WMP Update is approved without changes to any of the reported targets, projections, or risk data reported in the electrical corporation's related annual WMP data submission.

2.5 Timeframe of Data

Quarterly and annual-EOY data submissions must include data for those events that occurred during the reporting period and data for assets in place at the end of the reporting period. For example, quarterly event data submitted on May 1 must include all risk events that occurred within the first quarter (January – March), including all known event details. Quarterly asset data submitted on May 1 must include all assets (in the required categories) that were in place in the electrical corporation's system of record at the close of the first quarter. Annual-EOY financial data reported February 1 must include all expenditures for the preceding calendar year.

2.5.1 GIS Data Timeframe

The electrical corporation does not need to include spatial features in their current spatial data submission where the data have not changed since the prior reporting period.

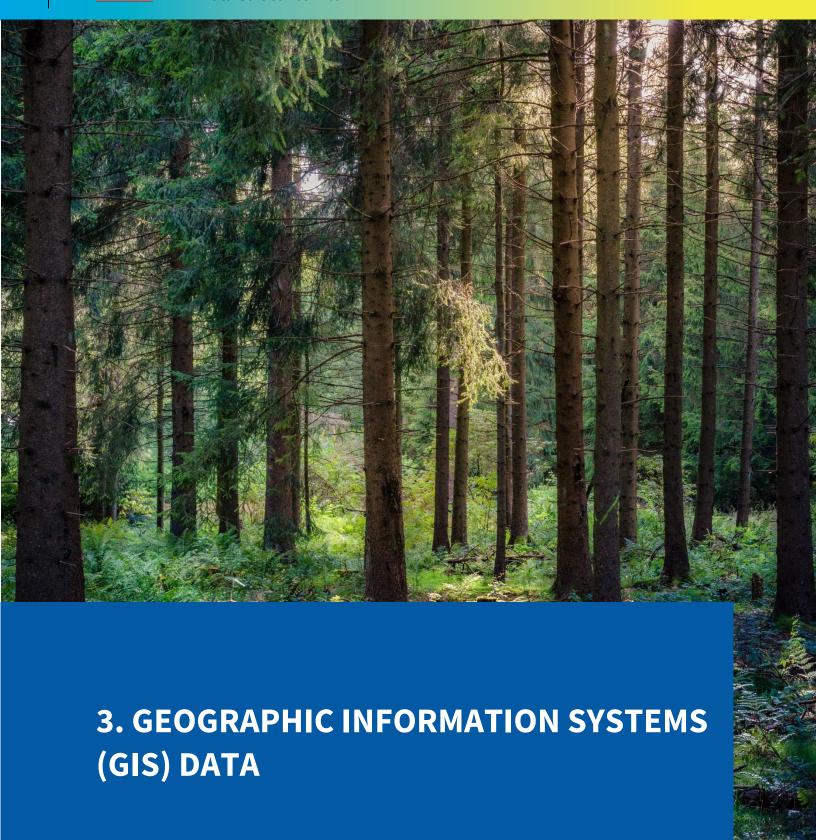
For spatial data sets that include forward looking records, the planning horizon must include the quarter following the reporting period.

Initiative data for each reporting period must include all initiative work performed during the reporting period, as well as initiative work planned for the quarter following the reporting period. Initiative work reported spatially must reflect the following status labeling:

- Projects and inspections that were completed in the reporting period must show status as "complete."
- Projects and inspections that remain in-progress from the prior reporting period or were started in the reporting period and were not completed within the reporting period must show status as "in-progress."
- Projects and inspections that are planned for the quarter following the reporting period must show status as "planned."

2.5.2 Annual-WMP Wildfire Mitigation Data Timeframe

The timeframe of targets, projections, and risk data reported in the Annual-WMP data submission are directly related to the electrical corporation's WMP and must be consistent with how targets, projections, and risk data are reported and discussed in the electrical corporation's WMP. For example, targets, projections, and risk data in an Annual-WMP data submission for Year 1 will contain data for Years 1, 2 and 3, and must match targets, projections, and risk data provided in the electrical corporation's corresponding Base WMP. An Annual-WMP data submission for Year 2 will contain data for Years 2 and 3, and must match targets, projections, and risk data provided in the electrical corporation's corresponding WMP Update.



3.1 Data Submission Requirements

The data submitted by the electrical corporation must comply with each of the following requirements:

- 1. Submit data in a single GDB.
- 2. Name the GDB according to requirements provided in Table 2.
- 3. Submit GDB files that are interoperable and compatible with standard industry practices.
- 4. Ensure all data attributes follow the schema required in these Guidelines.
- 5. Customize metadata as needed to follow the requirements in these Guidelines.
- 6. Use the WGS 1984 California (Teale) Albers (US Feet) projected coordinate system (WKID Esri 102599) for all data submitted.
- 7. Delete any feature classes and/or tables not used (do not submit empty feature classes or tables).

The electrical corporation must ensure location accuracy in their GIS data submissions, including, but not limited to:

- All records in feature classes must include geometry.
- Horizontal locations reported in feature classes must be within 20 meters of actual locations as established using a commercially available GNSS receiver in the current epoch of the WGS84 datum under conditions where the receiver's estimated horizontal positional error is 5 meters or less.
- All records must be for assets located at least partially within California state boundaries, except where assets outside California boundaries are being relied upon by the electrical corporation for operations within California. For example, electrical corporation cameras or weather stations installed on mountain tops in another state that are observing conditions within California would be included in the data submission.

Energy Safety may reject data submissions that do not comply with the above requirements or the required schema and direct the electrical corporation to file corrected data or resubmission.

3.2 Addressing Missing Data

3.2.1 Entirely Empty Feature Classes and Tables

The electrical corporation must delete any empty feature classes and tables prior to submission to Energy Safety.

3.2.2 Values Not Available

When there is no data for a field, the electrical corporation must leave the field null (empty), except where "N/A" is specified and the conditions for its use are met. The electrical corporation must not place "Unknown", "0", empty spaces, or other placeholders into fields, or use the "Other, see comment" option, when no data are available.

3.3 Geodatabase Structure

Energy Safety provides a required template GDB that reflects the current data standard. Link and location of the template is referenced in Appendix D. This template includes empty feature classes and tables for all required data, Feature classes are organized in feature datasets with each one containing thematically similar feature classes. Note that, in this document, tables are presented as if they are in feature datasets as well, to organize the document by theme. However, tables cannot technically be in feature datasets in the GDB format. In the actual template, the tables are at the top level of the database and listed alphabetically.

3.3.1 Feature Class and Table Naming Conventions

The template GDB includes the format for feature data set, feature class, and table names. The electrical corporation must replace the "XXX" placeholders in the template with a 2-4 letter abbreviation of the electrical corporation's name and replace the year and quarter to reference the current reporting period.

3.4 Metadata

The electrical corporation must provide, at a minimum, metadata as described below for features and tables in the Asset Point, Asset Line, PSPS Event, Risk Event, and Initiative Datasets, and the Major Woody Stem Exempt Tree Point feature. The electrical corporation is not required to use the native GDB metadata but may choose to provide supplemental information in any commonly used digital format (e.g., PDF, Microsoft Word or Excel). Any such separate metadata must be submitted through the E-Filing system.

Description

- Definitions for any coded field values and values not in domains defined by Energy Safety in these guidelines (section 3.7).
- Describe the methodology for how the data were developed. This includes, at a minimum, identifying the sources (by filename) from which the data were derived and an explanation of how data were pulled from those sources. Also, describe any data field collection techniques.

Credits

 List the entity or entities, including the names of any contracting companies, responsible for collection or development of the submitted data.

3.5 Spatial Data Status Report

3.5.1 Introduction

The status report workbook contains an overview sheet and a detail sheet which lists each field in each feature dataset in the GDB:

- Asset Point
- Asset Line
- PSPS Event
- Risk Event
- Initiative
- Other Required Data

3.5.2 Overview Sheet

The overview sheet provides a quick, high-level view of what feature classes and tables were submitted and why. This sheet lists every feature class and table, organized by dataset, and has the following columns:

- Submitted
- Reason
- Availability Explanation
- Locations Confidential? (Yes/No)
- Metadata Included (Yes/No)
- Metadata Absence Explanation
- Data Procurement Actions
- Estimated Delivery

The electrical corporation must fill out the "Submitted" column for each feature class and table in Energy Safety's data schema. If any data are populated for a given feature class or table, the electrical corporation must populate the "Submitted" column as "Yes," even if the data are incomplete for the given feature class or table. If no data are populated to a given feature class or table, the electrical corporation must populate the "Submitted" value as "No" and populate the "Reason" column. The electrical corporation must use one of three possible reasons data might not be submitted, as detailed in the table below.

Reason	Explanation / Examples
No change since last submission	There have been no changes to the electrical corporation's internal data since the last QDR-spatial data submission (Energy Safety will continue to use previously submitted data). This reason may only be used for the following features: Other Power Line Connection Location, Critical Facility, Administrative Area, Major Woody Stem Exempt Tree Point, and all features within the Asset Point and Line feature datasets.
Not able to provide	Electrical corporation does not currently collect relevant data; electrical corporation is not currently able to convert its data to the required format
Not relevant for the reporting quarter	Electrical corporation did not have anything to report for the quarter (e.g., no PSPS events occurred); electrical corporation does not have any assets in the category (e.g., no transmission lines); electrical corporation does not collect data in this format but submitted other equivalent data (e.g., vegetation inspections, which may be submitted as any combination of points/lines/polygons as appropriate)

3.5.2.1 Availability Explanation

When the electrical corporation does not submit a feature class or table and provides the reason as "Not able to provide", the electrical corporation must provide an "Availability Explanation" in that column. At a minimum, the electrical corporation must explain why data are unavailable. When the electrical corporation does not submit a feature class or table and provides the reason as "No change since last submission" or "Not relevant for the reporting quarter", the electrical corporation does not need to provide an "Availability Explanation".

3.5.2.2 Locations Confidential

If the location of any assets in the feature are considered confidential, independent of any attribute data, describe which features. If all locations in the feature are considered confidential, stating "Yes" is sufficient. If only some locations are considered confidential, describe which, based on information contained in the data (e.g. "Locations of assets in this feature with nominal voltage greater than or equal to 65kv are considered confidential").

Note: An application for confidential status must be submitted concurrently with the files containing the data claimed to be confidential. This applies to documents submitted through

Energy Safety's E-Filing system and those submitted through the alternate SharePoint system. Applications must be submitted to the E-Filing system according to submission instructions detailed in section 2.3 of this document. Applications must meet the requirements of Title 14 of the California Code of Regulations section 29200.

3.5.2.3 Metadata

If required metadata were not included for a feature class or table, the electrical corporation must populate the "Metadata Included" column as "No" and provide an explanation for why metadata are absent in the "Metadata Absence Explanation" column.

3.5.2.4 Data Procurement Actions and Estimated Delivery

When the electrical corporation does not submit a feature class and provides the reason as "Not able to provide", the electrical corporation must provide:

- explanation in the "Data Procurement Actions" column describing the actions the electrical corporation has taken and plans to take to collect and report currently unavailable data, and
- projected date in the "Estimated Delivery" column by which the required data are expected to be available.

The electrical corporation does not need to populate the "Data Procurement Actions" and "Estimated Delivery" columns for data not submitted because there were no changes since the last submission or because there were no relevant data for the reporting quarter as defined in the table above.

3.5.3 Detail Sheet

The detail sheet lists the field names, field descriptions, and specifications for each field in each feature and table and has the following columns:

- Provided in current submission
- Availability explanation
- Data procurement actions
- Estimated delivery
- Confidential

The electrical corporation must add information in the detail sheet only for features or tables that are included in the electrical corporation's submission. The "Provided in current submission" column must be completed for every row. The "Availability explanation," "Data procurement actions," and "Estimated delivery" columns are only required where "Provided in current submission" is "No" or "Partial" as explained below. The "Confidential" column must be completed for all fields in each feature class or table that has data. The "Availability explanation," "Data procurement actions," and "Estimated delivery" columns are only required where "Provided in current submission" is "No" or "Partial" as explained below.

3.5.3.1 Provided in Current Submission

The electrical corporation must enter "Yes," "No," or "Partial" based on how much data was provided. If all applicable rows for a field have a real value (i.e., not "-99," "Unknown," or null), enter "Yes." If some values are populated, but others are "-99," "Unknown," or null, enter "Partial" If all values are "-99," "Unknown," or null, enter "No."

3.5.3.2 Availability Explanation

The electrical corporation must enter information in this column for unavailable and partially available data at the field level. At a minimum, the electrical corporation must explain why data are unavailable or partially available. Enter other relevant commentary as needed.

3.5.3.3 Data Procurement Actions

The electrical corporation must enter information in this column for unavailable and partially available data at the field level. The electrical corporation must describe the actions the electrical corporation has taken and plans to take to collect and report currently unavailable or partially available data.

3.5.3.4 Estimated Delivery

The electrical corporation must enter information in this column for unavailable and partially available data at the field level. The electrical corporation must state when the required data will be submitted to Energy Safety and explain delays or other timing issues as needed.

3.5.3.5 Confidential

The electrical corporation must enter "Yes" or "No" to indicate whether the electrical corporation is requesting confidential designation for the provided attribute data at the field level.

Note: An application for confidential status must be submitted concurrently with the files containing the data claimed to be confidential. This applies to documents submitted through Energy Safety's E-Filing system and those submitted through the alternate SharePoint system. Applications must be submitted to the E-File system according to submission instructions detailed in section 2.3 of this document. Applications must meet the requirements of Title 14 of the California Code of Regulations section 29200.

3.6 GIS Data Schema

3.6.1 Asset Line (Feature Dataset)

For all features in this dataset, each line must represent a single circuit. The electrical corporation must not submit separate lines for phases or multiple conductors per phase and must not submit one line representing multiple circuits.

3.6.1.1 Primary Distribution Line (Feature Class)

Field Name	Field Description
SegmentID	Unique ID of circuit segment. Must be a unique value that identifies this portion of the circuit and a traceable stable ID within the electrical corporation's operations/processes. Primary Key for the feature class unless the electrical corporation does not uniquely identify segments with persistent IDs. This field is required IF the electrical corporation has persistent stable IDs for circuit segments. A segment may be anything more granular than a circuit, including a single span.
CircuitID	Unique ID for a specific circuit. Must be a traceable stable ID within the electrical corporation's operations/processes. Primary Key for the feature class if the electrical corporation does not uniquely identify segments with persistent IDs. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty Liberty PacifiCorp PG&E SCE SDG&E TBC This field is required.
SubstationID	ID of substation associated with asset. Foreign key to the Substation feature. This field is required.
CircuitName	Name of circuit associated with asset. Leave null if there is no unique circuit name that is different than the circuit ID. There is no need to repeat CircuitID values in this field. This field is optional.
ConductorType	Type of conductor. Possible values:
ConductorTypeComment	Conductor type not listed in the options above. This field is required IF ConductorType is "Other, see comment".

AssetOHUG	Is the asset overhead or underground? Possible values:
	Overhead
	Underground
	•
	This field is required.
NominalVoltagekV	Nominal voltage (in kilovolts) of conductor. Do not use more than two decimal places. This field is required.
OperatingVoltagekV	Operating voltage (in kilovolts) of conductor. Do not use more than two decimal places. This field is required.
SubstationName	Name of substation associated with asset. This field is optional.
ConductorMaterial	Conductor material. Possible values:
	All aluminum conductor (AAC)
	All aluminum alloy conductor (AAAC)
	Aluminum conductor aluminum reinforced (ACAR)
	Aluminum conductor steel reinforced (ACSR)
	Aluminum conductor steel supported (ACSS)
	Copper (Cu)
	Other, see comment
	This field is required.
ConductorMaterialComment	Conductor material not listed in the options above. This field is required IF
	ConductorMaterial is "Other, see comment".
ConductorSize	Size of conductor (e.g., No. 4 Cu or 1/0 ACSR). This field is required.
ConductorOD	Overall diameter of the conductor in inches. This field is required.
LastInspectionDate	Date of the last inspection. This field is required.
LastMaintenanceDate	Date of the last maintenance. This field is required.
InstallationDate	Date the asset was installed. This field OR InstallationYear OR EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits. This field OR InstallationDate OR EstimatedAge is required.
EstimatedAge	The estimated age of the asset in years. Only use this field if the InstallationYear and
· ·	InstallationDate values are unknown. Possible values:
	• 0-9
	• 10-19
	• 20-29
	• 30-39
	• 40-49
	• 50-59
	• 60-69
	• 70-79
	• 80-89
	• 90-99
	• 100+
	This field OR InstallationDate OR InstallationYear is required.
UsefulLifespan	The number of years an asset is expected to have a useful functioning existence upon initial
	installation. This field is required.

AmpacityRating	Nominal ampacity rating of the conductor in amperes. This field is required.
OverallUtilityRisk	Overall risk calculated for the segment as required in WMP guidelines section 4. Note that the electrical corporation is not required to calculate risk for lines vs. support structures, only to do one or the other. Depending on the electrical corporation's approach, it may report risk for line segments for some or all of its infrastructure, or it may calculate for both. This field is required IF the electrical corporation performs its risk ranking on primary distribution lines (rather than on support structures only).
IgnitionRisk	Ignition risk (component of overall risk) calculated for the segment as required in WMP guidelines section 4. Note that the electrical corporation is not required to calculate risk for lines vs. support structures, only to do one or the other. Depending on the electrical corporation's approach, it may report risk for line segments for some or all of its infrastructure, or it may calculate for both. This field is required IF the electrical corporation performs its risk ranking on primary distribution lines (rather than on support structures only).
PSPSRisk	PSPS Risk (component of overall risk) calculated for the segment as required in WMP guidelines section 4. Note that the electrical corporation is not required to calculate risk for lines vs. support structures, only to do one or the other. Depending on the electrical corporation's approach, it may report risk for line segments for some or all of its infrastructure, or it may calculate for both. This field is required IF the electrical corporation performs its risk ranking on primary distribution lines (rather than on support structures only).

3.6.1.2 Secondary Distribution Line (Feature Class)

Field Name	Field Description
SegmentID	Unique ID of circuit segment. Must be a unique value that identifies this portion of the circuit and a traceable stable ID within the electrical corporation's operations/processes. Primary Key for the feature class. Unless the electrical corporation does not uniquely identify segments with persistent IDs. This field is required IF the electrical corporation has persistent stable IDs for circuit segments. A segment may be anything more granular than a circuit, including a single span.
CircuitID	Unique ID for a specific circuit. Must be a traceable stable ID within the electrical corporation's operations/processes. This ID is expected to be based on the circuit name of the secondary line's associated primary distribution line. Primary Key for the feature class if the electrical corporation does not uniquely identify segments with persistent IDs. This field is required.

UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
SubstationID	ID of substation associated with asset. Foreign key to the Substation feature. This field is required.
CircuitName	Name of circuit associated with asset. This name is expected to be based on the circuit name of the secondary line's associated primary distribution line. Leave null if there is no unique circuit name that is different than the circuit ID. There is no need to repeat CircuitID values in this field. This field is optional.
ConductorType	Type of conductor. Possible values: Open wire Duplex Triplex Quadruplex Other, see comment This field is required.
ConductorTypeComment	Conductor type not listed in the options above. This field is required IF ConductorType is "Other, see comment".
AssetOHUG	Is the asset overhead or underground? Possible values: Overhead Underground This field is required.
SubstationName	Name of substation associated with asset. This field is optional.
ConductorMaterial	Conductor material. Possible values: All aluminum conductor (AAC) All aluminum alloy conductor (AAAC) Aluminum conductor aluminum reinforced (ACAR) Aluminum conductor steel reinforced (ACSR) Aluminum conductor steel supported (ACSS) Copper (Cu) Other, see comment This field is required.
ConductorMaterialComment	Conductor material not listed in the options above. This field is required IF Conductor Material is "Other, see comment".
ConductorSize	Size of conductor (e.g., No. 4 Cu or 1/0 ACSR). This field is required.
ConductorOD	Overall diameter of the conductor in inches. This field is required.
LastInspectionDate	Date of the last inspection. This field is required.

LastMaintenanceDate	Date of the last maintenance. This field is required.
InstallationDate	Date the asset was installed. This field OR InstallationYear OR EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits. This field OR InstallationDate OR EstimatedAge is required.
EstimatedAge	The estimated age of the asset in years. Only use this field if the InstallationYear and InstallationDate values are unknown. Possible values: • 0-9 • 10-19 • 20-29 • 30-39 • 40-49 • 50-59 • 60-69 • 70-79 • 80-89 • 90-99 • 100+ . This field OR InstallationDate OR InstallationYear is required.
UsefulLifespan	The number of years an asset is expected to have a useful functioning existence upon initial installationThis field is required.
AmpacityRating	Nominal ampacity rating of the conductor in amperes. This field is required.
OverallUtilityRisk	Overall risk calculated for the segment as required in WMP Guidelines Chapter III, Section 5. Note that the electrical corporation is not required to calculate risk for lines vs. support structures, only to do one or the other. Depending on the electrical corporation's approach, it may report risk for line segments for some or all of its infrastructure, or it may calculate for both. This field is required IF the electrical corporation performs its risk ranking on secondary distribution lines (rather than on support structures only).
IgnitionRisk	Ignition risk (component of overall risk) calculated for the segment as required in WMP guidelines section 4. Note that the electrical corporation is not required to calculate risk for lines vs. support structures, only to do one or the other. Depending on the electrical corporation's approach, it may report risk for line segments for some or all of its infrastructure, or it may calculate for both. This field is required IF the electrical corporation performs its risk ranking on secondary distribution lines (rather than on support structures only).
PSPSRisk	PSPS Risk (component of overall risk) calculated for the segment as required in WMP guidelines section 4. Note that the electrical corporation is not required to calculate risk for lines vs. support structures, only to do one or the other. Depending on the electrical corporation's approach, it may report risk for line segments for some or all of its infrastructure, or it may calculate for both. This field is required IF the electrical corporation performs its risk ranking on secondary distribution lines (rather than on support structures only).

3.6.1.3 Transmission Line (Feature Class)

If the electrical corporation classifies some lines as "sub-transmission," the electrical corporation must include those lines in this feature class, and the electrical corporation must explain its definition of "sub-transmission" in the metadata.

Field Name	Field Description
SegmentID	Unique ID of circuit segment. Must be a unique value that identifies this portion of the circuit
	and a traceable stable ID within the electrical corporation's operations/processes. Primary
	Key for the feature class unless the electrical corporation does not uniquely identify
	segments with persistent IDs. This field is required IF the electrical corporation has persistent
	stable IDs for circuit segments. A segment may be anything more granular than a circuit,
	including a single span.
CircuitID	Unique ID for a specific circuit. Must be a traceable stable ID within the electrical
	corporation's operations/processes. Primary Key for the feature class if the electrical
	corporation does not uniquely identify segments with persistent IDs. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	• Liberty
	• LS Power
	 PacifiCorp
	• PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.
LineClass	Classification of line asset. Possible values:
	Transmission
	Sub-Transmission
	This field is required.
CircuitName	Name of circuit associated with asset. Leave null if there is no unique circuit name that is
	different than the circuit ID. There is no need to repeat CircuitID values in this field. This field
	is optional.
ConductorType	Type of conductor. Possible values:
	• Bare
	• Covered
	Insulated
	Other, see comment
	This field is required.
ConductorTypeComment	Conductor type not listed in the options above. This field is required IF ConductorType is
	"Other, see comment".
AssetOHUG	Is the asset overhead or underground? Possible values:
	Overhead
	Underground
	This field is required.

NominalVoltagekV	Nominal voltage (in kilovolts) of conductor. Do not use more than two decimal places. This field is required.	
OperatingVoltagekV	Operating voltage (in kilovolts) of conductor. Do not use more than two decimal places. This field is required.	
ConductorMaterial	Conductor material. Possible values: All aluminum conductor (AAC) All aluminum alloy conductor (AAAC) Aluminum conductor aluminum reinforced (ACAR) Aluminum conductor steel reinforced (ACSR) Aluminum conductor steel supported (ACSS) Copper (Cu) Other, see comment This field is required.	
ConductorMaterialComment	Conductor material not listed in the options above. This field is required IF ConductorMaterial is "Other, see comment".	
ConductorSize	Size of conductor (e.g., No. 4 Cu or 1/0 ACSR). This field is required.	
ConductorOD	Overall diameter of the conductor in inches. This field is required.	
LastInspectionDate	Date of the last inspection. This field is required.	
LastMaintenanceDate	Date of the last maintenance. This field is required.	
InstallationDate	Date the asset was installed. This field OR InstallationYear OR EstimatedAge is required.	
InstallationYear	Year of asset installation. Use four digits. This field OR InstallationDate OR EstimatedAge is required.	
EstimatedAge	The estimated age of the asset in years. Only use this field if the InstallationYear and InstallationDate values are unknown. Possible values: • 0-9 • 10-19 • 20-29 • 30-39 • 40-49 • 50-59 • 60-69 • 70-79 • 80-89 • 90-99 • 100+ This field OR InstallationDate OR InstallationYear is required.	
UsefulLifespan	The number of years an asset is expected to have a useful functioning existence upon initial installation. This field is required.	
AmpacityRating	Nominal ampacity rating of the conductor in amperes. This field is required.	
OverallUtilityRisk	Overall risk calculated for the segment as required in WMP guidelines section 4. Note that the electrical corporation is not required to calculate risk for lines vs. support structures, only to do one or the other. Depending on the electrical corporation's approach, it may report risk for line segments for some or all of its infrastructure, or it may calculate for both. This field is required IF the electrical corporation performs its risk ranking on transmission lines (rather than on support structures only).	

IgnitionRisk	Ignition risk (component of overall risk) calculated for the segment as required in WMP guidelines section 4. Note that the electrical corporation is not required to calculate risk for lines vs. support structures, only to do one or the other. Depending on the electrical corporation's approach, it may report risk for line segments for some or all of its infrastructure, or it may calculate for both. This field is required IF the electrical corporation performs its risk ranking on transmission lines (rather than on support structures only).
PSPSRisk	PSPS Risk (component of overall risk) calculated for the segment as required in WMP guidelines section 4. Note that the electrical corporation is not required to calculate risk for lines vs. support structures, only to do one or the other. Depending on the electrical corporation's approach, it may report risk for line segments for some or all of its infrastructure, or it may calculate for both. This field is required IF the electrical corporation performs its risk ranking on transmission lines (rather than on support structures only).

3.6.1.4 Transmission Line Detail (Table)

The electrical corporation must create as many records for each circuit or segment as required to record the substations associated with each circuit or segment.

SegmentID	ID of circuit segment. Foreign key to the transmission line feature if the electrical corporation has persistent unique segment IDs. This field OR CircuitID is required. A segment may be anything more granular than a circuit, including a single span.
CircuitID	ID of circuit. Foreign key to the transmission line feature if the electrical corporation does not have persistent unique segment IDs. This field OR SegmentID is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty Liberty PacifiCorp PG&E SCE SDG&E TBC This field is required.
SubstationID	ID of substation associated with asset. Foreign key to the Substation feature. This field is required.

3.6.2 Asset Point (Feature Dataset)

3.6.2.1 Camera (Feature Class)

		_
Field Name	Field Description	
	ricta Description	

AssetID	Unique ID for a specific camera. Must be a traceable stable ID within the electrical corporation's operations/processes. Primary key for the Camera feature. This field is required.
Sup p portAssetID	Unique ID for asset to which camera is attached. Foreign key to the the the feature where that asset is found. This field is required.
Asset Feature	Identifies the feature class where the support asset ID should be found. Possible values: Connection Device Fuse SubstationLightning Arrester Support Structure Switchgear Transformer Site This field is required IF SupportAssetID is populated.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
CameraLocationName	Unique name of camera location (e.g., "Cisco Buttes 1", "Penn Valley"). For Alert Wildfire cameras, this must match the name on the website. This field is optional.
HFTDClass	The CPUC high-fire threat district (HFTD) area the asset intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible values: • Tier 3 • Tier 2 • Non-HFTD HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.

3.6.2.2 Connection Device (Feature Class)

The electrical corporation must report splices and devices that perform the same function as a splice (i.e., joining two segments of conductor) in this feature class. The electrical corporation does not need to report flying taps as part of this feature class.

Field Description
Unique ID for a specific connection device. Must be a traceable stable ID within the electrical corporation's operations/processes. Primary key for the Connection Device feature. This field is required.
ID of the structure upstream of the span of line containing a connection device. This structure may be a support structure (e.g., pole or tower) if the span is overhead, or it may be something else (e.g., manhole, vault, etc.) if the span is underground. Foreign key to the Support Structure feature. This field is required.
ID of the structure downstream of the span of line containing a connection device. This structure may be a support structure (e.g., pole or tower) if the span is overhead, or it may be something else (e.g., manhole, vault, etc.) if the span is underground. Foreign key to the Support Structure feature. This field is required.
ID of circuit segment associated with asset. Foreign key to the asset line features if the electrical corporation has persistent unique segment IDs. This field OR CircuitID is required.
ID of circuit associated with asset. Foreign key to the asset line features if the electrical corporation does not have persistent unique segment IDs. This field OR SegmentID is required.
Identifies the feature class where the Segment or Circuit ID should be found Possible values: • Transmission Line • Primary Distribution Line • Secondary Distribution Line This field is required.
ID of substation associated with asset. Foreign key to the Substation feature. This field is required.
Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty Liberty PacifiCorp PG&E SCE SDG&E TBC This field is required.

AssetLocation	Is the asset overhead or underground? Possible values:
	Overhead
	Underground
	Surface (Padmount)
	This field is required.
ConnectionDeviceType	What type of connection device is the asset? Possible values:
	• Splice
	Connector
	Clamp
	Other, see comment
	Note: The electrical corporation does not need to report flying taps as part of this
	feature class. This field is required.
ConnectionDeviceTypeComment	Connection device type not listed in the options above. This field is required IF
	ConnectionDeviceType is "Other, see comment".
ConnectionDeviceSubtype	What is the specific subtype of the connection device?
	Automatic splice
	Crimp splice
	Explosive sleeve splice
	• 3-bolt
	Parallel groove
	Other, see comment
	This field is required.
${\tt Connection Device Subtype Comment}$	Connection device subtype not listed in the options above. This field is required IF
	ConnectionDeviceSubtype is "Other, see comment".
AssociatedNominalVoltagekV	Nominal voltage (in kilovolts) associated with asset. Do not use more than two
	decimal places. OK to use ranges (e.g., "0-60", "<500"). This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two
	decimal places. OK to use ranges (e.g., "0-60", "<500"). This field is required.
CircuitName	Name of circuit associated with asset. Leave null if there is no unique circuit name
	that is different than the circuit ID. There is no need to repeat CircuitID values in this
	field. This field is optional.
Manufacturer	Name of the manufacturer of the connection device. Do not use acronyms or abbreviations for this field unless explained in metadata. This field is required.
ModelNumber	Model number of the asset. This field is required.
LastInspectionDate	Date of the last inspection. This field is required.
InstallationDate	Date the asset was installed. This field OR Installation Year OR EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits. This field OR InstallationDate OR EstimatedAge is required.

EstimatedAge	The estimated age of the asset in years. Only use this field if the InstallationYear and
	InstallationDate values are unknown. Possible values:
	• 0-9
	• 10-19
	• 20-29
	• 30-39
	• 40-49
	• 50-59
	• 60-69
	• 70-79
	• 80-89
	• 90-99
	• 100+
	. This field OR InstallationDate OR InstallationYear is required.
UsefulLifespan	The number of years an asset is expected to have a useful functioning existence
HFTDClass	upon initial installation. This field is required.
TII TDCta33	The CPUC high-fire threat district (HFTD) area the asset intersects. For these data,
	anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record
	any Zone 1 or Tier 1 values. Possible values:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is
	required.

3.6.2.3 Customer Meter (Feature Class)

Field Name	Field Description
MeterID	Unique ID for a specific meter. Must be a traceable stable ID within the electrical corporation's
	operations/processes. Primary key for the Customer Meter feature. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	• Liberty
	• LS Power
	PacifiCorp
	PG&E
	• SCE
	SDG&E
	• TBC
	This field is required.
SegmentID	ID of circuit segment associated with asset. Foreign key to the asset line features if the electrical
	corporation has persistent unique segment IDs. This field OR CircuitID is required.

CircuitID	ID of circuit associated with asset. Foreign key to the asset line features if the electrical corporation does not have persistent unique segment IDs. This field OR SegmentID is required.
SubstationID	ID of substation associated with asset. Foreign key to the Substation feature. This field is required.
CircuitName	Name of circuit associated with asset. Leave null if there is no unique circuit name that is different than the circuit ID. There is no need to repeat "CircuitID" values in this field. This field is optional.
MeterType	Identifies whether meter is residential. Possible values: Residential Non-residential This field is required.
Manufacturer	Name of the manufacturer of the meter. Do not use acronyms or abbreviations for this field. Fully spell out the manufacturer name. This field is required.
ModelNumber	Model number of the asset. This field is required.
InstallationDate	Date the asset was installed. This field OR InstallationYear OR EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits. This field OR InstallationDate OR EstimatedAge is required.
EstimatedAge	The estimated age of the asset in years. Only use this field if the InstallationYear and InstallationDate values are unknown. Possible values:
HFTDClass	The CPUC high-fire threat district (HFTD) area the asset intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible values: • Tier 3 • Tier 2 • Non-HFTD HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.

3.6.2.4 Fuse (Feature Class)

The electrical corporation must include only overhead fuse locations in this feature class.

Field Name	Field Description
AssetID	Unique ID for a specific fuse. Must be a traceable stable ID within the electrical
	corporation's operations/processes. Primary key for the Fuse feature. This field is
	required.
SupportStructureID	Unique ID for support structure to which fuse is attached. Foreign key to the Support
	Structure feature. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	• Liberty
	• LS Power
	PacifiCorp
	• PG&E
	• SCE
	• SDG&E
	• TBC
C	This field is required.
SubstationID	ID of substation associated with asset. Foreign key to the Substation feature. This field is
SegmentID	required. ID of circuit segment associated with asset. Foreign key to the asset line features if the
Segmentio	electrical corporation has persistent unique segment IDs. This field OR CircuitID is
	required.
CircuitID	ID of circuit associated with asset. Foreign key to the asset line features if the electrical
	corporation does not have persistent unique segment IDs. This field OR SegmentID is
	required.
AssociatedNominalVoltagekV	Nominal voltage (in kilovolts) associated with asset. Do not use more than two decimal
O .	places. OK to use ranges (e.g., "0-60", "<500"). This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal
, ,	places. OK to use ranges (e.g., "0-60", "<500"). This field is required.
CircuitName	Name of circuit associated with asset. Leave null if there is no unique circuit name that is
	different than the circuit ID. There is no need to repeat "CircuitID" values in this field. This
	field is optional.
LastInspectionDate	Date of the last inspection. This field is required.
LastMaintenanceDate	Date of the last maintenance. This field is required.
ExemptionStatus	Is the asset exempt per California Public Resources Code (PRC) section 4292? Possible
	values:
	• Yes
	• No
	• N/A
	The "N/A" option is only applicable outside of state responsibility area. This field is
	required.

FuseRating	The nominal current rating of the fuse in amperes. This field is required.
FuseType	Type of fuse device. Possible values:
	Bridged
	Current limiting
	• Expulsion
	Fused elbow
	Other, see comment
	This field is required.
FuseTypeComment	Fuse type not listed in the options above. This field is required IF FuseType is "Other, see
	comment".
FuseSubtype	What is the specific subtype of the fuse device? This field is optional.
HFTDClass	The CPUC high-fire threat district (HFTD) area the asset intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible values:
	• Tier3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is
	required.

3.6.2.5 Lightning Arrester (Feature Class)

Field Name	Field Description
AssetID	Unique ID for a specific lightning arrester. Must be a traceable stable ID within the electrical corporation's operations/processes. Primary key for the Lighting Arrester feature. This field is required.
SupportStructureID	Unique ID for support structure to which lightning arrester is attached. Foreign key to the Support Structure feature. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
SubstationID	ID of substation associated with asset. Foreign key to the Substation feature. This field is required.
SegmentID	ID of circuit segment associated with asset. Foreign key to the asset line features if the electrical corporation has persistent unique segment IDs. This field OR CircuitID is required.

CircuitID	ID of circuit associated with asset. Foreign key to the asset line features if the electrical corporation does not have persistent unique segment IDs. This field OR SegmentID is required.
AssociatedNominalVoltagekV	Nominal voltage (in kilovolts) associated with asset. Do not use more than two decimal places. OK to use ranges (e.g., "0-60", "<500"). This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal places. OK to use ranges (e.g., "0-60", "<500"). This field is required.
CircuitName	Name of circuit associated with asset. Leave null if there is no unique circuit name that is different than the circuit ID. There is no need to repeat "CircuitID" values in this field. This field is optional.
Manufacturer	Name of the manufacturer of the lightning arrester. Do not use acronyms or abbreviations for this field unless explained in metadata This field is required.
ModelNumber	Model number of the asset. This field is required.
LastInspectionDate	Date of the last inspection. This field is required.
LastMaintenanceDate	Date of the last maintenance. This field is required.
InstallationDate	Date the asset was installed. This field OR InstallationYear OR EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits. This field OR InstallationDate OR EstimatedAge is required.
EstimatedAge	The estimated age of the asset in years. Only use this field if the InstallationYear and InstallationDate values are unknown. Possible values: • 0-9 • 10-19 • 20-29 • 30-39 • 40-49 • 50-59 • 60-69 • 70-79 • 80-89 • 90-99 • 100+ . This field OR InstallationDate OR InstallationYear is required.
UsefulLifespan	The number of years an asset is expected to have a useful functioning existence upon initial installation. This field is required.
ExemptionStatus	Is the asset exempt per California Public Resources Code (PRC) section 4292? Possible values: • Yes • No • N/A The "N/A" option is only applicable outside of state responsibility area. This field is required.
ArresterRating	Rating of the lightning arrester in kilovolts. This field is required.

HFTDClass	The CPUC high-fire threat district (HFTD) area the asset intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any
	Zone 1 or Tier 1 values. Possible values:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is
	required.

3.6.2.6 Substation (Feature Class)

Field Name	Field Description
SubstationID	ID of substation associated with asset. Must be a traceable stable ID within the electrical corporation's operations/processes. Primary key for the Substation feature. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty Liberty PacifiCorp PG&E SCE SDG&E TBC This field is required.
SubstationName	Name of substation. This field is optional.
SubstationNominalVoltagekV	Nominal voltage (in kilovolts) ratings associated with the substation. Include all applicable voltages separated by slashes (e.g., "230/139/69/12"). Ranges are also acceptable (e.g., "0-60"). This field is required.
SubstationOperatingVoltagekV	Operating voltage (in kilovolts) ratings associated with the substation. Include all applicable voltages separated by slashes (e.g., "230/139/69/12"). Ranges are also acceptable (e.g., "0-60"). This field is required.
SubstationRating	Power rating of the substation in mega volt amps (MVAs). This field is required.
LastInspectionDate	Date of the last inspection. This field is required.
InstallationDate	Date the first asset of the substation was installed. This field OR InstallationYear is required.
InstallationYear	Year of asset installation. Use four digits. This field OR InstallationDate is required.

HFTDClass	The CPUC high-fire threat district (HFTD) area the asset intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any
	Zone 1 or Tier 1 values. Possible values:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is
	required.

3.6.2.7 Support Structure (Feature Class)

In these requirements, "support structure" refers to the pole, tower, or other structure that supports overhead electrical equipment (e.g., circuits, transformers, fuses, etc.).

Field Name	Field Description
SupportStructureID	Unique ID for support structure. Must be a traceable stable ID within the electrical corporation's operations/processes. Primary key for the Support Structure feature class attribute table. Enables connection to the Fuse, Lightning Arrester, Switchgear, and Transformer feature classes. May or may not be the same as PoleNumber. This field is required.
PoleNumber	Pole ID or number visible on the physical asset. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
ExemptionStatus	Is the particular support structure, inclusive of all installed equipment, exempt from Public Resource Code (PRC) 4292 vegetation clearance requirements? Possible values: • Yes • No • N/A The "N/A" option is only applicable outside of state responsibility area. This field is required.
LastInspectionDate	Date of the last inspection. This field is required.
LastMaintenanceDate	Date of the last maintenance. This field is required.
LastIntrusiveDate	Date of the last intrusive. This field is required.

InstallationDate	Date the asset was installed. This field is required. This field OR InstallationYear OR EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits. This field OR InstallationDate OR EstimatedAge is required.
EstimatedAge	The estimated age of the asset in years. Only use this field if the "InstallationYear" and "InstallationDate" values are unknown. Possible values: • 0-9 • 10-19
	 20-29 30-39 40-49 50-59
	 60-69 70-79 80-89
Usofull ifospan	90-99 100+ This field OR InstallationDate OR InstallationYear is required. The number of years an asset is expected to have a useful functioning existence upon
UsefulLifespan	The number of years an asset is expected to have a useful functioning existence upon initial installation. This field is required.
SupportStructureType	Type of support structure. Possible values: Pole Tower Other, see comment This field is required.
SupportStructureTypeComment	Support structure type (analogous to a pole or tower) not listed in the options above. This field is required IF SupportStructureType is "Other, see comment".
SupportStructureMaterial	Material from which support structure is made. Possible values:
SupportStructureMaterialComment	Support structure material not listed in the options above. This field is required IF SupportStructureMaterial is "Other, see comment".
SupportStructureMaterialSubtype	The subtype of structure material. For example, if a wood pole, the type of wood (i.e., Douglas-fir, Cedar, etc.). This field is optional.
Underbuild	Does the structure support multiple transmission or primary distribution circuits? Possible values: • Yes • No This field is required.

ConstructionGrade	Grade of construction, in accordance with GO 95, Rule 42. Possible Values: • Grade A
	Grade B
	Grade C
	This field is required.
CrossarmAttached	Is one or more crossarms attached to the support structure? Possible values:
	• Yes
	• No
	This field is required.
OverallUtilityRisk	Overall risk calculated for the structure as required in WMP guidelines section 4.
	Note that the electrical corporation is not required to calculate risk for support
	structures vs. line segments, only to do one or the other. Depending on the electrical
	corporation's approach, it may report risk for support structures for some or all of
	its infrastructure, or it may calculate for both. This field is required IF the electrical
	corporation performs its risk ranking on support structures (note that the electrical
	corporation may choose different approaches for transmission/distribution).
IgnitionRisk	Ignition risk (component of overall risk) calculated for the structure as required in
	WMP guidelines section 4. Note that the electrical corporation is not required to
	calculate risk for support structures vs. line segments, only to do one or the other.
	Depending on the electrical corporation's approach, it may report risk for support
	structures for some or all of its infrastructure, or it may calculate for both. This field
	is required IF the electrical corporation performs its risk ranking on support
	structures (note that the electrical corporation may choose different approaches for
	transmission/distribution).
PSPSRisk	PSPS Risk (component of overall risk) calculated for the structure as required in
	WMP guidelines section 4. Note that the electrical corporation is not required to
	calculate risk for support structures vs. line segments, only to do one or the other.
	Depending on the electrical corporation's approach, it may report risk for support
	structures for some or all of its infrastructure, or it may calculate for both. This field
	is required IF the electrical corporation performs its risk ranking on support
	structures (note that the electrical corporation may choose different approaches for
	transmission/distribution).
HFTDClass	The CPUC high-fire threat district (HFTD) area the asset intersects. For these data,
	anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any
	Zone 1 or Tier 1 values. Possible values:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is
	required.

3.6.2.8 Support Structure Detail (Table)

This table documents relationships between support structures and multiple circuits. Segment IDs are preferred, but the electrical corporation may use circuit ID to identify line features associated with support structures if it does not have stable unique IDs for circuit segments. The electrical corporation must create as many records per structure as required to record all segments or circuits supported.

Field Name	Field Description	
SupportStructureID	Unique ID for support structure. Enables connection to the Support Structure feature class. This field is required.	
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty Lis Power Pacificorp PG&E SCE SDG&E TBC This field is required.	
LineClass	Identifies the feature class where the Segment or Circuit ID should be found. Possible values: • Transmission Line • Primary Distribution Line • Secondary Distribution Line This field is required.	
SegmentID	ID of circuit segment associated with asset. Foreign key to the asset line features if the electrical corporation has persistent unique segment IDs. This field OR CircuitID is required.	
CircuitID	ID of circuit associated with asset. Foreign key to the asset line features if the electrical corporation does not have persistent unique segment IDs. This field OR SegmentID is required.	

3.6.2.9 Switchgear (Feature Class)

Field Name	Field Description
AssetID	Unique ID for a specific switchgear asset. Must be a traceable stable ID
	within the electrical corporation's operations/processes. Primary key for the
	Switchgear feature. This field is required.
SupportStructureID	Unique ID for support structure to which a switchgear asset is attached.
	Foreign key to the Support Structure feature. This field is required.

UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
SubstationID	ID of substation associated with asset. Foreign key to the Substation feature. This field is required.
SegmentID	ID of circuit segment associated with asset. Foreign key to the asset line features if the electrical corporation has persistent unique segment IDs. This field OR CircuitID is required.
CircuitID	ID of circuit associated with asset. Foreign key to the asset line features if the electrical corporation does not have persistent unique segment IDs. This field OR SegmentID is required.
CircuitName	Name of circuit associated with asset. Leave null if there is no unique circuit name that is different than the circuit ID. There is no need to repeat "CircuitID" values in this field. This field is optional.
AssetLocation	Is the asset overhead or underground? Possible values: Overhead Underground Surface (Padmount) This field is required.
AssociatedNominalVoltagekV	Nominal voltage (in kilovolts) associated with asset. Do not use more than two decimal places. This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal places. This field is required.
Manufacturer	Name of the manufacturer of the equipment. Do not use acronyms or abbreviations for this field unless explained in metadata. This field is required.
ModelNumber	Model number of the asset. This field is required.
LastInspectionDate	Date of the last inspection. This field is required.
LastMaintenanceDate	Date of the last maintenance. This field is required.
InstallationDate	Date the asset was installed. This field OR InstallationYear OR EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits. This field OR InstallationDate OR EstimatedAge is required.

EstimatedAge	The estimated age of the asset in years. Only use this field if the
EstimatedAge	InstallationYear and InstallationDate values are unknown. Possible values:
	0-9
	• 10-19
	• 20-29
	• 30-39
	• 40-49
	• 50-59
	• 60-69
	• 70-79
	• 80-89
	• 90-99
	• 100+
	This field OR InstallationDate OR InstallationYear is required.
UsefulLifespan	The number of years an asset is expected to have a useful functioning
	existence upon initial installation. This field is required.
ExemptionStatus	Is the asset exempt per California Public Resources Code (PRC) section 4292?
·	Possible values:
	• Yes
	• No
	• N/A
	The "N/A" option is only applicable outside of state responsibility area. This
	field is required.
CurrentRating	Nominal current rating of the switchgear in amperes. This field is required.
AssetClass	Is the asset associated with transmission or distribution? If the asset is
ASSECCIASS	
	associated with subtransmission, enter "Transmission." Possible values:
	• Distribution
	• Transmission
	This field is required.
SCADAEnabled	Can supervisory control and data acquisition (SCADA) be utilized with the
	asset? Possible values:
	• Yes
	• No
	This field is required.
SwitchgearType	Type of switchgear. Possible values:
	Manual Disconnect
	• Recloser
	Other, see comment
	This field is required.
SwitchgearTypeComment	Type of switch not identified in "Type" options or more specific info about
9 71	type of switch. This field is required IF SwitchgearType is "Other, see
	comment".
SwitchgearInsulatingMedium	Medium (air, gas, oil, etc.) providing insulation for switchgear asset. Be
	specific. This field is required.

HFTDClass	The CPUC high-fire threat district (HFTD) area the asset intersects. For these
	data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do
	not record any Zone 1 or Tier 1 values. Possible values:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This
	field is required.

3.6.2.10 Transformer Site (Feature Class)

The electrical corporation must record locations of transformers, whether single or in a bank, as points.

Field Name	Field Description
TransformerSiteID	Unique ID for a specific transformer site. It should be a traceable stable ID within the electrical
	corporation's operations/processes. Primary key enabling connection to the Transformer Detail table.
	This field is required.
SupportStructureID	Unique ID for support structure to which transformer is attached. It should be a traceable stable ID
	within the electrical corporation's operations/processes. Foreign key to the Support Structure feature.
	This field is required if AssetLocation is "Overhead".
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	• Liberty
	• LS Power
	PacifiCorp
	• PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.
AssetLocation	Where is/are the transformer(s) located? Possible values:
	Overhead
	Underground
	Surface (Padmount)
	This field is required.
InaBank	Does a single point represent multiple assets that exist in a bank arrangement? Possible values:
	• Yes
	• No
	This field is required.
QuantityinBank	How many transformers exist in a bank arrangement (if applicable)? This field is required if InaBank
	is "Yes".
HFTDClass	The CPUC high-fire threat district (HFTD) area the asset intersects. For these data, anything outside
	Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible
	values:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.

3.6.2.11 Transformer Detail (Table)

Using a one-to-many relationship, the electrical corporation must add as many records (per transformer site point) as are necessary to provide information about each transformer at the site. For locations with a single transformer, the electrical corporation must use only one record; for locations with a bank of transformers represented by a single point, the electrical corporation must use one record per transformer.

Field Name	Field Description
AssetID	Unique ID for a specific transformer asset. Must be a traceable stable ID within the electrical
	corporation's operations/processes. Primary key for the Transformer Detail table. This
	field is required.
TransformerSiteID	Unique ID for a specific transformer site. Foreign key enabling connection to the
	Transformer Site feature. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	• Liberty
	• LS Power
	PacifiCorp
	• PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.
SubstationID	ID of substation associated with asset. Foreign key to the Substation feature. This field is
	required.
HighSideSegmentID	ID of the high side circuit segment associated with asset. Foreign key to the asset line
	feature classes if the electrical corporation has unique persistent segment IDs. A segment
	may be anything more granular than a circuit, including a single span. This field OR
	CircuitID is required.
LowSideSegmentID	ID of the low side circuit segment associated with the asset. Foreign key to the asset line
	feature classes if the electrical corporation has unique persistent segment IDs. A segment
	may be anything more granular than a circuit, including a single span. This field OR
	CircuitID is required.
HighSideLineClass	Class of the high side circuit segment. Possible Values:
	Transmission Line
	Primary Distribution Line
	Secondary Distribution Line
	This field is required if Segment IDs are used.
LowSideLineClass	Class of the low side circuit segment. Possible values:
	Transmission Line
	Primary Distribution Line
	Secondary Distribution Line
	This field is required if Segment IDs are used.

CircuitID	ID of the circuit. Foreign key to the asset line feature classes if the electrical corporation does not have unique persistent segment IDs. This field OR both HighSideSegmentID AND LowSideSegmentID is required.
CircuitName	Name of circuit associated with asset. Leave null if there is no unique circuit name that is different than the circuit ID. There is no need to repeat "CircuitID" values in this field. This field is optional.
Phases	Number of phases. This field is required.
AssociatedNominalVoltagekV	Nominal voltage (in kilovolts) associated with asset. Do not use more than two decimal places. This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal places. This field is required.
Manufacturer	Name of the manufacturer of the transformer. Do not use acronyms or abbreviations for this field unless explained in metadata. This field is required.
ModelNumber	Model number of the asset. This field is required.
LastInspectionDate	Date of the last inspection. This field is required.
LastMaintenanceDate	Date of the last maintenance. This field is required.
InstallationDate	Date the asset was installed. This field OR InstallationYear OR EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits. This field OR InstallationDate OR EstimatedAge is required.
EstimatedAge	The estimated age of the asset in years. Only use this field if the InstallationYear and
	InstallationDate values are unknown. Possible values:
	• 0-9
	• 10-19
	• 20-29
	• 30-39
	• 40-49
	• 50-59
	• 60-69
	• 70-79
	• 80-89
	• 90-99
	• 100+
	". This field OR InstallationDate OR InstallationYear is required.
UsefulLifespan	The number of years an asset is expected to have a useful functioning existence upon initial
	installation. This field is required.
ExemptionStatus	Does the transformer hold equipment that is exempt from Public Resource Code (PRC)
	4292 vegetation clearance requirements? This field is especially important and a high
	priority for Energy Safety and the State of California. Non-exempt equipment requires
	support structure clearance. Possible values:
	• Yes
	• No
	• N/A The "N/A" entire is only applicable outside of state responsibility area. This field is
	The "N/A" option is only applicable outside of state responsibility area. This field is required.

3.6.2.12 Weather Station (Feature Class)

Field Name	Field Description
StationID	Unique ID for the weather station. Must be a traceable stable ID within the electrical corporation's operations/processes. Primary key for the Weather Station feature. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty Lis Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
InstallationDate	Date the asset was installed. This field OR InstallationYear OR EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits. This field OR InstallationDate OR EstimatedAge is required.
EstimatedAge	The estimated age of the asset in years. Only use this field if the InstallationYear and InstallationDate values are unknown. Possible values: • 0-9 • 10-19 • 20-29 • 30-39 • 40-49 • 50-59 • 60-69 • 70-79 • 80-89 • 90-99 • 100+ This field OR InstallationDate OR InstallationYear is required.
LastMaintenanceDate	Date of last maintenance. This field is required.
Placement	 Where is the weather station installed? Possible values: Ground Pole This field is required.

HasAnemometer	Does this weather station include an anemometer? Possible values:
	• Yes
	• No
	This field is required.
AnemometerHeight	What is the height of the anemometer above ground to the nearest whole foot, if
	installed? This field is required if the station includes an anemometer.
HasFuelMoistureSensor	Does this weather station include a fuel moisture sensor? Possible values:
	• Yes
	• No
	This field is required.
ObservationInterval	What is the interval between data collections? Possible values:
	30 seconds or less
	• 30-60 seconds
	• 1-10 minutes
	More than 10 minutes
	This field is required.
NFDRSCompliant	Does the weather station meet National Fire Danger Rating System
	(NFDRS) standards? Possible values:
	• Yes
	• No
	Current standards can be found at https://raws.nifc.gov/standards-guidelines. This field is required.
WeatherStationURL	Website address for weather station information (if publicly available). This field
	is required if information for the station is available online.
HFTDClass	The CPUC high-fire threat district (HFTD) area the asset intersects. For these data,
	anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record
	any Zone 1 or Tier 1 values. Possible values:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is
	required.

3.6.3 Initiative (Feature Dataset)

In general, for all initiatives, if the units for the reported WMP mitigation activity ("activity") targets and progress do not match the geometry of the feature (e.g., grid hardening targets is in line miles, but work is tracked by poles submitted as points), the electrical corporation must explain in metadata how the target and progress values are calculated. Alternatively, the electrical corporation can elect to submit duplicate features (e.g., as points and as line) for the same activity initiative. If the electrical corporation reports the same activity Initiative in more than one feature, it must identify the duplicate activities initiatives in metadata, and the activity initiative targets, progress, and units do not need to be reported in both features, but only the feature with matching geometry (e.g., if target units are a number of trees, report in points – if target units are miles of line, report in line, etc.).

3.6.3.1 Asset Inspections

3.6.3.1.1 Overview for Asset Inspections

For asset inspections, Energy Safety provides template feature classes for points, lines, and polygons in case the electrical corporation records asset inspection data in any of these geometries. The electrical corporation must submit asset inspection data recorded in these formats. However, if the electrical corporation records asset inspection data in one format but not another (e.g., points but not polygons), it does not have to convert existing data to another geometry, unless specifically requested to do so by Energy Safety. If the electrical corporation does not record any asset inspection data in any geospatial geometry, it must start recording asset inspection GIS geometry data going forward. With each quarterly data submission, the electrical corporation must submit data for inspections which were either active or completed within the reporting period (i.e., the previous quarter), and data for inspections planned for the next quarter (i.e., the following reporting period).

Activities reported in these feature classes must be *only* inspections. If there is a single activity which comprises both inspecting and repairing, refurbishing, or replacing equipment, report that activity using the appropriate Grid Hardening feature.

Photos are encouraged but optional for asset inspections. If submitting asset inspection photos, the electrical corporation must only submit them for cases where inspections reveal issues (e.g., regulatory non-compliance, fire risk hazards, etc.). If an asset inspection reveals issues, and corrective action is taken, best practice is to take a photo of the inspection issue before and after the action. When before and after photos are taken for points, the electrical corporation must populate the "PhotoID," "IsBeforeAfter," and "AiID" fields of the "Initiative Photo Log" related table. For line and polygon inspection data, the electrical corporation must take photos at an interval of one "before" photo and one "after" photo per span involved with an inspection. If an issue is discovered, and the electrical corporation must still populate the "PhotoBeforeID" and "VmiID" or "AiID" fields prior to submission.

3.6.3.1.2 Asset Inspection Line (Feature Class)

Field Name	Field Description
AilD	Unique ID or job ID of an asset inspection activity. Primary key for the Asset Inspection Line feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty Lis Power Pacificorp PG&E SCE SDG&E TBC This field is required.
U <u>MAT</u> tilityInitiativeTrackingID	This is the "Utility Mitigation Activity Initiative Tracking ID." is a unique tracking ID for a given activity Initiative. This ID must match the UTILITY tility MITIGATION ACTIVITY Initiative TRACKING racking ID and UMATID fields for the same activity initiative in all dataQDR submissions for the activity's initiative(s) entire lifecycle. This field must correspond with the Utility Mitigation Activity Tracking ID referenced where the activity is discussed in the electrical corporation's WMP(s). This field should remain static even if WMP Initiative Ccategory, WMP Initiative Activity, or WMP Section numbers change. This field is required.
Initiative <u>Activity</u> Class	Was the activity performed ONLY to meet requirements of statute or regulation, or done at the electrical corporation's discretion? Inspections done at increased frequency relative to requirements or normal operations are considered discretionary. Possible values: Regulatory Discretionary This field is required.
SegmentID	ID of specific circuit segment inspected. Foreign key to the Asset Line feature classes if the electrical corporation has persistent unique segment IDs. A segment may be anything more granular than a circuit, including a single span. This field is required IF the inspection activity represented by the point is focused on conductor AND the electrical corporation has persistent stable IDs for circuit segments.
CircuitID	ID of specific circuit inspected. Foreign key to the Asset Line feature classes if the electrical corporation does not have persistent unique segment IDs. This field is required IF the inspection activity represented by the point is focused on conductor AND SegmentID is not populated.
LineClass	 Identifies the feature class where the Segment ID should be found. Possible values: Transmission Line Primary Distribution Line Secondary Distribution Line This field is required IF the inspection activity represented by the line is focused on conductor.
InspectionLocationOrAddress	Address or location description for the inspection location. This field is optional.

WMPInitiative	The name of the WMP mitigation initiative, as defined by Energy Safety, under which
	the activity is organized. See Appendix C. WMP Initiative Classification for acceptable
	field values.
WMP lnitiative Activity	The name for the WMP mitigation activity. This will be defined either by the electrical
	corporation or Energy Safety, according to Appendix A of the WMP Guidelines. More
	${\color{red} \textbf{specific description of initiative activity.}} See \textit{Appendix C. WMP Initiative Classification} \underline{\textbf{for}}$
	acceptable field values of activities defined by Energy Safety. May add new activity
	descriptions not in that list. This field is required.
<u>ActivityDescription</u>	Description of the activity.
InspectionProgramName	Inspection program name for the inspection activity. This must match the program
	name as specified in the electrical corporation's WMP. This may be the same as "WMP"
	Activity". This field is required.
WMPSection	Section of the electrical corporation's most recent WMP explaining the initiative. This
	field is required.
InspectionStatus	Status of the asset inspection. Possible Values:
	• Planned
	• In progress
	• Complete
	This field is required.
<u>UnitsRepresented</u>	The number of initiative target units represented by the line, if not equal to the line's
	length. Blank (null) values will be interpreted as the line representing its length. This
	field is required IF the line represents a different number of units than its length.
InspectionStartDate	The date when an asset inspection began. If exact date is not known, may
	approximate as first day of the month in which inspection began. This field is required
	IF InspectionStatus is "In progress" OR "Complete".
InspectionEndDate	The date when an asset inspection was completed. If the asset inspection was started
	and completed on the same day, "InspectionStartDate" and "InspectionEndDate" will
	have the same value. If exact date is not known, may approximate as last day of the
	month in which inspection was completed. This field is required IF InspectionStatus is
	"Complete".
PerformedBy	Who performed the asset inspection? Possible values:
	Utility staff
	Contractor
	Other, see comment
	This field is required.
PerformedByComment	Inspector description not listed in the options above. This field is required IF
	PerformedBy is "Other, see comment".
InspectionType	The type of asset inspection performed. Possible values:
	• Patrol
	Detailed
	Pole loading
	Other, see comment
	This field is required.
InspectionTypeComment	Inspection type description not listed in the options above. This field is required IF
	InspectionType is "Other, see comment"

InspectionComment	Additional comments related to the asset management inspection. This field is optional.
FindingL1	Number of Level 1 findings per GO 95 rule 18-B1. This field is required.
FindingL2	Number of Level 2 findings per GO 95 rule 18-B1. This field is required.
FindingL3	Number of Level 3 findings per GO 95 rule 18-B1. This field is required.
InspectionMethod	The method by which the asset inspection was conducted. Possible values: • Ground inspection • Climbing • Lift/bucket truck • Aerial: drone • Aerial: helicopter • Aerial: fixed wing • Other, see comment "Aerial – drone" should be used for all unmanned aerial vehicles regardless of configuration (rotor vs. fixed-wing). "Lift/bucket truck" should be used for any similar methods. "Ground inspection" should be understood not to involve any climbing or lifting equipment or drone technology. This field is required.
InspectionMethodComment	Inspection method not listed in the options above—or multiple inspection methods listed in the options above. If multiple, list all values separated by commas. This field is required IF InspectionMethod is "Other, see comment".
DataCaptureSensorType	Type of sensor used to record data during the inspection, if any. Do not identify sensors used only for real-time visualization during the inspection. Possible values: • None • Aerial laser scanning • Terrestrial laser scanning • Aerial imagery (visible) • Aerial imagery (thermal) • Other, see comment This field is required.
DataCaptureSensorTypeComment	Type of sensor other than those identified as options in the Data Capture Sensor Type field. This field is required IF DataCaptureSensorType is "Other, see comment".
<u>FieldNotes</u>	Any additional notes, particularly from field workers. This field is optional.
HFTDClass	The CPUC High Fire Threat District (HFTD) area that the asset inspection intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. If a data line spans multiple HFTD areas, list them under the "HFTDClassComment" field. Possible values: • Tier 3 • Tier 2 • Non-HFTD • Multiple, see comment HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.
FieldNotes	Any additional notes, particularly from field workers. This field is optional.
HFTDClassComment	If the project line intersects multiple HFTD areas, list all of them here. This field is required IF HFTDClass is "Multiple, see comment".

3.7.3.1.3 Asset Inspection Point (Feature Class)

Field Name	Field Description
AiID	Unique ID or job ID of an asset inspection activity. Primary key for the Asset Inspection
	Point feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	• Liberty
	• LS Power
	PacifiCorp
	PG&E
	• SCE
	• SDG&E
	TBC This field is assessed.
LIMATTIII deitieti eTre elie eID	This field is required.
U <u>MAT</u> tilityInitiativeTrackingID	This is the "Utility Mitigation Activity Initiative Tracking ID ₂ " is a unique tracking ID for
	a given <u>activity</u> Initiative. This ID must match the U <u>TILITY</u> <u>MITIGATION ACTIVITY</u>
	Initiative TRACKING racking ID AND UMAT fields for the same activity initiative in all data QDR—submissions for the activity's initiative(s) entire lifecycle. This field must
	correspond with the Utility Mitigation Activity Tracking ID referenced where the activity
	is discussed in the electrical corporation's WMP(s). This field should remain static even
	if WMP Initiative Ccategory, WMP Initiative Activity, or WMP Section numbers change.
	This field is required.
InitiativeClassActivityClass	Was the activity performed ONLY to meet requirements of statute or regulation, or
	done at the electrical corporation's discretion? Inspections done at increased
	frequency relative to requirements or normal operations are considered discretionary.
	Possible values:
	Regulatory
	Discretionary
	This field is required.
AssetID	Unique ID for a specific point asset. Foreign key to all the related Asset Point feature
	class attribute tables. For Support Structure, use Support Structure ID. For
	Transformer Site, use Transformer Site ID. This field is required IF the inspection
	activity represented by the point is focused on an individual asset recorded as a point
	in data submitted to Energy Safety.

AssetFeature	Identifies the feature class where the asset ID should be found. Possible values: Camera Connection Device Fuse Lightning Arrester Substation Support Structure Switchgear Transformer Site Weather Station This field is required IF the inspection activity represented by the point is focused on an individual asset recorded as a point in data submitted to Energy Safety.
SegmentID	ID of specific circuit segment inspected, if any. Foreign key to the Asset Line feature classes if the electrical corporation has persistent unique segment IDs. A segment may be anything more granular than a circuit, including a single span. This field is required IF the inspection activity represented by the point is focused on conductor AND the electrical corporation has persistent stable IDs for circuit segments.
CircuitID	ID of specific circuit inspected, if any. Foreign key to the Asset Line feature classes if the electrical corporation does not have persistent unique segment IDs. This field is required IF the inspection activity represented by the point is focused on conductor AND SegmentID is not populated.
LineClass	Identifies the feature class where the Segment or Circuit ID should be found. Possible values: • Transmission Line • Primary Distribution Line • Secondary Distribution Line This field is required IF the inspection activity represented by the point is focused on conductor.
InspectionLocationOrAddress	Address or location description for the inspection location. This field is optional.
<u>WMPInitiative</u>	The name of the WMP mitigation initiative, as defined by Energy Safety, under which the activity is organized. See <i>Appendix C. WMP Initiative Classification</i> for acceptable field values.
WMP Initiative Activity	The name for the WMP mitigation activity. This will be defined either by the electrical corporation or Energy Safety, according to Appendix A of the WMP Guidelines. More specific description of initiative activity. See Appendix C. WMP Initiative Classification for acceptable field values of activities defined by Energy Safety. May add new activity descriptions not in that list. This field is required.
<u>ActivityDescription</u>	Description of the activity.
InspectionProgramName	Inspection program name for the inspection <u>activity</u> . This must match <u>the program</u> name as specified in the electrical corporation's WMP. This may be the same as "WMP <u>Activity".Section 8.3 of the electrical corporation's WMP</u> . This field is required.
WMPSection	Section of the electrical corporation's most recent WMP explaining the initiative. This field is required.

InspectionStatus	Status of the asset inspection. Possible Values: Planned In progress Complete This field is required.
UnitsRepresented	The number of initiative target units represented by the point if more than 1. For example, the <a "complete".<="" href="mailto:electrical corporation=electrical corporation=el</td></tr><tr><td>InspectionStartDate</td><td>The date when an asset inspection began. If exact date is not known, may approximate as first day of the month in which inspection began. This field is required IF InspectionStatus is " in="" or="" progress"="" td="">
InspectionEndDate	The date when an asset inspection was completed. If the asset inspection was started and completed on the same day, "InspectionStartDate" and "InspectionEndDate" will have the same value. If exact date is not known, may approximate as last day of the month in which inspection was completed. This field is required IF InspectionStatus is "Complete".
PerformedBy	 Who performed the asset inspection? Possible values: Utility staff Contractor Other, see comment This field is required.
PerformedByComment	Inspector description not listed in the options above. This field is required IF PerformedBy is "Other, see comment".
InspectionType	The type of asset inspection performed. Possible values: Patrol Detailed Pole loading Other, see comment This field is required.
InspectionTypeComment	Inspection type description not listed in the options above. This field is required IF InspectionType is "Other, see comment"
InspectionComment	Additional comments related to the asset management inspection. This field is optional.
FindingL1	Number of Level 1 findings per GO 95 rule 18-B1. This field is required.
FindingL2	Number of Level 2 findings per GO 95 rule 18-B1. This field is required.
FindingL3	Number of Level 3 findings per GO 95 rule 18-B1. This field is required.

InspectionMethod	The method by which the asset inspection was conducted. Possible values: Ground inspection Climbing Lift/bucket truck Aerial: drone Aerial: helicopter Aerial: fixed wing Other, see comment "Aerial – drone" should be used for all unmanned aerial vehicles regardless of configuration (rotor vs. fixed-wing). "Lift/bucket truck" should be used for any similar methods. "Ground inspection" should be understood not to involve any climbing or lifting equipment or drone technology. This field is required.
InspectionMethodComment	Inspection method not listed in the options above—or multiple inspection methods listed in the options above. If multiple, list all values separated by commas. This field is required IF InspectionMethod is "Other, see comment".
DataCaptureSensorType	Type of sensor used to record data during the inspection, if any. Do not identify sensors used only for real-time visualization during the inspection. Possible values: • None • Aerial laser scanning • Terrestrial laser scanning • Aerial imagery (visible) • Aerial imagery (thermal) • Other, see comment This field is required.
DataCaptureSensorTypeComment	Type of sensor other than those identified as options in the Data Capture Sensor Type field. This field is required IF DataCaptureSensorType is "Other, see comment".
FieldNotes	Any additional notes, particularly from field workers. This field is optional.
HFTDClass	The CPUC high-fire threat district (HFTD) area the asset inspection intersects. For this data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible values: • Tier 3 • Tier 2 • Non-HFTD HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.

3.6.3.1.4 Asset Inspection Polygon (Feature Class)

Field Name	Field Description
AiID	Unique ID or job ID of an asset inspection activity. Primary key for the Asset Inspection
	Polygon feature class. This field is required.

LHilityID	Standardized identification name of the electrical corneration. Describle values
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	BVES
	• HWT
	• Liberty
	• LS Power
	PacifiCorp
	• PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.
U <u>MAT</u> tilityInitiativeTrackingID	This is the "Utility Mitigation Activity Initiative Tracking ID," is a unique tracking ID for
	a given <u>activity</u> <u>Initiative</u> . This ID must match the U <u>TILITY tility</u> <u>MITIGATION ACTIVITY</u>
	Initiative-TRACKINGracking ID and UMAT fields for the same activity initiative in all
	dataQDR submissions for the activity's initiative(s) entire lifecycle. This field must
	correspond with the Utility Mitigation Activity Tracking ID referenced where the activity
	is discussed in the electrical corporation's WMP(s). This field should remain static even
	if WMP Initiative Ccategory, WMP Initiative Activity, or WMP Section numbers change.
	This field is required.
<u>Activity</u> InitiativeClass	Was the activity performed ONLY to meet requirements of statute or regulation, or
	done at the electrical corporation's discretion? Inspections done at increased
	frequency relative to requirements or normal operations are considered discretionary.
	Possible values:
	Regulatory
	Discretionary
	This field is required.
AssetID	Unique ID for a specific point asset. Foreign key to all the related Asset Point feature
	class attribute tables. For Support Structure, use Support Structure ID. For
	Transformer Site, use Transformer Site ID. This field is required IF the inspection
	activity represented by the point is focused on an individual asset recorded as a point
	in data submitted to Energy Safety.
AssatFaatura	Identifies the feature class where the asset ID should be found. Possible values:
AssetFeature	Camera
	Connection Device
	• Fuse
	Lightning Arrester
	• Substation
	Support StructureSwitchgear
	Transformer Site
	Weather Station
	This field is required IF the inspection activity represented by the point is focused on
	an individual asset recorded as a point in data submitted to Energy Safety.
SegmentID	ID of specific circuit segment inspected, if any. Foreign key to the Asset Line feature
Segmentio	
	classes if the electrical corporation has persistent unique segment IDs. A segment
	may be anything more granular than a circuit, including a single span. This field is
	required IF the inspection activity represented by the point is focused on conductor
	AND the electrical corporation has persistent stable IDs for circuit segments.

CircuitID	ID of specific circuit inspected, if any. Foreign key to the Asset Line feature classes if the electrical corporation does not have persistent unique segment IDs. This field is required IF the inspection activity represented by the point is focused on conductor AND SegmentID is not populated.
LineClass	Identifies the feature class where the Segment or Circuit ID should be found. Possible values: Transmission Line Primary Distribution Line Secondary Distribution Line This field is required IF the inspection activity represented by the polygon is focused on conductor.
<u>WMPInitiative</u>	The name of the WMP mitigation initiative, as defined by Energy Safety, under which the activity is organized. See <i>Appendix C. WMP Initiative Classification</i> for acceptable field values.
WMP Initiative Activity	The name for the WMP mitigation activity. This will be defined either by the electrical corporation or Energy Safety, according to Appendix A of the WMP Guidelines. More specific description of initiative activity. See Appendix C. WMP Initiative Classification for acceptable field values of activities defined by Energy Safety. May add new activity descriptions not in that list. This field is required.
ActivityDescription	Description of the activity.
InspectionProgramName	Inspection program name for the inspection <u>activity</u> . This must match <u>the program</u> name as specified in the electrical corporation's WMP. This may be the same as "WMP Activity". Section 8.1.3 of the electrical corporation's WMP. This field is required.
WMPSection	Section of the electrical corporation's most recent WMP explaining the initiative. This field is required.
InspectionStatus	Status of the asset inspection. Possible Values: Planned In progress Complete This field is required.
UnitsRepresented	The number of initiative target units represented by the polygon, if not equal to the polygon's area. Blank (null) values will be interpreted as the polygon representing its area. This field is required IF the polygon represents a different number of units than its area.
InspectionStartDate	The date when an asset inspection began. If exact date is not known, may approximate as first day of the month in which inspection began. This field is required IF InspectionStatus is "In progress" OR "Complete".
InspectionEndDate	The date when an asset inspection was completed. If the asset inspection was started and completed on the same day, "InspectionStartDate" and "InspectionEndDate" will have the same value. If exact date is not known, may approximate as last day of the month in which inspection was completed. This field is required IF InspectionStatus is "Complete".

PerformedBy	Who performed the asset inspection? Possible values:
	Utility staff
	• Contractor
	Other, see comment
	This field is required.
PerformedByComment	Inspector description not listed in the options above. This field is required IF "PerformedBy" is "Other, see comment".
InspectionType	The type of asset inspection performed. Possible values:
	• Patrol
	Detailed
	Pole loading
	Other, see comment
	This field is required.
InspectionTypeComment	Inspection type description not listed in the options above. This field is required IF
	InspectionType is "Other, see comment"
InspectionComment	Additional comments related to the asset management inspection. This field is
FindingL1	optional. Number of Level 1 findings per GO 95 rule 18-B1. This field is required.
-	
FindingL2	Number of Level 2 findings per GO 95 rule 18-B1. This field is required.
FindingL3	Number of Level 3 findings per GO 95 rule 18-B1. This field is required.
InspectionMethod	The method by which the asset inspection was conducted. Possible values:
	Ground inspection
	• Climbing
	Lift/bucket truck
	Aerial: drone
	Aerial: helicopter
	Aerial: fixed wing
	Other, see comment
	"Aerial: drone" should be used for all unmanned aerial vehicles regardless of
	configuration (rotor vs. fixed-wing). "Lift/bucket truck" should be used for any similar
	methods. "Ground inspection" should be understood not to involve any climbing or
	lifting equipment or drone technology. This field is required.
InspectionMethodComment	Inspection method not listed in the options above—or multiple inspection methods
	listed in the options above. If multiple, list all values separated by commas. This field is
	required IF InspectionMethod is "Other, see comment".
DataCaptureSensorType	Type of sensor used to record data during the inspection, if any. Do not identify sensors used only for real-time visualization during the inspection. Possible values:
	NoneAerial laser scanning
	Terrestrial laser scanning Agricultimagen (visible)
	Aerial imagery (thormal)
	Aerial imagery (thermal) Other see comment
	Other, see comment This field is required.
	This field is required.

DataCaptureSensorTypeComment	Type of sensor other than those identified as options in the Data Capture Sensor Type field. This field is required IF DataCaptureSensorType is "Other, see comment".
FieldNotes	Any additional notes, particularly from field workers. This field is optional.
HFTDClass	The CPUC High Fire Threat District (HFTD) area that the asset inspection intersects. For this data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. If a data polygon spans multiple HFTD areas, list them under the "HFTDClassComment" field. Possible values: • Tier 3 • Tier 2 • Non-HFTD • Multiple, see comment HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.
HFTDClassComment	If a project polygon intersects multiple HFTD areas, list all of them here. This field is required IF HFTDClass is "Multiple, see comment".

3.6.3.2 Grid Hardening

3.6.3.2.1 Overview for Grid Hardening

Examples of the types of grid hardening for which the electrical corporation must provide GIS data include, undergrounding, covering conductors, wrapping poles with fire resistant material, and equipment replacements and additions (e.g., adding switchgear assets to minimize the scope of PSPS events, replacing old wooden poles with poles made of fire-resistant materials, etc.).

For grid hardening initiatives, Energy Safety provides template feature classes for points and lines in case the electrical corporation records grid hardening data in either of these geometries. Any grid hardening data recorded in these formats must be submitted. However, if the electrical corporation records grid hardening data in one format but not another (e.g., points but not lines), it does not have to convert existing data to another geometry unless specifically requested to do so by Energy Safety. If the electrical corporation does not record any grid hardening data in any geospatial geometry, it must start recording grid hardening GIS geometry data going forward. With each quarterly GIS data submission, the electrical corporation must submit data for grid hardening projects which were either active or completed within the reporting period (i.e., the previous quarter), and data for grid hardening projects planned for the next quarter (i.e., the following reporting period).

Work reported in these feature classes must clearly distinguish between maintenance, repair, refurbishment, and replacement. Use the Description of Work and/or Field Notes fields as needed where a single initiative activity may comprise more than one of these types of work.

The electrical corporation must report activities involving only inspection in the appropriate Asset Inspection feature and not in a Grid Hardening feature. Photos are encouraged but optional for grid hardening projects. If submitting grid hardening photos, the electrical corporation must populate the "PhotoID," "IsBeforeAfter," and "GhID" fields in the "Initiative Photo Log" related table to ensure photos can be linked to their associated records in these features.

3.6.3.2.2 Grid Hardening Line (Feature Class)

Field Name	Field Description
GhID	Unique ID or job ID of a grid hardening activity. Primary key for the Grid Hardening Line
	feature class. This field is required.
Asset <u>OHUG</u> Location	Is the asset overhead or underground? Possible values:
	Overhead
	Underground
	Surface (Padmount)
	This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	BVES
	• HWT
	• Liberty
	• LS Power
	PacifiCorp
	• PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.
U <u>MATtilityInitiativeTracking</u> ID	Th <u>is is th</u> e "Utility <u>Mitigation Activity</u> <u>Initiative</u> Tracking ID," is a unique tracking ID for a
	given <u>activity</u> Initiative . This ID must match the U <u>TILITY</u> tility <u>MITIGATION ACTIVITY</u>
	Initiative—TRACKINGracking ID and UMAT fields for the same initiative—activity in all
	dataQDR submissions for the activity's initiative(s) entire lifecycle. This field must
	correspond with the Utility Mitigation Activity Tracking ID referenced where the activity
	is discussed in the electrical corporation's WMP(s). This field should remain static even
	if WMP Initiative Ccategory, WMP Initiative Activity, or WMP Section numbers change.
	This field is required.
SegmentID	ID of specific circuit segment on which work was done. Foreign key to the Asset Line
	feature classes if the electrical corporation has persistent unique segment IDs. A
	segment may be anything more granular than a circuit, including a single span. This
	field is required IF the inspection activity represented by the point is focused on
	conductor AND the electrical corporation has persistent stable IDs for circuit segments.
CircuitID	ID of specific circuit on which work was done. Foreign key to the Asset Line feature
	classes if the electrical corporation does not have persistent unique segment IDs. This
	field is required IF the inspection activity represented by the point is focused on
	conductor AND SegmentID is not populated.

LineClass	Identifies the feature class where the Segment or Circuit ID should be found. Possible values: • Transmission Line
	Primary Distribution Line
	Secondary Distribution Line
	This field is required IF the inspection activity represented by the point is focused on conductor.
GridHardeningLocationOrAddress	Address or location description for the grid hardening location. This field is optional.
<u>WMPInitiative</u>	The name of the WMP mitigation initiative, as defined by Energy Safety, under which the
	activity is organized. See <i>Appendix C. WMP Initiative Classification</i> for acceptable field values.
WMP Initiative Activity	The name for the WMP mitigation activity. This will be defined either by the electrical
•	corporation or Energy Safety, according to Appendix A of the WMP Guidelines. More
	specific description of initiative activity. See Appendix C. WMP Initiative Classification for
	acceptable field values of activities defined by Energy Safety. May add new activity
	descriptions not in that list. This field is required.
ActivityDescription	Description of the activity.
WMPSection	Section of the electrical corporation's most recent WMP explaining the initiative. This
	field is required.
DescriptionOfWork	Additional description of the grid hardening work. This field is optional.
FieldNotes	Any additional notes, particularly from field workers. This field is optional.
GhStatus	The status of the grid hardening activity. Possible values:
	Planned
	In progress
	Complete
	This field is required.
<u>UnitsRepresented</u>	The number of initiative target units represented by the line, if not equal to the line's
	length. Blank (null) values will be interpreted as the line representing its length. This
	field is required IF the line represents a different number of units than its length.
StartDate	Start date of the grid hardening project. If exact date is not known, may approximate as
	first day of the month in which project began. This field is required IF InspectionStatus
	GhStatus is "In progress" OR "Complete".
EndDate	Completion date of the grid hardening project. If exact date is not known, may
	approximate as last day of month in which project was completed. This field is required
	IF InspectionStatus GhStatus is "Complete".
LineDeenergized	Do lines need to be de-energized to perform the work? Possible values:
•	• Yes
	• No
	This field is required.
PerformedBy	Who performed the grid hardening activity? Possible values:
	Utility staff
	Contractor
	Other, see comment
	This field is required.

PerformedByComment	Entity that performed grid hardening and is not listed in options above. This field is required IF PerformedBy is "Other, see comment".
HFTDClass	The CPUC High Fire Threat District (HFTD) area that the grid hardening project intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. If a data line spans multiple HFTD areas, list them under the "HFTDClassComment" field. Possible values: • Tier 3 • Tier 2 • Non-HFTD • Multiple, see comment HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.
HFTDClassComment	If the project line intersects multiple HFTD areas, list all of them here. This field is required IF HFTDClass is "Multiple, see comment".

3.6.3.2.3 Grid Hardening Point (Feature Class)

Field Name	Field Description
GhID	Unique ID or job ID of a grid hardening activity. Primary key for the Grid Hardening
	Point feature class. This field is required.
AssetLocation	Is the asset overhead or underground? Possible values:
	 Overhead
	 Underground
	Surface (Padmount)
	This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	• Liberty
	• LS Power
	 PacifiCorp
	PG&E
	• SCE
	SDG&E
	• TBC
	This field is required.
U <u>MAT</u> tilityInitiativeTrackingID	Th <u>is is th</u> e "Utility <u>Mitigation Activity Initiative</u> Tracking ID", is a unique tracking ID
	for a given activityInitiative. This ID must match the UTILITYtility MITIGATION
	ACTIVITY Initiative TRACKING racking ID and UMAT fields for the same activity
	initiative in all dataQDR submissions for the activity's initiative(s) entire lifecycle.
	This field must correspond with the Utility Mitigation Activity Tracking ID
	referenced where the activity is discussed in the electrical corporation's WMP(s).
	This field should remain static even if WMP Initiative Ccategory, WMP Initiative
	Activity, or WMP Section numbers change. This field is required.

AssetID	Unique ID for a specific point asset. Foreign key to all the related Asset Point
	feature class attribute tables. For Support Structure, use Support Structure ID.
	For Transformer Site, use Transformer Site ID. This field is required IF the
	inspection activity represented by the point is focused on an individual asset
	recorded as a point in data submitted to Energy Safety.
AssetFeature	Identifies the feature class where the asset ID should be found. Possible values:
	• Camera
	Connection Device
	• Fuse
	Lightning Arrester
	Substation
	Support Structure Suitable and a
	Switchgear Transferment Cite
	Transformer SiteWeather Station
	This field is required IF the inspection activity represented by the point is focused
	on an individual asset recorded as a point in data submitted to Energy Safety.
SegmentID	ID of specific circuit segment inspected, if any. Foreign key to the Asset Line
	feature classes if the electrical corporation has persistent unique segment IDs. A
	segment may be anything more granular than a circuit, including a single span.
	This field is required IF the inspection activity represented by the point is focused
	on conductor AND the electrical corporation has persistent stable IDs for circuit
	segments.
CircuitID	ID of specific circuit inspected, if any. Foreign key to the Asset Line feature
	classes if the electrical corporation does not have persistent unique segment IDs.
	This field is required IF the inspection activity represented by the point is focused
	on conductor AND SegmentID is not populated.
LineClass	Identifies the feature class where the Segment or Circuit ID should be found.
	Possible values: • Transmission Line
	Primary Distribution Line
	Secondary Distribution Line
	This field is required IF the inspection activity represented by the point is focused
	on conductor.
GridHardeningLocationOrAddress	Address or location description for the grid hardening location. This field is
	optional.
<u>WMPInitiative</u>	The name of the WMP mitigation initiative, as defined by Energy Safety, under
	which the activity is organized. See Appendix C. WMP Initiative Classification for
	acceptable field values.
WMP Initiative Activity	The name for the WMP mitigation activity. This will be defined either by the
	electrical corporation or Energy Safety, according to Appendix A of the WMP
	Guidelines. More specific description of initiative activity. See Appendix C. WMP
	Initiative Classification for acceptable field values of activities defined by Energy
	<u>Safety</u> . May add new activity descriptions not in that list. This field is required.
ActivityDescription	Description of the activity.
WMPSection	Section of the electrical corporation's most recent WMP explaining the initiative.
	Section of the electrical corporation 5 most recent with explaining the initiative.

DescriptionOfWork	Additional description of the grid hardening work. This field is optional.
FieldNotes	Any additional notes, particularly from field workers. This field is optional.
GhStatus	The status of the grid hardening activity. Possible values: • Planned • In progress • Complete This field is required.
UnitsRepresented	The number of initiative target units represented by the point if more than 1. For example, the <u>electrical corporation EC</u> may represent multiple assets replaced at a single location with one point. The EC may enter "1" if desired, however, this is not necessary, as bBlank (null) and "1" values will also be interpreted as representing a single unit. This field is required IF the point represents more than <u>lone</u> target unit.
StartDate	Start date of the grid hardening project. If exact date is not known, may approximate as first day of the month in which project began. This field is required IF <a href="https://linear.com/linear.c</td></tr><tr><td>EndDate</td><td>Completion date of the grid hardening project. If exact date is not known, may approximate as last day of month in which project was completed. Not required for projects which are in progress. This field is required IF https://linearchy.com/hstatus (ShStatus is "Complete").
LineDeenergized	Do lines need to be de-energized to perform the work? Possible values: • Yes • No This field is required.
PerformedBy	Who performed the grid hardening activity? Possible values: • Utility staff • Contractor • Other, see comment This field is required.
PerformedByComment	Entity that performed grid hardening and is not listed in options above. This field is required IF PerformedBy is "Other, see comment".
HFTDClass	The CPUC high-fire threat district (HFTD) area the grid hardening project intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible values: • Tier 3 • Tier 2 • Non-HFTD HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.

3.6.3.3 Initiative Audits

3.6.3.3.1 Overview for Initiative Audits

The electrical corporation must report all audits of asset inspections, grid hardening work, vegetation management inspections, and vegetation management projects described in the electrical corporation's approved WMP (see applicable WMP Guidelines for requirements to describe QA/QC including audits). Templates for points, lines, and polygons are provided for flexibility; the electrical corporation is not required to report audits in geometry that matches the original inspection or project.

3.6.3.3.2 Initiative Audit Line

Field Name	Field Description
lal <u>D</u> d	Unique ID or job ID of an Initiative Audit. Primary key for the Initiative Audit Point feature
	class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	• Liberty
	• LS Power
	PacifiCorp
	PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.
InitiativeFeature	What type of initiative was audited? Identifies the feature where the Initiative ID will be found.
	Possible values:
	Asset Inspection Point
	Asset Inspection Line
	Asset Inspection Polygon
	Grid Hardening Point
	Grid Hardening Line
	Vegetation Inspection Point
	Vegetation Inspection Line
	Vegetation Inspection Polygon
	Vegetation Management Project Point
	Vegetation Management Project Line
	Vegetation Management Project Polygon
	This field is required.
InitiativeID	Unique ID of the initiative activity that was audited. This is the Fforeign key to the initiative
	features (AiID, GhID, OiID, VmiID, VmpID). This field is required.
U <u>MAT</u> tilityInitiativeTrackingI	<u>Utility Mitigation Activity</u> Tracking ID of the <u>initiative activity</u> that was audited. This field is
D	required.
AuditDate	Date of the audit. This field is required.
ActivityDate	Date of the original activity that was audited. This field is required.
	I .

AssetType	Type of asset for the original activity that was audited. OK to list multiple if the original activity involved different asset types. This field is required.
Result	What was the result of the audit? Possible values: No issues Issues identified This field is required.
Description	Provide any available details about the audit results. This field is optional.
PerformedBy	Who performed the audit? Possible values: • Utility staff • Contractor • Other, see comment This field is required.
PerformedByComment	Entity that performed grid hardening and is not listed in options above. This field is required IF PerformedBy is "Other, see comment".

3.6.3.3.3 Initiative Audit Point

Field Name	Field Description
lalD	Unique ID or job ID of an Initiative Audit. Primary key for the Initiative Audit Point feature
	class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	• Liberty
	• LS Power
	• PacifiCorp
	PG&E
	• SCE
	SDG&E
	• TBC
	This field is required.
InitiativeFeature	What type of initiative was audited? Identifies the feature where the Initiative ID will be found.
	Possible values:
	Asset Inspection Point
	Asset Inspection Line
	Asset Inspection Polygon
	Grid Hardening Point
	Grid Hardening Line
	Vegetation Inspection Point
	Vegetation Inspection Line
	Vegetation Inspection Polygon
	 Vegetation Management Project Point
	Vegetation Management Project Line
	 Vegetation Management Project Polygon
	This field is required.

InitiativeID	Unique ID of the initiative_activity that was audited. This is the Fforeign key to the initiative
	features (AiID, GhID, OiID, VmiID, VmpID). This field is required.
U <u>MAT</u> tilityInitiativeTrackingI	<u>Utility Mitigation Activity</u> Tracking ID of the <u>activity initiative</u> that was audited. This field is
D	required.
AuditDate	Date of the audit. This field is required.
ActivityDate	Date of the original activity that was audited. This field is required.
AssetType	Type of asset for the original activity that was audited. OK to list multiple if the original activity involved different asset types. This field is required.
Result	What was the result of the audit? Possible values: No issues Issues identified This field is required.
Description	Provide any available details about the audit results. This field is optional.
PerformedBy	Who performed the audit? Possible values: Utility staff Contractor Other, see comment This field is required.
PerformedByComment	Entity that performed grid hardening and is not listed in options above. This field is required IF PerformedBy is "Other, see comment".

3.6.3.3.4 Initiative Audit Polygon

Field Name	Field Description
lal <u>D</u> d	Unique ID or job ID of an Initiative Audit. Primary key for the Initiative Audit Point feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty Liberty PacifiCorp PG&E SCE SDG&E TBC This field is required.

InitiativeFeature	What type of initiative was audited? Identifies the feature where the Initiative ID will be found.
	Possible values:
	Asset Inspection Point
	Asset Inspection Line
	Asset Inspection Polygon
	Grid Hardening Point
	Grid Hardening Line
	Vegetation Inspection Point
	Vegetation Inspection Line
	Vegetation Inspection Polygon
	Vegetation Management Project Point
	Vegetation Management Project Line
	Vegetation Management Project Polygon
	This field is required.
InitiativeID	Unique ID of the initiative_activity that was audited. This is the fForeign key to the initiative
	features (AiID, GhID, OiID, VmiID, VmpID). This field is required.
U <u>MAT</u> tilityInitiativeTracking	<u>Utility Mitigation Activity</u> Tracking ID of the <u>activity initiative</u> that was audited. This field is
D	required.
AuditDate	Date of the audit. This field is required.
ActivityDate	Date of the original activity that was audited. This field is required.
AssetType	Type of asset for the original activity that was audited. OK to list multiple if the original
	activity involved different asset types. This field is required.
Result	What was the result of the audit? Possible values:
	No issues
	Issues identified
	This field is required.
Description	Provide any available details about the audit results. This field is optional.
PerformedBy	Who performed the audit? Possible values:
	Utility staff
	• Contractor
	Other, see comment
	This field is required.
PerformedByComment	Entity that performed grid hardening and is not listed in options above. This field is required
	IF PerformedBy is "Other, see comment".

3.6.3.4 Other Initiatives

3.6.3.4.1 Overview

The electrical corporation may utilize these feature classes and the related table to provide any spatial data it has on initiatives which do not fit into one of the previous classes. The electrical corporation may submit photos for initiatives in these feature classes. If the electrical corporation submits photos for these feature classes, it must populate the

"PhotoID," "IsBeforeAfter," and "GhID" fields in the "Initiative Photo Log" table to ensure photos can be linked to its associated records in these features.

3.6.3.4.2 Other Initiative Line (Feature Class)

Field Name	Field Description
OilD	Unique ID or job ID of an <u>activity performed under an</u> Other Initiative. Primary key for the
	Other Initiative Line feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	• Liberty
	• LS Power
	PacifiCorp
	PG&E
	• SCE
	SDG&E
	• TBC
	This field is required.
U <u>MAT</u> tilityInitiativeTrackingI	Th <u>is is th</u> e "Utility <u>Mitigation Activity</u> Initiative Tracking ID," is a unique tracking ID for a given
D	activityInitiative. This ID must match the UTILITYtility MITIGATION ACTIVITY Initiative
	TRACKINGracking ID and UMAT fields for the same activity initiative in all dataQDR
	submissions for the <u>activity's initiative(s)</u> entire lifecycle. <u>This field must correspond with the</u>
	Utility Mitigation Activity Tracking ID referenced where the activity is discussed in the
	electrical corporation's WMP(s). This field should remain static even if WMP Initiative
	Ecategory, WMP Linitiative Activity, or WMP Section numbers change. This field is required.
LocationOrAddress	Address or location description for the activity. This field is optional.
WMP Initiative Category	Broad The name of the WMP mitigation category, as defined by Energy Safety, under which for
	the initiative <u>is organized</u> . Use categories listed in See Appendix C. WMP Initiative Classification
	<u>for acceptable field values</u> . This field is required.
<u>WMPInitiative</u>	The name of the WMP mitigation initiative, as defined by Energy Safety, under which the
	activity is organized. See Appendix C. WMP Initiative Classification for acceptable field values.
WMP Initiative Activity	The name for the WMP mitigation activity. This will be defined either by the electrical
	corporation or Energy Safety, according to Appendix A of the WMP Guidelines. More specific
	description of initiative activity. See Appendix C. WMP Initiative Classification for acceptable
	field values of activities defined by Energy Safety. May add new activity descriptions not in
	that list. This field is required.
ActivityDescription	Description of the activity.
WMPSection	Section of the electrical corporation's most recent WMP explaining the initiative. This field is
	required.
OiStatus	The status of the activity. Possible values:
	Planned
	In progress
	Complete
	This field is required.

<u>UnitsRepresented</u>	The number of initiative target units represented by the line, if not equal to the line's length. Blank (null) values will be interpreted as the line representing its length. This field is required
	IF the line represents a different number of units than its length.
StartDate	Start date of the grid hardening project. If exact date is not known, may approximate as first
	day of the month in which project began. This field is required IF InspectionStatus OiStatus
	is "In progress" OR "Complete".
EndDate	Completion date of the grid hardening project. If exact date is not known, may approximate
	as last day of month in which project was completed. Not required for projects which are in
	progress. This field is required IF InspectionStatus OiStatus is "Complete".
OiComment	Any comments about the initiative. This field is optional.
HFTDClass	The CPUC high-fire threat district (HFTD) area the grid hardening project intersects. For these
	data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any
	Zone 1 or Tier 1 values. Possible values:
	• Tier 3
	• Tier 2
	Non-HFTD
	Multiple, see comment
	HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.
HFTDClassComment	If the project line intersects multiple HFTD areas, list all of them here. This field is required IF
	HFTDClass is "Multiple, see comment".

3.6.3.4.3 Other Initiative Point (Feature Class)

Field Name	Field Description
OilD	Unique ID or job ID of an <u>activity performed under an</u> Other Initiative activity . Primary key for
	the Other Initiative Point feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	Liberty
	• LS Power
	PacifiCorp
	PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.
U <u>MAT</u> tilityInitiativeTracking	Th <u>is is th</u> e "Utility <u>Mitigation Activity Initiative Tracking ID," is</u> a unique tracking ID for a given
D	Initiative activity. This ID must match the UTILITY tility MITIGATION ACTIVITY Initiative
	TRACKINGracking ID and UMAT fields for the same activity initiative in all dataQDR
	submissions for the <u>activity's</u> initiative(s) entire lifecycle. <u>This field must correspond with the</u>
	Utility Mitigation Activity Tracking ID referenced where the activity is discussed in the
	electrical corporation's WMP(s). This field should remain static even if WMP Initiative
	€category, WMP Initiative Activity, or WMP Section numbers change. This field is required.
LocationOrAddress	Address or location description for the activity. This field is optional.

WMP Initiative Category	Broad The name of the WMP mitigation category, as defined by Energy Safety, under which
	for the initiative is organized. Use categories listed in See Appendix C. WMP Initiative
	Classification for acceptable field values. This field is required.
<u>WMPInitiative</u>	The name of the WMP mitigation initiative, as defined by Energy Safety, under which the
	activity is organized. See Appendix C. WMP Initiative Classification for acceptable field values.
WMP Initiative Activity	The name for the WMP mitigation activity. This will be defined either by the electrical
	corporation or Energy Safety, according to Appendix A of the WMP Guidelines. More specific
	description of initiative activity. See Appendix C. WMP Initiative Classification for acceptable
	field values of activities defined by Energy Safety. May add new activity descriptions not in
	that list. This field is required.
ActivityDescription	Description of the activity.
WMPSection	Section of the electrical corporation's most recent WMP explaining the initiative. This field is
	required.
OiStatus	The status of the activity. Possible values:
	• Planned
	In progress
	• Complete
	This field is required.
<u>UnitsRepresented</u>	The number of initiative target units represented by the point if more than 1. For example,
	the electrical corporation may represent multiple assets replaced at a single location with
	one point. The EC may enter "1" if desired, however, this is not necessary, as bBlank (null)
	and "1" values will also be interpreted as representing a single unit. This field is required IF
	the point represents more than 1 one target unit.
StartDate	Start date of the grid hardening project. If exact date is not known, may approximate as first
	day of the month in which project began. This field is required IF InspectionStatus OiStatus
	is "In progress" OR "Complete".
EndDate	Completion date of the grid hardening project. If exact date is not known, may approximate
	as last day of month in which project was completed. Not required for projects which are in
	progress. This field is required IF InspectionStatus OiStatus is "Complete".
OiComment	Any comments about the initiative. This field is optional.
HFTDClass	The CPUC high-fire threat district (HFTD) area the grid hardening project intersects. For these
	data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any
	Zone 1 or Tier 1 values. Possible values:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.

3.6.3.4.4 Other Initiative Polygon (Feature Class)

Field Name	Field Description
OilD	Unique ID or job ID of an <u>activity performed under an</u> Other Initiative activity . Primary key for
	the Other Initiative Polygon feature class. This field is required.

activityInitiative. This ID must match the UTILITYIHITY MITIGATION ACTIVITY Initiative. TRACKINGracking ID and UMAT fields for the same activity initiative—in all data submissions for the activity sinitiative(s) entire lifecycle. This field must correspond wit Utility Mitigation Activity Tracking ID referenced where the activity is discussed in electrical corporation's WMP(s). This field should remain static even if WMP Initiative Activity, or WMP Section numbers change. This field is required. LocationOrAddress WMPInitiativeCategory BroadThe name of the WMP mitigation category, as defined by Energy Safety, under view for the initiative is organized. Use categories listed inSee Appendix C. WMP Initiative Classification for acceptable field values. This field is required. WMPInitiative WMPInitiative The name of the WMP mitigation initiative, as defined by Energy Safety, under which activity is organized. See Appendix C. WMP Initiative Classification for acceptable field values. This field is required activity is organized. See Appendix C. WMP Initiative Classification for acceptable field values of activities defined by Energy Safety. May add new activity descriptions of the Ump mitigation activity. This will be defined either by the elector or initiative activities defined by Energy Safety. May add new activity descriptions of the thin field is required. Description of the activity. WMPSection Section of the electrical corporation's most recent WMP explaining the initiative. This field is required. Distatus The status of the activity. Possible values: Planned In progress Complete This field is required.		
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C_category, WMP Initiative Activity, or WMP Section numbers change. This field is required. LocationOrAddress	D	activityInitiative. This ID must match the UTILITYtility MITIGATION ACTIVITY Initiative TRACKINGracking ID and UMAT fields for the same activity initiative in all dataQD submissions for the activity's initiative(s) entire lifecycle. This field must correspond with the Utility Mitigation Activity Tracking ID referenced where the activity is discussed in the
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for the initiative_is_organized. Use_categories_listed_inSee_Appendix_C. WMP_Initial_Classification_for_acceptable_field_values. This field is required. WMPInitiative The name of the WMP mitigation initiative, as defined by Energy Safety, under which activity is organized. See Appendix_C. WMP Initiative Classification for acceptable_field_values. This mame for the WMP mitigation activity. This will be defined either by the elect corporation or Energy Safety, according to Appendix_A of the WMP Guidelines. More species description of initiative activity. See Appendix_C. WMP Initiative Classification_for_acceptication	LocationOrAddress	Address or location description for the activity. This field is optional.
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WMPInitiativeActivity The name for the WMP mitigation activity. This will be defined either by the election or Energy Safety, according to Appendix A of the WMP Guidelines. More specified values of activities defined by Energy Safety. May add new activity descriptions of that list. This field is required. ActivityDescription Description of the activity. Section of the electrical corporation's most recent WMP explaining the initiative. This firequired. OiStatus The status of the activity. Possible values: Planned In progress Complete This field is required.		Classification for acceptable field values. This field is required.
WMPInitiativeActivity The name for the WMP mitigation activity. This will be defined either by the election or Energy Safety, according to Appendix A of the WMP Guidelines. More species description of initiative activity. See Appendix C. WMP Initiative Classification for acceptified values of activities defined by Energy Safety. May add new activity descriptions of that list. This field is required. ActivityDescription Description of the activity. WMPSection Section of the electrical corporation's most recent WMP explaining the initiative. This firequired. OiStatus The status of the activity. Possible values: Planned In progress Complete This field is required.	<u>WMPInitiative</u>	The name of the WMP mitigation initiative, as defined by Energy Safety, under which the
corporation or Energy Safety, according to Appendix A of the WMP Guidelines. More specification of initiative activity. See Appendix C. WMP Initiative Classification for accept field values of activities defined by Energy Safety. May add new activity descriptions of that list. This field is required. ActivityDescription Description of the activity. WMPSection Section of the electrical corporation's most recent WMP explaining the initiative. This firequired. OiStatus The status of the activity. Possible values: Planned In progress Complete This field is required.		activity is organized. See Appendix C. WMP Initiative Classification for acceptable field value
ActivityDescription Description of the activity. Section of the electrical corporation's most recent WMP explaining the initiative. This five required. OiStatus The status of the activity. Possible values: Planned In progress Complete This field is required.	WMP Initiative Activity	The name for the WMP mitigation activity. This will be defined either by the electric corporation or Energy Safety, according to Appendix A of the WMP Guidelines. More specific description of initiative activity. See Appendix C. WMP Initiative Classification for acceptable field values of activities defined by Energy Safety. May add new activity descriptions not that list. This field is required.
WMPSection Section of the electrical corporation's most recent WMP explaining the initiative. This five required. OiStatus The status of the activity. Possible values: Planned In progress Complete This field is required.	ActivityDescription	·
required. OiStatus The status of the activity. Possible values: Planned In progress Complete This field is required.		
 Planned In progress Complete This field is required. 	WMPSection	
	OiStatus	PlannedIn progressComplete
<u>UnitsRepresented</u> I ne number of initiative target units represented by the polygon, if not equal to the polygon	<u>UnitsRepresented</u>	The number of initiative target units represented by the polygon, if not equal to the polygon
	. —	area. Blank (null) values will be interpreted as the polygon representing its area. This field
required IF the polygon represents a different number of units than its area.		
StartDate Start date of the grid hardening project. If exact date is not known, may approximate as	StartDate	Start date of the grid hardening project. If exact date is not known, may approximate as first day of the month in which project began. This field is required IF InspectionStatus OiStatus

EndDate	Completion date of the grid hardening project. If exact date is not known, may approximate as last day of month in which project was completed. Not required for projects which are in progress. This field is required IF InspectionStatus OiStatus is "Complete".
OiComment	Any comments about the initiative. This field is optional.
HFTDClass	The CPUC high-fire threat district (HFTD) area the grid hardening project intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible values: • Tier 3 • Tier 2 • Non-HFTD • Multiple, see comment HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.
HFTDClassComment	If the project line intersects multiple HFTD areas, list all of them here. This field is required IF HFTDClass is "Multiple, see comment".

3.6.3.5 Vegetation Inspections

3.6.3.5.1 Overview for Vegetation Inspections

In the context of these requirements, vegetation inspections are focused on inspecting the state of vegetation near electrical assets whereas vegetation management projects involve the physical manipulation of vegetation (clearing, thinning, etc.). For vegetation inspections, Energy Safety providesed template feature classes for points, lines, and polygons in case the electrical corporation records vegetation inspection data in any of these geometries. Any vegetation inspection data recorded in these formats must be submitted. However, if the electrical corporation records inspection data in one format but not another (e.g., points but not polygons), it does not have to convert existing data to another geometry, unless specifically requested to do so by Energy Safety. If the electrical corporation does not record any vegetation inspection data in any geospatial geometry, it must start recording vegetation inspection GIS geometry data going forward. With each quarterly data submission, the electrical corporation must submit data for inspections which were either active or completed within the reporting period (i.e., the previous quarter), and data for inspections planned for the next quarter (i.e., the following reporting period).

The electrical corporation must report only inspection activities in these feature classes. If there is a single activity that includes both inspecting and performing vegetation management, the electrical corporation must report that activity using the appropriate Vegetation Management Project feature.

The electrical corporation may submit photos for vegetation inspections. If the electrical corporation submits vegetation inspection photos, it must only submit vegetation inspection photos for cases where inspections reveal issues (e.g., regulatory non-compliance, fire risk hazards, etc.). If a vegetation inspection reveals issues, and corrective action is taken, best

practice is to take a photo of the inspection issue before and after the action. When before and after photos are taken for points, populate the "PhotoID," "IsBeforeAfter," and "VmiID" fields of the "Initiative Photo Log" related table. For line and polygon inspection data, best practice is to take photos at an interval of one "before" photo and one "after" photo per span involved with an inspection. For lines and polygons, the "FromDevice" and "ToDevice" fields in the "Initiative Photo Log" table should also be filled in to identify the specific spans where photos were taken. If an issue is discovered, and the electrical corporation will not take corrective action until after the next data submission, the electrical corporation must still populate the "PhotoBeforeID" and "VmiID" fields prior to submission.

3.6.3.5.2 Vegetation Inspection Line (Feature Class)

Field Name	Field Description
VmiID	Unique ID or job ID of a vegetation inspection activity. Primary key for the Vegetation
	Inspection Line feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	• Liberty
	• LS Power
	PacifiCorp
	• PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.
U <u>MAT</u> tilityInitiativeTrackingID	Th <u>is is th</u> e "Utility <u>Mitigation Activity Initiative</u> -Tracking ID <u>1" is</u> a unique tracking ID for
	a given Initiativeactivity. This ID must match the "UTILITY tility MITIGATION ACTIVITY
	Initiative-TRACKINGracking ID" and UMAT fields for the same activity initiative in all
	dataQDR submissions for the activity's initiative(s) entire lifecycle. This field must
	correspond with the Utility Mitigation Activity Tracking ID referenced where the activity
	is discussed in the electrical corporation's WMP(s). This field should remain static even
	if WMP Initiative Ccategory, WMP Initiative Activity, or WMP Section numbers change.
	This field is required.
InitiativeClassActivityClass	Was the activity performed ONLY to meet requirements of statute or regulation, or
	done at the electrical corporation's discretion? Inspections done at increased
	frequency relative to requirements or normal operations are considered discretionary.
	Possible values:
	Regulatory
	Discretionary
	This field is required.

SegmentID	ID of the specific circuit segment inspected, if any. Foreign key to the Asset Line feature classes if the electrical corporation has persistent unique segment IDs. A segment may be anything more granular than a circuit, including a single span. This field is required IF the inspection activity represented by the line is focused on conductor (e.g., radial clearance) AND the electrical corporation has persistent stable IDs for circuit segments.
CircuitID	ID of the specific circuit inspected, if any. Foreign key to the Asset Line feature classes if the electrical corporation does not have persistent unique segment IDs. This field is required IF the inspection activity represented by the line is focused on conductor (e.g., radial clearance) AND SegmentID is not populated.
LineClass	Identifies the feature class where the segment or circuit ID should be found. Possible values: • Transmission Line • Primary Distribution Line • Secondary Distribution Line This field is required IF the inspection activity represented by the line is focused on conductor (e.g., radial clearance).
InspectionLocationOrAddress	Address or location description for the inspection location. This field is optional.
<u>WMPInitiative</u>	The name of the WMP mitigation initiative, as defined by Energy Safety, under which the activity is organized. See <i>Appendix C. WMP Initiative Classification</i> for acceptable field values.
WMP Initiative Activity	The name for the WMP mitigation activity. This will be defined either by the electrical corporation or Energy Safety, according to Appendix A of the WMP Guidelines. Description of initiative activity. See Appendix C. WMP Initiative Classification for acceptable field values of activities defined by Energy Safety. May add new activity descriptions not in that list. This field is required.
ActivityDescription	Description of the activity.
InspectionProgramName	Inspection program name for the inspection <u>activity</u> . This must match <u>the program</u> name as specified in the electrical corporation's WMP. This may be the same as "WMP Activity". Section 8.2.2 of the electrical corporation's WMP. This field is required.
WMPSection	Section of the electrical corporation's most recent WMP explaining the initiative. This field is required.
InspectionStatus	The status of the vegetation inspection project. Possible values: Planned In progress Complete This field is required.
UnitsRepresented	The number of initiative target units represented by the line, if not equal to the line's length. Blank (null) values will be interpreted as the line representing its length. This field is required IF the line represents a different number of units than its length.
InspectionStartDate	The date when a vegetation management inspection began or is planned to begin. If exact date is not known, may approximate to first day of the month inspection was started. May leave null for planned inspections. This field is required IF InspectionStatus is "In progress" OR "Complete".

InspectionEndDate	The date when a vegetation management inspection ended or is planned to end. If exact date is not known, may approximate to last day of the month inspection was finished. This field is required IF InspectionStatus is "Complete".
InspectionType	Initiative activities related to the vegetation management project. If multiple activities are related, list them in the "InspectionType" comment field. Possible values:
InspectionTypeComment	Inspection type description not listed in the options above. If multiple activities are related to the project, list them here. This field is required IF InspectionType is "Other, see comment".
PerformedBy	 Who performed the asset inspection? Possible values: Utility staff Contractor Other, see comment This field is required.
PerformedByComment	Inspector description not listed in the options above. This field is required IF PerformedBy is "Other, see comment".
CommercialHarvest	Does the inspection involve commercial harvest? Possible values: • Yes • No This field is required.
TreeTrimCount	The number of trees identified for trimming from the vegetation management inspection. Trees over 6" DBH and outside a 4' radius of the conductor must be counted. This field is required.
TreeRemovalCount	The number of trees identified for removal from the vegetation management inspection. Trees over 6" DBH and outside a 4' radius of the conductor must be counted. This field is required.
InspectionComment	Additional comments regarding the vegetation inspection project. This field is optional.

InspectionMethod	Inspection method. Possible values: Ground inspection Climbing Lift/bucket truck Aerial: drone Aerial: helicopter Aerial: fixed wing Other, see comment "Aerial: drone" should be used for all unmanned aerial vehicles regardless of configuration (rotor vs. fixed-wing). "Lift/bucket truck" should be used for any similar methods. "Ground inspection" should be understood not to involve any climbing or
	lifting equipment or drone technology. This field is required.
InspectionMethodComment	Inspection method description not listed in the options above. This field is required IF InspectionMethod is "Other, see comment".
DataCaptureSensorType	Type of sensor used to record data during the inspection, if any. Do not identify sensors used only for real-time visualization during the inspection. Possible values: • None • Aerial laser scanning • Terrestrial laser scanning • Aerial imagery (visible) • Aerial imagery (thermal) • Other, see comment This field is required.
DataCaptureSensorTypeComment	Type of sensor other than those identified as options in the Data Capture Sensor Type field. This field is required IF DataCaptureSensorType is "Other, see comment".
HFTDClass	The CPUC High Fire Threat District (HFTD) area that the vegetation management project intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. If a data line spans multiple HFTD areas, list them under the "HFTDClassComment" field. Possible values: • Tier 3 • Tier 2 • Non-HFTD • Multiple, see comment HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.
HFTDClassComment	If the project line intersects multiple HFTD areas, list all of them here. This field is required IF HFTDClass is "Multiple, see comment".

3.6.3.5.3 Vegetation Inspection Point (Feature Class)

Field Name	Field Description
VmilD	Unique ID or job ID of a vegetation inspection activity. Primary key for the Vegetation
	Inspection Point feature class. This field is required.

UtilityID	Standardized identification name of the electrical corporation. Possible values:
Othicyid	BVES BVES
	• HWT
	LibertyLS Power
	PacifiCorp
	PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.
U <u>MAT</u> tilityInitiativeTrackingID	Th <u>is is th</u> e "Utility <u>Mitigation Activity</u> <u>Initiative</u> Tracking ID." a unique tracking ID for
	a given <u>activity</u> Initiative . This ID must match the "U <u>TILITY</u> tility <u>MITIGATION ACTIVITY</u>
	Initiative TRACKING racking ID ²² and UMAT fields for the same activity initiative in all
	dataQDR submissions for the activity'sinitiative(s) entire lifecycle. This field must
	correspond with the Utility Mitigation Activity Tracking ID referenced where the activity
	<u>is discussed in the electrical corporation's WMP(s).</u> This field should remain static even
	if WMP Initiative Ccategory, WMP Initiative Activity, or WMP Section numbers change.
	This field is required.
InitiativeClassActivityClass	Was the activity performed ONLY to meet requirements of statute or regulation, or
-	done at the electrical corporation's discretion? Inspections done at increased
	frequency relative to requirements or normal operations are considered discretionary.
	Possible values:
	Regulatory
	Discretionary
	This field is required.
AssetID	Unique ID for a specific point asset. Foreign key to the Asset Point features. For support
7.556.15	structures, use Support Structure ID. For transformers, use Transformer Site ID. This
	field is required IF the inspection activity represented by the point is focused on an
	individual asset recorded as a point in data submitted to Energy Safety.
Accet	Identifies the feature class where the asset ID should be found. Possible values:
AssetFeature	Camera
	Connection Device
	• Fuse
	Lightning Arrester
	Substation Support Structure
	Support StructureSwitchgear
	Transformer Site
	Weather Station
	This field is required IF the inspection activity represented by the point is focused on
	an individual asset recorded as a point in data submitted to Energy Safety.
SegmentID	ID of the specific circuit segment inspected, if any. Foreign key to the Asset Line feature
	classes if the electrical corporation has persistent unique segment IDs. A segment may
	be anything more granular than a circuit, including a single span. This field is required
	IF the inspection activity represented by the point is focused on conductor (e.g., radial
	clearance) AND the electrical corporation has persistent stable IDs for circuit segments.
	clearance) And the electrical corporation has persistent stable ibs for circuit segments.

CircuitID	ID of the specific circuit inspected, if any. Foreign key to the Asset Line feature classes if the electrical corporation does not have persistent unique segment IDs. This field is
	required IF the inspection activity represented by the point is focused on conductor
	(e.g., radial clearance) AND SegmentID is not populated.
LineClass	Identifies the feature class where the segment or circuit ID should be found. Possible
	values:
	Transmission LinePrimary Distribution Line
	Secondary Distribution Line
	This field is required IF the inspection activity represented by the point is focused on
	conductor (e.g., radial clearance).
InspectionLocationOrAddress	Address or location description for the inspection location. This field is optional.
IsTree	Does the point represent a tree or other vegetation location? Possible values:
131100	Yes
	• No
VagatationConus	This field is required.
VegetationGenus	Genus of vegetation. This field may be left null for palms and bamboo. This field is
	required IF the point represents an individual tree or shrub AND
	VegetationCommonName is not "Palm" or "Bamboo".
VegetationSpecies	Species of vegetation. Do not use "sp." except for the following genera: <i>Acacia, Agave</i>
	Ailanthus, Albizia, Arctostaphylos, Callistemon, Casuarina, Catalpa, Ceanothus, Citrus,
	Corymbia, Eucalyptus, Lagerstroemia, Ligustrum, Malus, Melaleuca, Photinia,
	Pittosporum, Podocarpus, Prunus, Pyrus, Salix, Strlitzia, Syzygium, Tamarix. This field
	may be filled out as "sp." or left null for the above genera and may be left null for
	palms and bamboo. This field is required IF IsTree is not "No" AND
	VegetationCommonName is not "Palm" or "Bamboo" AND VegetationGenus is not in
	the list above.
VegetationCommonName	Common name of vegetation. This field is required IF IsTree is not "No" and the tree
	represented is a Palm or Bamboo.
TreeHeight	Tree height (feet). Round the value. This field is required if IsTree is not "No".
TreeDiameter	Tree diameter at breast height (inches). Round the value. This field is required if IsTree
	is not "No".
TreeDistance	Distance (in feet) between tree or shrub and the electrical corporation's nearest utility
	asset. This field is required if IsTree is not "No".
DangerTree	For points representing individual trees: Is this a "danger tree" per 14 CCR 895.1?
	Possible values:
	• Yes
	• No
	This field is required if IsTree is not "No".
<u>WMPInitiative</u>	The name of the WMP mitigation initiative, as defined by Energy Safety, under which
	the activity is organized. See Appendix C. WMP Initiative Classification for acceptable
	field values.

WMP Initiative Activity	The name for the WMP mitigation activity. This will be defined either by the electrical
	corporation or Energy Safety, according to Appendix A of the WMP Guidelines.
	Description of initiative activity. See Appendix C. WMP Initiative Classification for
	acceptable field values of activities defined by Energy Safety. May add other activity
	descriptions not in that list. This field is required.
ActivityDescription	Description of the activity.
InspectionProgramName	Inspection program name for the inspection activity. This must match the program
	name as specified in the electrical corporation's WMP. This may be the same as "WMP
	Activity". Section 8.2.2 of the electrical corporation's WMP. This field is required.
WMPSection	Section of the electrical corporation's most recent WMP explaining the initiative. This field is required.
InchastionCtatus	
InspectionStatus	The status of the vegetation inspection project. Possible values:
	Planned .
	• In progress
	• Complete
	This field is required.
<u>UnitsRepresented</u>	The number of initiative target units represented by the point if more than 1. For
	example, the electrical corporation may represent multiple assets replaced at a single
	location with one point. The EC may enter "1" if desired, however, but this is not
	necessary., as Bblank (null) and "1" values will also be interpreted as representing a
	single unit. This field is required IF the point represents more than 1 one target unit.
InspectionStartDate	The date when a vegetation management inspection began or is planned to begin. If
	exact date is not known, may approximate to first day of the month inspection was
	started. May leave null for planned inspections. This field is required IF
	InspectionStatus is "In progress" OR "Complete".
InspectionEndDate	The date when a vegetation management inspection ended or is planned to end. If
	exact date is not known, may approximate to last day of the month inspection was
	finished. This field is required IF InspectionStatus is "Complete".
InspectionType	Initiative activities related to the vegetation management project. If multiple activities
21.	are related, list them in the "InspectionType" comment field. Possible values:
	Assessing trees with the potential to strike
	Clearances, required
	Clearances, beyond requirements
	Hazard trees
	Tree mortality
	Other, see comment This field is a social decomment
	This field is required.
InspectionTypeComment	Inspection type description not listed in the options above. If multiple activities are
	related to the project, list them here. This field is required IF InspectionType is "Other,
	see comment".
PerformedBy	Who performed the asset inspection? Possible values:
	Utility staff
	• Contractor
	Other, see comment
	This field is required.

PerformedByComment	Inspector description not listed in the options above. This field is required IF PerformedBy is "Other, see comment".
CommercialHarvest	Does the inspection involve commercial harvest? Possible values: • Yes • No This field is required.
TreeTrimCount	The number of trees identified for trimming from the vegetation management inspection. Trees over 6" DBH and outside a 4' radius of the conductor must be reported. This field is required.
TreeRemovalCount	The number of trees identified for removal from the vegetation management inspection. Trees over 6" DBH and outside a 4' radius of the conductor must be reported. This field is required.
InspectionComment	Additional comments regarding the vegetation inspection project. This field is optional.
InspectionMethod	Inspection method. Possible values: Ground inspection Climbing Lift/bucket truck Aerial: drone Aerial: helicopter Aerial: fixed wing Other, see comment "Aerial: drone" should be used for all unmanned aerial vehicles regardless of configuration (rotor vs. fixed-wing). "Lift/bucket truck" should be used for any similar methods. "Ground inspection" should be understood not to involve any climbing or lifting equipment or drone technology. This field is required.
InspectionMethodComment	Inspection method description not listed in the options above. This field is required if "InspectionMethod" is "Other, see comment".
DataCaptureSensorType	Type of sensor used to record data during the inspection, if any. Do not identify sensors used only for real-time visualization during the inspection. Possible values: None Aerial laser scanning Terrestrial laser scanning Aerial imagery (visible) Aerial imagery (thermal) Other, see comment This field is required.
DataCaptureSensorTypeComment	Type of sensor other than those identified as options in the Data Capture Sensor Type field. This field is required IF DataCaptureSensorType is "Other, see comment".

HFTDClass	The CPUC high-fire threat district (HFTD) area the management inspection intersects.
	For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do
	not record any Zone 1 or Tier 1 values. Possible values:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap. This field is
	required.

3.6.3.5.4 Vegetation Inspection Polygon (Feature Class)

Field Name	Field Description
VmiID	Unique ID or job ID of a vegetation inspection activity. Primary key for the Vegetation
	Inspection Polygon feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	• Liberty
	• LS Power
	PacifiCorp
	PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.
U <u>MAT</u> tilityInitiativeTrackingID	Th <u>is is th</u> e "Utility <u>Mitigation Activity Initiative</u> Tracking ID," is a unique tracking ID for
	a given <u>activity</u> Initiative . This ID must match the "U <u>TILITY</u> tility <u>MITIGATION ACTIVITY</u>
	Initiative-TRACKINGracking ID ²² and UMAT fields for the same activity initiative-in all
	dataQDR submissions for the activity's initiative(s) entire lifecycle. This field must
	correspond with the Utility Mitigation Activity Tracking ID referenced where the activity
	is discussed in the electrical corporation's WMP(s). This field should remain static even
	if WMP Initiative Ccategory, WMP Initiative Activity, or WMP Section numbers change.
	This field is required.
Activity	Was the activity performed ONLY to meet requirements of statute or regulation, or
Initiative Class	done at the electrical corporation's discretion? Inspections done at increased
	frequency relative to requirements or normal operations are considered discretionary.
	Possible values:
	Regulatory
	Discretionary
	This field is required.
SegmentID	ID of the specific circuit segment inspected. Foreign key to the Asset Line feature
	classes if the electrical corporation has persistent unique segment IDs. A segment may
	be anything more granular than a circuit, including a single span. This field is required
	IF the inspection activity represented by the polygon is focused on conductor (e.g.,
	radial clearance) AND the electrical corporation has persistent stable IDs for circuit
	segments.

CircuitID	ID of the specific circuit inspected. Foreign key to the Asset Line feature classes if the electrical corporation does not have persistent unique segment IDs. This field is required IF the inspection activity represented by the polygon is focused on conductor (e.g., radial clearance) AND SegmentID is not populated.
LineClass	Identifies the feature class where the segment or circuit ID should be found. Possible values: • Transmission Line • Primary Distribution Line • Secondary Distribution Line This field is required IF the inspection activity represented by the polygon is focused on conductor (e.g., radial clearance).
AssetID	Unique ID for a specific point asset. Must be traceable stable ID within a specific asset class. Foreign key to all the related Asset Point feature class attribute tables. For Support Structure, use Support Structure ID. For Transformer Site, use Transformer Site ID. This field is required IF the inspection activity represented by the point is focused on an individual asset recorded as a point in data submitted to Energy Safety.
AssetFeature	Identifies the feature class where the asset ID should be found. Possible values: Camera Connection Device Fuse Lightning Arrester Substation Support Structure Switchgear Transformer Site Weather Station
	This field is required IF the inspection activity represented by the point is focused on
InspectionLocationOrAddress	an individual asset recorded as a point in data submitted to Energy Safety. Address or location description for the inspection location. This field is optional.
<u>WMPInitiative</u>	The name of the WMP mitigation initiative, as defined by Energy Safety, under which the activity is organized. See <i>Appendix C. WMP Initiative Classification</i> for acceptable field values.
WMP Initiative Activity	The name for the WMP mitigation activity. This will be defined either by the electrical corporation or Energy Safety, according to Appendix A of the WMP Guidelines. Description of initiative activity: See Appendix C. WMP Initiative Classification for acceptable field values of activities defined by Energy Safety. May add new activity descriptions not in that list. This field is required.
ActivityDescription	Description of the activity.
InspectionProgramName	Inspection program name for the inspection <u>activity</u> . This must match <u>the program</u> name as specified in the electrical corporation's WMP. This may be the same as "WMP Activity". Section 8.2.2 of the electrical corporation's WMP. This field is required.
WMPSection	Section of the electrical corporation's most recent WMP explaining the initiative. This field is required.

InspectionStatus	The status of the vegetation inspection project. Possible values: • Planned
	In progress
	• Complete
	This field is required.
<u>UnitsRepresented</u>	The number of initiative target units represented by the polygon, if not equal to the
<u> </u>	polygon's area. Blank (null) values will be interpreted as the polygon representing its
	area. This field is required IF the polygon represents a different number of units than
	its area.
InspectionStartDate	The date when a vegetation management inspection began or is planned to begin. If
- I	exact date is not known, may approximate to first day of the month inspection was
	started. May leave null for planned inspections. This field is required IF
	InspectionStatus is "In progress" OR "Complete".
InspectionEndDate	The date when a vegetation management inspection ended or is planned to end. If
	exact date is not known, may approximate to last day of the month inspection was
	finished. This field is required IF InspectionStatus is "Complete".
InspectionType	Initiative activities related to the vegetation management project. If multiple activities
поресионтурс	are related, list them in the "InspectionType" comment field. Possible values:
	Assessing trees with the potential to strike
	Clearances, required
	Clearances, beyond requirements
	Hazard trees
	Tree mortality
	Other, see comment
	This field is required.
InspectionTypeComment	Inspection type description not listed in the options above. If multiple activities are
.,,	related to the project, list them here. This field is required IF InspectionType is "Other,
	see comment".
PerformedBy	Who performed the asset inspection? Possible values:
,	Utility staff
	Contractor
	Other, see comment
	This field is required.
PerformedByComment	Inspector description not listed in the options above. This field is required IF
,	PerformedBy is "Other, see comment".
CommercialHarvest	Does the inspection involve commercial harvest? Possible values:
	• Yes
	• No
	This field is required.
TreeTrimCount	The number of trees identified for trimming from the vegetation management
	inspection. Trees over 6" DBH and outside a 4' radius of the conductor must be
	counted. This field is required.
TreeRemovalCount	The number of trees identified for removal from the vegetation management
	inspection. Trees over 6" DBH and outside a 4' radius of the conductor must be
	counted. This field is required.

InspectionComment	Additional comments regarding the vegetation inspection project. This field is optional.
InspectionMethod	Inspection method. Possible values: Ground inspection Climbing Lift/bucket truck Aerial: drone Aerial: helicopter Aerial: fixed wing Other, see comment "Aerial – drone" should be used for all unmanned aerial vehicles regardless of configuration (rotor vs. fixed-wing). "Lift/bucket truck" should be used for any similar methods. "Ground inspection" should be understood not to involve any climbing or lifting equipment or drone technology. This field is required.
InspectionMethodComment	Inspection method description not listed in the options above. This field is required IF InspectionMethod is "Other, see comment".
DataCaptureSensorType	Type of sensor used to record data during the inspection, if any. Do not identify sensors used only for real-time visualization during the inspection. Possible values: • None • Aerial laser scanning • Terrestrial laser scanning • Aerial imagery (visible) • Aerial imagery (thermal) • Other, see comment This field is required.
DataCaptureSensorTypeComment	Type of sensor other than those identified as options in the Data Capture Sensor Type field. This field is required IF DataCaptureSensorType is "Other, see comment".
HFTDClass	The CPUC High Fire Threat District (HFTD) area that the vegetation management project intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. If a data polygon spans multiple HFTD areas, list them under the "HFTDClassComment" field. Possible values: • Tier 3 • Tier 2 • Non-HFTD • Multiple, see comment HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.
HFTDClassComment	If the project polygon intersects multiple HFTD areas, list all of them here. This field is required IF HFTDClass is "Multiple, see comment".

3.6.3.6 Vegetation Management Projects

3.6.3.6.1 Overview for Vegetation Management Projects

In the context of these requirements, vegetation management projects involve the physical manipulation of vegetation (clearing, thinning, etc.) whereas inspections are focused on inspecting the state of vegetation near power line assets. For vegetation management projects, Energy Safety providesed template feature classes for points, lines, and polygons in case the electrical corporation records vegetation management project data in any of these geometries. Any vegetation management data recorded in these formats must be submitted. However, if the electrical corporation records vegetation management data in one format but not another (e.g., points but not polygons), it does not have to convert existing data to another geometry, unless specifically requested to do so by Energy Safety. If the electrical corporation does not record any vegetation management projectinspection data in any geospatial geometry, they must start recording vegetation management project inspection GIS geometry data going forward. With each quarterly data submission, the electrical corporation must submit data for vegetation management projects which were either active or completed within the reporting period (i.e., the previous quarter), and data for vegetation management projects planned for the next quarter (i.e., the following reporting period).

<u>The electrical corporation must report activities involving only inspection in the appropriate Vegetation Inspection feature and not in a Vegetation Management Project feature.</u>

The electrical corporation may submit photos for vegetation management projects. If the electrical corporation submits vegetation management project photos, it must prioritize photos of projects other than routine clearance to standards, and populate the "PhotoID," "IsBeforeAfter," and "VmpID" fields in the "Initiative Photo Log" related table to ensure photos can be linked to their associated records in these features.

3.6.3.6.2 Vegetation Management Project Line (Feature Class)

This feature class can be used to record projects for which there are multiple trees or other plants covered by a line segment.

Field Name	Field Description
VmpID	Unique ID or job ID of an initiative. Primary key for Vegetation Management Project
	Line feature class. This field is required.

UtilityID	Standardized identification name of the electrical corporation. Possible values: • BVES • HWT • Liberty • LS Power • PacifiCorp • PG&E • SCE • SDG&E • TBC This field is required.
U <u>MAT</u> tilityInitiativeTrackingID	This is the "Utility Mitigation Activity Initiative Tracking ID ₄ " is a unique tracking ID for a given activity Initiative. This ID must match the "UTILITY tility MITIGATION ACTIVITY Initiative Tracking TRACKING ID" and UMAT fields for the same activity initiative in all dataQDR submissions for the activity's initiative(s) entire lifecycle. This field must correspond with the Utility Mitigation Activity Tracking ID referenced where the activity is discussed in the electrical corporation's WMP(s). This field should remain static even if WMP Initiative Ccategory, WMP Initiative Activity, or WMP Section numbers change. This field is required.
<u>Activity</u> Initiative Class	Was the activity performed ONLY to meet requirements of statute or regulation, or done at the electrical corporation's discretion? Clearances to greater than required distance are considered discretionary. Possible values: • Regulatory • Discretionary This field is required.
SegmentID	ID of the specific circuit segment on which the work was done, if any. Foreign key to the Asset Line features if the electrical corporation has persistent unique segment IDs. A segment may be anything more granular than a circuit, including a single span. This field is required IF the VM activity represented by the line is focused on conductor (e.g., radial clearance) AND the electrical corporation has persistent stable IDs for circuit segments.
CircuitID	ID of the specific circuit on which the work was done, if any. Foreign key to the Asset Line features if the electrical corporation does not have persistent unique segment IDs. This field is required IF the inspection activity represented by the point is focused on conductor (e.g., radial clearance) AND SegmentID is not populated.
LineClass	Identifies the feature class where the segment or circuit ID should be found. Possible values: • Transmission Line • Primary Distribution Line • Secondary Distribution Line This field is required IF SegmentID or CircuitID is populated.
ProjectLocationOrAddress	Address or location description for project location. This field is optional.

RadialClearanceDistance	What radial clearance distance was implemented for this project, in feet? For projects not involving radial clearance, enter "-99". This should be the actual clearance standard implemented, NOT the minimum clearance per regulations, if those are different (i.e., where the electrical corporation is implementing "enhanced" clearances via greater distance than required). This field is required.
LineDeenergized	Do the power lines need to be de-energized to perform the work? Possible values: • Yes • No This field is required.
<u>WMPInitiative</u>	The name of the WMP mitigation initiative, as defined by Energy Safety, under which the activity is organized. See <i>Appendix C. WMP Initiative Classification</i> for acceptable field values.
WMP Initiative Activity	The name for the WMP mitigation activity. This will be defined either by the electrical corporation or Energy Safety, according to Appendix A of the WMP Guidelines. More specific description of initiative activity. See Appendix C. WMP Initiative Classification for acceptable field values of activities defined by Energy Safety. May add new activity descriptions not in that list. This field is required.
ActivityDescription	Description of the activity.
WMPSection	Section of the electrical corporation's most recent WMP explaining the initiative. This field is required.
VmpStatus	Status of the vegetation management project. Possible Values: Planned In progress Complete This field is required.
HerbicideUse	Are any herbicides planned to be used or were any herbicides used as part of the project? Possible values: • Yes • No This field is required.
HerbicideName	If any herbicides are planned for use or were used, list the specific products used / to be used. This field is required IF HerbicideUse is not "No".
<u>UnitsRepresented</u>	The number of initiative target units represented by the line, if not equal to the line's length. Blank (null) values will be interpreted as the line representing its length. This field is required IF the line represents a different number of units than its length.
<u>DescriptionOfWork</u> ChangeOrder	Additional description of the vegetation management work. This field is optional. Has a change order been requested for this grid hardening initiative since the approval of the electrical corporation's previous WMP? Possible values: - Yes - No This field is required.

Start Data Description Of Work	The start date of the vegetation management project. This field must have values for
<u>StartDate</u> DescriptionOfWork	The start date of the vegetation management project. This field must have values for all projects that have a value of "Complete" or "In Progress" in the "VmpStatus" field.
	If exact date is not known, may approximate as the first day of the month in which
	project began. May leave null for planned projects. This field is required IF VmpStatus
	is "In progress" OR "Complete". Additional description of the vegetation management
	work. This field is optional.
<u>EndDate</u> StartDate	The completion date of the vegetation management project. This field must at least
	have values for all projects that have a value of "Complete" in the VmpStatus field. If
	exact date is not known, the electrical corporation may approximate EndDate as the
	last day of the month in which project was completed. This field is required IF
	<u>VmpStatus is "Complete". The start date of the vegetation management project. This</u>
	field must have values for all projects that have a value of "Complete" or "In
	Progress" in the "VmpStatus" field. If exact date is not known, may approximate as
	the first day of the month in which project began. May leave null for planned
	projects. This field is required IF VmpStatus is "In progress" OR "Complete".
<u>CoastalRedwoodExemptionEndDat</u>	Coastal redwood exception to clearance being applied. Possible values:
e	• Yes
	• No
	This field is required. The completion date of the vegetation management project.
	This field must at least have values for all projects that have a value of "Complete" in
	the VmpStatus field. If exact date is not known, may approximate as last day of the
	month in which project was completed. This field is required IF VmpStatus is
	"Complete".
<u>EncroachPermit</u> CoastalRedwoodEx	Is an encroachment permit required for the vegetation management project? Possible
	values:
emption	
	• Yes
	• No
	This field is required. Coastal redwood exception to clearance being applied. Possible
	values:
	• Yes
	● No
	This field is required.
<u>EnvPermit</u> EncroachPermit	<u>Is special environmental permitting needed for the vegetation management project?</u>
	Possible values:
	• Yes
	• No
	This field is required. Is an encroachment permit required for the vegetation
	management project? Possible values:
	◆ Yes
	◆ No
	This field is required.

EnvDarmitDraiostEnvDarmit	Specific activity (a.g., timber barriest under an examption) for which a normit was
<u>EnvPermitProjectEnvPermit</u>	Specific activity (e.g., timber harvest under an exemption) for which a permit was
	obtained. This field is required IF EnvPermit is "Yes". Is special environmental
	permitting needed for the vegetation management project? Possible values:
	• Yes
	● No
	This field is required.
<u>CALFIREHdNumber</u> <u>EnvPermitProjec</u>	If applicable, enter the CAL FIRE harvest document number applicable to the initiative.
ŧ	When the permitted project is timber harvest under an exemption, this field must
	include the harvest document number of the exemption (e.g., 2-20EX-01049-BUT).
	This field is required IF the project has a CAL FIRE harvest document. Specific activity
	(e.g., timber harvest under an exemption) for which a permit was obtained. This field
	is required IF EnvPermit is "Yes".
<u>OtherEnvPermitDocumentation</u> CAL	For any projects that do not have a CAL FIRE harvest document number or that have a
FIREHdNumber	CAL FIRE Harvest document number and additional permit documentation, enter any
	key details about environmental permit documentation and project ID numbers. This
	field is required if EnvPermit is "Yes" and CALFIREHdNumber is not populated.H
	applicable, enter the CAL FIRE harvest document number applicable to the initiative.
	When the permitted project is timber harvest under an exemption, this field must
	include the harvest document number of the exemption (e.g., 2-20EX-01049-BUT).
	This field is required IF the project has a CAL FIRE harvest document.
<u>CommercialHarvest</u> OtherEnvPermit	Does the initiative involve commercial harvest? Possible values:
Documentation	• Yes
	• No
	This field is required. For any projects that do not have a CAL FIRE harvest document
	number or that have a CAL FIRE Harvest document number and additional permit
	documentation, enter any key details about environmental permit documentation
	and project ID numbers. This field is required if EnvPermit is "Yes" and
	CALFIREHdNumber is not populated.
<u>SlashManagementCommercialHarv</u>	How is brush or slash generated by the vegetation management project being
est	managed or treated? Possible values:
	• None
	• Lopping
	• Chipping
	Removal
	Other, see comment
	"Slash", pursuant to PRC § 4525.7, means branches or limbs less than four inches in
	Diameter, and bark and split products debris left on the ground as a result of Timber
	Operations. This field is required. Does the initiative involve commercial harvest?
	Possible values:
	• Yes
	• No
	This field is required.
	This neta is required.

<u>SlashManagementComments</u> Slash	Brush/slash management method not listed above. This field is required IF
Management	SlashManagement is "Other, see comment". How is brush or slash generated by the
	vegetation management project being managed or treated? Possible values:
	◆ None
	• Lopping
	• Chipping
	• Removal
	Other, see comment
	"Slash", pursuant to PRC § 4525.7, means branches or limbs less than four inches in
	Diameter, and bark and split products debris left on the ground as a result of Timber
	Operations. This field is required.
<u>TreeTrimCountPlannedSlashManag</u>	Number of trees planned for trimming in the project. Trees over 6" DBH and outside a
ementComments	4' radius of the conductor must be counted. Enter "0" if tree trimming is not part of the
	vegetation project. This field is required. Brush/slash management method not listed
	above. This field is required IF SlashManagement is "Other, see comment".
<u>TreeRemovalCountPlanned</u> TreeTri	Number of trees planned for removal in the project. Trees over 6" DBH and outside a
mCountPlanned	4' radius of the conductor must be counted. Enter "0" if tree removal is not part of the
	<u>vegetation project. This field is required.</u> Number of trees planned for trimming in the
	project. Trees over 6" DBH and outside a 4' radius of the conductor must be counted.
	Enter "0" if tree trimming is not part of the vegetation project. This field is required.
<u>TreeTrimCountActl</u> TreeRemovalCo	Number of trees actually trimmed as part of the project. Trees over 6" DBH and outside
untPlanned	a 4' radius of the conductor must be counted. Enter "0" if tree trimming is not part of
	the vegetation project. This field is required IF VmpStatus is "Complete". Number of
	trees planned for removal in the project. Trees over 6" DBH and outside a 4' radius of
	the conductor must be counted. Enter "0" if tree removal is not part of the vegetation
	project. This field is required.
<u>TreeRemovalCountActl</u> TreeTrimCo	Number of trees actually removed as part of the project. Trees over 6" DBH and outside
untActl	a 4' radius of the conductor must be counted. Enter "0" if tree removal is not part of
	the vegetation project. This field is required IF VmpStatus is "Complete". Number of
	trees actually trimmed as part of the project. Trees over 6" DBH and outside a 4' radius
	of the conductor must be counted. Enter "0" if tree trimming is not part of the
	vegetation project. This field is required IF VmpStatus is "Complete".

WoodDestinationTreeRemovalCoun tActl

Record how boles of trees (6" diameter and greater) will be treated. If multiple destinations apply, list them all in the "VegetationDestinationComment" field. Possible values:

- Sawmill
- Firewood
- Biomass facility
- Left whole on-site
- Left chipped on-site
- Burned on-site
- None
- Other, see comment

"Left whole on-site" includes bucked logs – whole means "not chipped". "None" means no such material will be generated (e.g., pole brushing). This field is required. Number of trees actually removed as part of the project. Trees over 6" DBH and outside a 4' radius of the conductor must be counted. Enter "0" if tree removal is not part of the vegetation project. This field is required IF VmpStatus is "Complete".

<u>WoodDestinationCommentWoodDe</u> <u>stination</u>

Wood destination not listed above; or, if multiple destinations apply, list them here. This field is required IF WoodDestination is "Other, see comment". Record how boles of trees (6" diameter and greater) will be treated. If multiple destinations apply, list them all in the "VegetationDestinationComment" field. Possible values:

- Sawmill
- Firewood
- Biomass facility
- Left whole on site
- Left chipped on-site
- Burned on-site
- None
- Other, see comment

"Left whole on-site" includes bucked logs – whole means "not chipped". "None" means no such material will be generated (e.g., pole brushing). This field is required.

HFTDClassWoodDestinationComme nt

The CPUC High Fire Threat District (HFTD) area that the vegetation management project intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. If a data line spans multiple HFTD areas, list them under the "HFTDClassComment" field. Possible values:

- Tier 3
- Tier 2
- Non-HFTD
- Multiple, see comment

HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap. This field is required. Wood destination not listed above; or, if multiple destinations apply, list them here. This field is required IF WoodDestination is "Other, see comment".

HFTDClassCommentHFTDClass	If the project line intersects multiple HFTD areas, list all of them here. This field is
	required IF HFTDClass is "Multiple, see comment". The CPUC High Fire Threat District
	required in in Tociassis Mutapie, see comment. The cross region in the Constitution
	(HFTD) area that the vegetation management project intersects. For these data,
	anything outside Tiers 2 and 3 must be categorized as "Non HFTD." Do not record
	any Zone 1 or Tier 1 values. If a data line spans multiple HFTD areas, list them under
	the "HFTDClassComment" field. Possible values:
	• Tier 3
	• Tier 2
	◆ Non-HFTD
	Multiple, see comment
	HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap. This field is
	required.
HFTDClassComment	If the project line intersects multiple HFTD areas, list all of them here. This field is
	required IF HFTDClass is "Multiple, see comment".

3.6.3.6.3 Vegetation Management Project Point (Feature Class)

This feature class is intended to provide an appropriate template for situations in which the electrical corporation records individual trees or utility assets being treated as individual GIS points. If there are vegetation management projects involving multiple trees or assets per GIS geometry, or where vegetation projects are tracked by line segments, the electrical corporation must use the "Vegetation Project Line" or "Vegetation Project Polygon" feature classes. If the points provided represent support structures, the "Vegetation Treatment Type" must be "Pole Brushing". Fields related to specific tree information ("Tree ID" through "Tree Diameter") are only required for points representing trees, rather than assets.

VmpID Unique ID or job ID of an initiative. Primary key for Vegetation Management Project Point feature class. This field is required. Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty LIS Power PacifiCorp PG&E SCE SDG&E TBC	Field Name	Field Description
 BVES HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E 	VmpID	
This field is required.	UtilityID	 BVES HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC

U <u>MAT</u> tilityInitiativeTrackingID InitiativeClassActivityClass	This is the "Utility Mitigation Activity Initiative Tracking ID." is a unique tracking ID for a given activity Initiative. This ID must match the UTILITY tility MITIGATION ACTIVITY Initiative Tracking TRACKING ID and UMAT fields for the same activity initiative in all dataQPR submissions for the activity's initiative(s) entire lifecycle. This field must correspond with the Utility Mitigation Activity Tracking ID referenced where the activity is discussed in the electrical corporation's WMP(s). This field should remain static even if WMP Initiative Ccategory, WMP Initiative Activity, or WMP Section numbers change. This field is required. Was the activity performed ONLY to meet requirements of statute or regulation, or done at the electrical corporation's discretion? Clearances to greater than required
	distance are considered discretionary. Possible values: • Regulatory • Discretionary This field is required.
AssetID	Unique ID for a specific point asset. Must be traceable stable ID within a specific asset class. Foreign key to all the related Asset Point feature class attribute tables. For Support Structure, use Support Structure ID. For Transformer Site, use Transformer Site ID. This field is required IF the VM activity represented by the point is focused on an individual asset recorded as a point in data submitted to Energy Safety.
AssetFeature	Identifies the feature class where the asset ID should be found. Possible values: Camera Connection Device Fuse Lightning Arrester Substation Support Structure Switchgear Transformer Site Weather Station This field is required IF the VM activity represented by the point is focused on an individual asset recorded as a point in data submitted to Energy Safety.
SegmentID	ID of the specific circuit segment on which the work was done, if any. Foreign key to the Asset Line features if the electrical corporation has persistent unique segment IDs. A segment may be anything more granular than a circuit, including a single span. This field is required IF the VM activity represented by the point is focused on conductor (e.g., radial clearance) AND the electrical corporation has persistent stable IDs for circuit segments.
CircuitID	ID of the specific circuit on which the work was done, if any. Foreign key to the Asset Line features if the electrical corporation does not have persistent unique segment IDs. This field is required IF the VM activity represented by the point is focused on conductor (e.g., radial clearance) AND SegmentID is not populated.
LineClass	Identifies the feature class where the segment or circuit ID should be found. Possible values: • Transmission Line • Primary Distribution Line • Secondary Distribution Line This field is required IF SegmentID or CircuitID is populated.

ProjectLocationOrAddress	Address or location description for vegetation project location. This field is optional.
IsTree	Does the point represent a tree or other vegetation location? Possible values:YesNo
	This field is required.
TreeID	A unique ID associated with the individual tree within the scope of the vegetation management project. This field is optional.
VegetationGenus	Genus of vegetation. This field may be left null for palms and bamboo. This field is required IF IsTree is not "No" AND VegetationCommonName is not "Palm" or "Bamboo".
VegetationSpecies	Species of vegetation. Do not use "sp." except for the following genera: <i>Acacia, Agave Ailanthus, Albizia, Arctostaphylos, Callistemon, Casuarina, Catalpa, Ceanothus, Citrus, Corymbia, Eucalyptus, Lagerstroemia, Ligustrum, Malus, Melaleuca, Photinia, Pittosporum, Podocarpus, Prunus, Pyrus, Salix, Strelitzia, Syzygium, Tamarix.</i> This field may be filled out as "sp." or left null for the above genera and may be left null for palms and bamboo. This field is required IF IsTree is not "No" AND VegetationCommonName is not "Palm" or "Bamboo" AND VegetationGenus is not in the list above.
VegetationCommonName	Common name of vegetation. This field is required IF IsTree is not "No" and the tree represented is a Palm or Bamboo.
SpeciesGrowthRate	 Generalized growth rate of the subject tree species. Possible values: Slow growing Moderately growing Fast growing This field is required IF IsTree is not "No".
TreeHeight	Tree height (feet). Round the value. Maximum value: 300. This field is required IF IsTree is not "No".
TreeDiameter	Tree diameter at breast height (inches). Round the value. This field is required IF IsTree is not "No".
DangerTree	For points representing individual trees: Is this a "danger tree" per 14 CCR 895.1? Possible values: • Yes • No This field is IF IsTree is not "No".
RadialClearanceDistance	What radial clearance distance was implemented for this project, in feet? Leave null for projects not involving radial clearance. This should be the actual clearance standard implemented, NOT the minimum clearance per regulations, if those are different (i.e., where the electrical corporation is implementing "enhanced" clearances via greater distance than required). This field is required.
LineDeenergized	Do the power lines need to be de-energized to perform the work? Possible values: • Yes • No This field is required.

WMPInitiativo	The name of the WMP mitigation initiative, as defined by Energy Safety, under which
<u>WMPInitiative</u>	the activity is organized. See <i>Appendix C. WMP Initiative Classification</i> for acceptable
	field values.
WMDInitiative Activity	The name for the WMP mitigation activity. This will be defined either by the electrical
WMP lnitiative Activity	corporation or Energy Safety, according to Appendix A of the WMP Guidelines.
	Description of initiative activity. See Appendix C. WMP Initiative Classification for
	acceptable field values of activities defined by Energy Safety. May add new activity
	descriptions not in that list. This field is required.
ActivityDescription	Description of the activity.
WMPSection	Section of the electrical corporation's most recent WMP explaining the initiative. This
	field is required.
VmpStatus	Status of the vegetation management project. Possible Values:
	Planned
	• In progress
	Complete
	This field is required.
HerbicideUse	Are any herbicides planned to be used or were any herbicides used as part of the
	project? Possible values:
	• Yes
	• No
	This field is required.
HerbicideName	If any herbicides are planned for use or were used, list the specific products used / to
	be used. This field is required IF HerbicideUse is not "No".
<u>UnitsRepresented</u>	The number of initiative target units represented by the point if more than 1. For
	example, the electrical corporation may represent multiple assets replaced at a single
	location with one point. The EC may enter "1" if desired, however, this is not necessary.
	as bBlank (null) and "1" values will also be interpreted as representing a single unit.
	This field is required IF the point represents more than 1 one target unit.
DescriptionOfWork	Additional description of the vegetation management work. This field is optional.
StartDate	The start date of the vegetation management project. This field must have values for
	all projects that have a value of "Complete" or "In progress" in the VmpStatus field. If
	exact date is not known, may approximate as the first day of the month in which
	project began. This field is required IF VmpStatus is "In progress" OR "Complete".
EndDate	The completion date of the vegetation management project. This field must have
	values for all projects that have a value of "Complete" in the VmpStatus field. If exact
	date is not known, may approximate as last day of the month in which project was
	completed. This field is required IF VmpStatus is "Complete".
CoastalRedwoodExemption	Coastal redwood exception to clearance being applied. Possible values:
CoastaikeuwoouExemption	Yes
	• No
	This field is required.
	, is required.

EncroachPermit	Is an encroachment permit required for the vegetation management project? Possible
EncroachPermit	values:
	• Yes
	• No
	This field is required.
EnvPermit	Is special environmental permitting needed for the vegetation management project?
	Possible values:
	• Yes
	• No
	This field is required.
EnvPermitProject	Specific activity (e.g., timber harvest under an exemption) for which a permit was
	obtained. This field is required IF EnvPermit is "Yes".
CALFIREHdNumber	If applicable, enter the CAL FIRE harvest document number applicable to the initiative.
	When the permitted project is timber harvest under an exemption, this field must
	include the harvest document number of the exemption (e.g., 2-20EX-01049-BUT).
	This field is required IF the project has a CAL FIRE harvest document.
OtherEnvPermitDocumentation	For any projects that do not have a CAL FIRE harvest document number or that have a
	CAL FIRE Harvest document number and additional permit documentation, enter any
	key details about environmental permit documentation and project ID numbers. This
	field is required if EnvPermit is "Yes" and CALFIREHdNumber is not populated.
CommercialHarvest	Does the initiative involve commercial harvest? Possible values:
	• Yes
	No This field is required.
ClachManagement	This field is required.
SlashManagement	How is brush or slash generated by the vegetation management project being
	managed or treated? Possible values: • None
	• Lopping
	Chipping
	Removal
	Other, see comment
	"Slash", pursuant to PRC § 4525.7, means branches or limbs less than four inches in
	Diameter, and bark and split products debris left on the ground as a result of Timber
	Operations. This field is required.
SlashManagementComments	Brush/slash management method not listed above. This field is required IF
	SlashManagement is "Other, see comment".
TreeTrimCountPlanned	Number of trees planned for trimming in the project. Trees over 6" DBH and outside a
	4' radius of the conductor must be counted. Enter "0" if tree trimming is not part of the
	vegetation project. This field is required.
TreeRemovalCountPlanned	Number of trees planned for removal in the project. Trees over 6" DBH and outside a
	4' radius of the conductor must be counted. Enter "0" if tree removal is not part of the
	vegetation project. This field is required.
TreeTrimCountActl	Number of trees actually trimmed as part of the project. Trees over 6" DBH and outside
	a 4' radius of the conductor must be counted. Enter "0" if tree trimming is not part of
	the vegetation project. This field is required IF VmpStatus is "Complete".

TreeRemovalCountActl	Number of trees actually removed as part of the project. Trees over 6" DBH and outside
	a 4' radius of the conductor must be counted. Enter "0" if tree removal is not part of
	the vegetation project. This field is required IF VmpStatus is "Complete".
WoodDestination	Record how boles of trees (6" diameter and greater) will be treated. If multiple
	destinations apply, list them all in the "VegetationDestinationComment" field.
	Possible values:
	Sawmill
	Firewood
	Biomass facility
	Left whole on-site
	Left chipped on-site
	Burned on-site
	• None
	Other, see comment
	"Left whole on-site" includes bucked logs - whole means "not chipped". "None"
	means no such material will be generated (e.g. pole brushing). This field is required.
WoodDestinationComment	Wood destination not listed above; or, if multiple destinations apply, list them here.
	This field is required IF WoodDestination is "Other, see comment".
HFTDClass	The CPUC High Fire Threat District (HFTD) area that the vegetation management
	project intersects. For these data, anything outside Tiers 2 and 3 must be categorized
	as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible values:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap. This field is
	required.

3.6.3.6.4 Vegetation Management Project Polygon (Feature Class)

This feature class can be used to record projects for which there are multiple trees or other plants covered by a polygon.

Field Name	Field Description
VmpID	Unique ID or job ID of an initiative. Primary key for Vegetation Management Project Polygon feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty Lis Power PacifiCorp PG&E SCE SDG&E TBC
	This field is required.

U <u>MATtilityInitiativeTracking</u> ID InitiativeClass	This is the "Utility Mitigation Activity Initiative Tracking ID," is a unique tracking ID for a given activity Initiative. This ID must match the UTILITY tility MITIGATION ACTIVITY Initiative Tracking TRACKING ID and UMAT fields for the same activity initiative in all dataQPR submissions for the activity's initiative(s) entire lifecycle. This field must correspond with the Utility Mitigation Activity Tracking ID referenced where the activity is discussed in the electrical corporation's WMP(s). This field should remain static even if WMP Initiative Ccategory, WMP Initiative Activity, or WMP Section numbers change. This field is required. Was the activity performed ONLY to meet requirements of statute or regulation, or done at the electrical corporation's discretion? Clearances to greater than required
	distance are considered discretionary. Possible values: Regulatory Discretionary This field is required.
AssetID	Unique ID for a specific point asset. Must be traceable stable ID within a specific asset class. Foreign key to all the related Asset Point feature class attribute tables. For Support Structure, use Support Structure ID. For Transformer Site, use Transformer Site ID. This field is required IF the VM activity represented by the point is focused on an individual asset recorded as a point in data submitted to Energy Safety.
AssetFeature	Identifies the feature class where the asset ID should be found. Possible values:
SegmentID	ID of the specific circuit segment on which the work was done, if any. Foreign key to the Asset Line features if the electrical corporation has persistent unique segment IDs. A segment may be anything more granular than a circuit, including a single span. This field is required IF the activity represented by the point is focused on conductor (e.g., radial clearance) AND the electrical corporation has persistent stable IDs for circuit segments.
CircuitID	ID of the specific circuit on which the work was done, if any. Foreign key to the Asset Line features if the electrical corporation does not have persistent unique segment IDs. This field is required IF the inspection activity represented by the point is focused on conductor (e.g., radial clearance) AND SegmentID is not populated.
LineClass	Identifies the feature class where the segment or circuit ID should be found. Possible values: • Transmission Line • Primary Distribution Line • Secondary Distribution Line This field is required IF SegmentID or CircuitID is populated.

ProjectLocationOrAddress	Address or location description for project location. This field is optional.
LineDeenergized	 Do the power lines need to be de-energized to perform the work? Possible values: Yes No This field is required.
<u>WMPInitiative</u>	The name of the WMP mitigation initiative, as defined by Energy Safety, under which the activity is organized. See <i>Appendix C. WMP Initiative Classification</i> for acceptable field values.
WMP Initiative Activity	The name for the WMP mitigation activity. This will be defined either by the electrical corporation or Energy Safety, according to Appendix A of the WMP Guidelines. More specific description of initiative activity. See Appendix C. WMP Initiative Classification for acceptable field values of activities defined by Energy Safety. May add new activity descriptions not in that list. This field is required.
ActivityDescription	Description of the activity.
WMPSection	Section of the electrical corporation's most recent WMP explaining the initiative. This field is required.
VmpStatus	Status of the vegetation management project. Possible Values: • Planned • In progress • Complete This field is required.
HerbicideUse	Are any herbicides planned to be used or were any herbicides used as part of the project? Possible values: • Yes • No This field is required.
HerbicideName	If any herbicides are planned for use or were used, list the specific products used / to be used. This field is required IF HerbicideUse is not "No".
<u>UnitsRepresented</u>	The number of initiative target units represented by the polygon, if not equal to the polygon's area. Blank (null) values will be interpreted as the polygon representing its area. This field is required IF the polygon represents a different number of units than its area.
DescriptionOfWork	Additional description of the vegetation management work. This field is optional.
StartDate	The start date of the vegetation management project. This field must have values for all projects that have a value of "Complete" or "In Progress" in the VmpStatus field. If exact date is not known, may approximate as the first day of the month in which project began. This field is required IF VmpStatus is "In progress" OR "Complete".
EndDate	The completion date of the vegetation management project. This field must at least have values for all projects that have a value of "Complete" in the VmpStatus field. If exact date is not known, may approximate as last day of the month in which project was completed. This field is required IF VmpStatus is "Complete".

CoastalRedwoodExemption	Coastal redwood exception to clearance being applied. Possible values:
	• Yes
	• No
	This field is required.
EncroachPermit	Is an encroachment permit required for the vegetation management project? Possible
	values:
	• Yes
	• No
	This field is required.
EnvPermit	Is special environmental permitting needed for the vegetation management project?
	Possible values:
	• Yes
	• No
	This field is required.
EnvPermitProject	Specific activity (e.g., timber harvest under an exemption) for which a permit was
	obtained. This field is required IF EnvPermit is "Yes".
CALFIREHdNumber	If applicable, enter the CAL FIRE harvest document number applicable to the
	initiative. When the permitted project is timber harvest under an exemption, this
	field must include the harvest document number of the exemption (e.g., 2-20EX-
	01049-BUT). This field is required IF the project has a CAL FIRE harvest document.
OtherEnvPermitDocumentation	For any projects that do not have a CAL FIRE harvest document number or that have
	a CAL FIRE Harvest document number and additional permit documentation, enter
	any key details about environmental permit documentation and project ID numbers.
	This field is required if EnvPermit is "Yes" and CALFIREHdNumber is not populated.
CommercialHarvest	Does the initiative involve commercial harvest? Possible values:
	• Yes
	• No
	This field is required.
SlashManagement	How is brush or slash generated by the vegetation management project being
C	managed or treated? Possible values:
	• None
	• Lopping
	Chipping
	Removal
	Other, see comment
	"Slash", pursuant to PRC § 4525.7, means branches or limbs less than four inches in
	Diameter, and bark and split products debris left on the ground as a result of Timber
	Operations. This field is required.
SlachManagementComments	
SlashManagementComments	Brush/slash management method not listed above. This field is required IF
Tree Trine Count Discos	SlashManagement is "Other, see comment".
TreeTrimCountPlanned	Number of trees planned for trimming in the project. Trees over 6" DBH and outside
	a 4' radius of the conductor must be counted. Enter "0" if tree trimming is not part of
	the vegetation project or if TreeTrimAcreagePlanned is used instead. This field is
	required.

TreeTrimAcreagePlanned	Acreage of trees planned for trimming in the project. Use two decimal places. Enter "0" if tree trimming is not part of the project or if TreeTrimCountPlanned is used instead. This field is required.
TreeRemovalCountPlanned	Number of trees planned for removal in the project. Trees over 6" DBH and outside a 4' radius of the conductor must be counted. Enter "0" if tree removal is not part of the vegetation project or if TreeRemovalAcreagePlanned is used instead. This field is required.
TreeRemovalAcreagePlanned	Acreage of trees planned for removal in the project. Use two decimal places. Enter "0" if tree removal is not part of the vegetation project or if TreeRemovalCountPlanned is used instead. This field is required.
TreeTrimCountActl	Number of trees actually trimmed as part of the project. Not relevant for projects that are planned or in progress. Trees over 6" DBH and outside a 4' radius of the conductor must be counted. Enter "0" if tree trimming is not part of the vegetation project or if TreeTrimAcreageActl is used instead. This field is required IF VmpStatus is "Complete".
TreeTrimAcreageActl	Acreage of trees actually trimmed as part of the in the project. Not relevant for projects that are planned or in progress. Enter "0" if tree trimming is not part of the vegetation project or if TreeTrimCountActl is used instead. This field is required IF VmpStatus is "Complete".
TreeRemovalCountActl	Number of trees actually removed as part of the project. Not relevant for projects that are planned or in progress. Enter "0" if tree removal is not part of the vegetation project or TreeRemovalAcreageActl is used instead. This field is required IF VmpStatus is "Complete".
TreeRemovalAcreageActl	Acreage of trees actually removed as part of the project. Not relevant for projects that are planned or in progress. Enter "0" if tree removal is not part of the vegetation project or if TreeRemovalCountActl is used instead. This field is required IF VmpStatus is "Complete".
WoodDestination	Record how boles of trees (6" diameter and greater) will be treated. If multiple destinations apply, list them all in the "VegetationDestinationComment" field. Possible values: Sawmill Firewood Biomass facility Left whole on-site Left chipped on-site Burned on-site None Other, see comment "Left whole on-site" includes bucked logs – whole means "not chipped". "None" means no such material will be generated (e.g., pole brushing). This field is required.
WoodDestinationComment	Wood destination not listed above; or, if multiple destinations apply, list them here. This field is required IF WoodDestination is "Other, see comment".

HFTDClass	The CPUC High Fire Threat District (HFTD) area that the vegetation management project intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. If a data polygon spans multiple HFTD areas, list them under the "HFTDClassComment" field. Possible values: • Tier 3 • Tier 2 • Non-HFTD • Multiple, see comment HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap. This field is
	HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.
HFTDClassComment	If the project polygon intersects multiple HFTD areas, list all of them here. This field is required IF HFTDClass is "Multiple, see comment".

3.6.3.7 Initiative Photo Log (Table)

In this table, enter information about photos that accompany initiative feature classes. If more than one photo is applicable to an individual initiative geometry (point, line, or polygon), enter a separate record for each photo. Photos must be JPEG or PNG files. Photos must be named using the following convention:

UtilityName_InspectorInitial_RiskEvent_YYYYMMDD_PhotoNumber

For example, "Utility_AB_PspsDamage_20200703_1.png"

If applicable/logical, an optional district ID value can be added between the utility name and inspector initial values:

UtilityName_DistrictID_InspectorInitial_RiskEvent_YYYYMMDD_PhotoNumber

Field Name	Field Description
PhotoID	Name for a photo showing an <u>activity</u> initiative or inspection findings. Primary key for the Initiative Photo
	Log table. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	• Liberty
	• LS Power
	PacifiCorp
	PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.

IsBeforeAfter	Identifies before and after photos of <u>activities</u> initiatives. Possible values: • Before • After • N/A Use "N/A" for photos which are not before/after. This field is required.
<u>InitiativeID</u>	Unique ID of the related activity. This is the foreign key to the initiative features (AiID, GhID, OiID, VmiID, VmpID, IaId). This field is required.
InitiativeFeature	What type of initiative was audited? Identifies the feature where the Initiative ID will be found. Possible values: Asset Inspection Point Asset Inspection Delygon Grid Hardening Point Grid Hardening Line Vegetation Inspection Point Vegetation Inspection Point Vegetation Inspection Polygon Vegetation Management Project Point Vegetation Management Project Point Vegetation Management Project Line Vegetation Management Project Line Vegetation Management Project Polygon Other Initiative Point Other Initiative Audit Point Initiative Audit Point Initiative Audit Polygon This field is required.
InitiativeID	Unique ID of the initiative activity that was audited. Foreign key to the initiative features. This field is required.

3.6.4 Other Required Data (Feature Dataset)

3.6.4.1 Administrative Area (Polygon Feature Classes)

The electrical corporation must submit administrative area polygons for all electrical corporation-defined administrative areas used to manage its service territory. The electrical corporation must submit one feature class per administrative area type. Each feature class submitted must utilize the schema below. The electrical corporation must not force all administrative areas into one feature class. If the electrical corporation's territory surrounds the territories of other electricity providers, a precise service territory polygon must be submitted with areas removed to account for embedded service territories of other providers (e.g., public utilities and cooperatives that may be entirely surrounded by the electrical corporation's service territory). The electrical corporation must include all administrative areas used by the electrical corporation, including areas used for design and construction purposes (e.g., high wind areas, corrosive environments, etc.). The electrical corporation must submit all administrative area feature classes at least once, and when any areas are revised, the electrical corporation must submit the latest version with their subsequent quarterly data submission. The electrical corporation is not required to submit publicly available data controlled by other entities (e.g. counties, HFTD areas, etc.).

Field Name	Field Description
AdminID	Unique ID and primary key for the Administrative Area feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
AreaType	Type of administrative area (service territory, region, district, zone, etc.) This field is required.
SubAreaType	Electrical corporation sub-area type. Enter "N/A" if an administrative area feature class is not broken into sub-polygons with unique names. Possible values: Operational Construction Weather Organizational N/A Other, see comment This field is required.

SubAreaTypeComment	Sub-area type not listed in the options above. This field is required IF SubAreaType is "Other, see
	comment".
Name	Name of administrative area. This field is required.

3.6.4.2 Critical Facility (Point Feature Class)

Field Name	Field Description
FacilityID	Unique ID for a specific critical facility. It should be a traceable stable ID within the electrical corporation's operations/processes. Primary key for the Critical Facility point feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
FacilityName	Name of the facility. This field is required.
FacilityCategory	Critical facility category. See examples table below this table for examples of facilities that fall under these categories. Possible values:
FacilityCategoryComment	Facility category not covered by the options above. This field is required IF FacilityCategory is "Other, see comment".
FacilityDescription	Brief facility description (e.g., fire station, prison, nursing home, etc.). This field is optional.
SegmentID	ID of circuit segment associated with critical facility. Foreign key to the asset line features if the electrical corporation has persistent stable segment IDs. A segment may be anything more granular than a circuit, including a single span. This field is required IF the electrical corporation has persistent stable IDs for circuit segments.

CircuitID	ID of circuit associated with critical facility. Foreign key to the asset line features if the electrical corporation does not have persistent stable segment IDs. This field is required IF SegmentID is
	not populated.
MeterID	ID of meter associated with critical facility. This field is required.
BackupPower	Does the facility have a backup power source? Possible values:
	• Yes
	• No
	This field is required.
BackupType	Type of backup power source. Possible values:
	Storage battery
	Diesel generator
	Gas generator
	Combined/hybrid
	Other, see comment
	This field is required IF BackupPower is "Yes".
BackupTypeComment	Backup type not listed in the options above. This field is required IF Backup Power is "Yes" AND
	BackupType is "Other, see comment".
BackupCapacity	Hours of energy storage of backup generation from backup power source. This field is required
	IF BackupPower is "Yes".
PopulationImpact	The approximate number of people that depend on this critical facility. This field is required.
PSPSDays	The number of days the critical facility was impacted by PSPS events in the reporting period. This field is required.
Address	The address of the critical facility. This field is required.
City	The city of the critical facility. This field is required.
Zip	The 5-digit zip code of the critical facility. This field is required.
HFTDClass	The CPUC high-fire threat district (HFTD) area the critical facility intersects. For these data,
	anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1
	or Tier 1 values. Possible values:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.

3.6.4.3 High Wind Warning Day (Polygon Feature Class)

The values in this feature class can be determined with publicly available information. The electrical corporation must submit high wind warning day data for all zones, as defined by the National Weather Service, that intersect the electrical corporation's service territory and experienced a high wind warning during the reporting quarter, including those that only partially intersect the territory. The electrical corporation is not required to clip the polygons to match their service territory boundaries.

Field Name	Field Description
HwwID	Unique ID and primary key for the High Wind Warning Day feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
HWWIssueDateTime	Start date and time of the High Wind Warning. This field is required.
NumberHWWDays	Number of High Wind Warning days. This field is required.

3.6.4.4 Major Woody Stem (MWS) Exempt Tree Point (Feature Class)

Submit current point locations for major woody stem (MWS) exempt trees designated as such by the electrical corporation. MWS trees are exempt from certain vegetation clearance requirements.⁵

Field Name	Field Description
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	• Liberty
	• LS Power
	PacifiCorp
	• PG&E
	• SCE
	SDG&E
	• TBC
	This field is required.

⁵ See PRC § 4293; 14 CCR § 1257.

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VegetationGenus	Genus of vegetation. This field may be left null for palms and bamboo. This field is required IF VegetationCommonName is not "Palm" or "Bamboo".
VegetationSpecies	Species of vegetation. Do not use "sp." except for the following genera: Acacia, Agave, Ailanthus, Albizia, Arctostaphylos, Callistemon, Casuarina, Catalpa, Ceanothus, Citrus, Corymbia, Eucalyptus, Lagerstroemia, Ligustrum, Malus, Melaleuca, Photinia, Pittosporum, Podocarpus, Prunus, Pyrus, Strelitzia, Syzygium, Salix, Tamarix. This field may be filled out as "sp." or left null for the above genera and may be left null for palms and bamboo. This field is required. VegetationCommonName is not "Palm" or "Bamboo" AND VegetationGenus is not in the list above.
VegetationCommonName	Common name of vegetation. This field is required IF the exempt tree is a palm or bamboo.
LastInspectionDate	Last date MWS tree was inspected. This field is required.
Quantity	Quantity of MWS trees represented by a single point if there are more than one. This may not be applicable to all electrical corporations. Leave this value as null if it is not applicable. This field is required IF the point represents more than 1 tree.

3.6.4.5 Other Power Line Connection Location (Point Feature Class)

The feature class below is intended to record the points where electrical corporation power lines feed into power lines managed by an organization other than the electrical corporation submitting data. These other power lines may be owned by individuals, businesses (including other electrical corporations), or other entities.

Field Name	Field Description
OplcID	Unique ID of private power line connection location. Primary key for the electrical
	corporation Power Line-Other Power Line Connection Location Point feature. This
	field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	• Liberty
	• LS Power
	• PacifiCorp
	• PG&E
	• SCE
	SDG&E
	• TBC
	This field is required.
OtherLineOwner	Name of individual or other entity that owns the line to which the submitting
	corporation's electrical corporation line is connecting. This field is required.
ConnectionAsset	Asset enabling the connection. This field is required.

ConnectionPointAssetID	AssetID of the asset that enables the connection. Must be traceable stable ID within a specific asset class. Foreign key to the related asset point feature class attribute tables. This field is required.
CorporationSegmentID	Segment ID of the electrical corporation line that feeds energy into or receives energy from the private line. Foreign key to the related asset line features if the electrical corporation has persistent unique segment IDs. A segment may be anything more granular than a circuit, including a single span. This field is required IF the electrical corporation has persistent stable IDs for circuit segments.
CorporationCircuitID	Circuit ID of the electrical corporation line that feeds energy into or receives energy from the private line. Foreign key to the related asset line features if the electrical corporation does not have persistent unique segment IDs. This field is required IF SegmentID is not populated.
CorporationLineClass	Classification of corporation's line asset at connection location. Identifies the feature where the Corporation Segment or Circuit ID will be found. Possible values: • Transmission Line • Primary Distribution Line • Secondary Distribution Line This field is required.
OtherLineClass	Classification of line asset that meets corporation line at connection location. Possible values: • Transmission • Primary Distribution • Secondary Distribution This field is required.
OtherConductorType	Type of conductor that connects to corporation line. Possible values:
OtherConductorTypeComment	Conductor type not listed in the options above. This field is required IF OtherConductorType is "Other, see comment".
ConnectionType	Type of energy transfer happening at location. Possible values: Corporation to private Corporation to corporation This field is required.
ConnectionOHUG	Is the connection overhead or underground? Possible values: • All Overhead • All underground • Overhead to underground • Underground to overhead For OH-UG values above, implied direction is from the reporting utility to the other utility. This field is required.
OtherNominalVoltagekV	Nominal voltage (in kilovolts) of other conductor connected to corporation line. Do not use more than two decimal places. Enter "-99" if not applicable. This field is required.

OtherOperatingVoltagekV	Operating voltage (in kilovolts) of other conductor connected to corporation line. Do not use more than two decimal places. Enter "-99" if not applicable. This field is required.
OtherConductorMaterial	Conductor material of other line that connects to corporation line. Possible values: • All aluminum conductor (AAC) • All aluminum alloy conductor (AAAC) • Aluminum conductor aluminum reinforced (ACAR) • Aluminum conductor steel reinforced (ACSR) • Aluminum conductor steel supported (ACSS) • Copper (Cu) • Other, see comment This field is required.
OtherConductorMaterialComment	Conductor material not listed in the options above. This field is required IF OtherConductorMaterial is "Other, see comment".
OtherConductorSize	Size of other conductor that connects to corporation line (e.g., No. 4 Cu or 1/0 ACSR). This field is required.
OtherConductorOD	Overall diameter of the other conductor that connects to the corporation conductor in inches. This field is required.
ConnectionLastInspectionDate	Date of the last inspection. This field is required.
ConnectionLastMaintenanceDate	Date of the last maintenance. This field is required.
ConnectionEstablishmentDate	Date the connection was established. This field OR ConnectionEstablishmentYear OR EstimatedConnectioonAge is required.
ConnectionEstablishmentYear	Year of connection establishment. This field OR ConnectionEstablishmentDate OR EstimatedConnectioonAge is required.
EstimatedConnectionAge	The estimated age of the connection in years. Only use this field if the ConnectionEstablishmentYear and ConnectionEstablishmentDate values are unknown. Possible values: • 0-9 • 10-19 • 20-29 • 30-39 • 40-49 • 50-59 • 60-69 • 70-79 • 80-89 • 90-99 • 100+ This field OR ConnectionEstablishmentYear OR ConnectionEstablishmentDate is required.
OtherUsefulLifespan	The number of years the other line connected to the corporation line is expected to have a useful functioning existence upon initial installation. This field is required.
OtherAmpacityRating	Nominal ampacity rating of the other conductor in amperes. This field is required.

ConnectionComments	Describe any additional key details that should be known about the connection location. This field is optional.
HFTDClass	The CPUC high-fire threat district (HFTD) area the connection location intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible values: • Tier 3 • Tier 2 • Non-HFTD HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.

3.6.4.6 Red Flag Warning Day (Polygon Feature Class)

The values in this feature class can be determined with publicly available information. The electrical corporation must submit red flag warning day data for all fire weather zones, as defined by the National Weather Service, that intersect the electrical corporation's service territory and experienced a red flag warning during the reporting quarter, including those that only partially intersect the territory. The electrical corporation is not required to clip the polygons to match their service territory boundaries. Fire weather zone GIS polygon data can be downloaded from the National Weather Service⁶. The electrical corporation is not required to submit zones that did not experience a red flag warning during the reporting quarter.

Field Name	Field Description
RfwID	Unique ID and primary key for the Red Flag Warning Day feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty Liberty PacifiCorp PG&E SCE SDG&E TBC This field is required.
FireWeatherZoneID	ID number of fire weather zone. This field is required.
RedFlagWarningIssueDateTime	Start date and time of the Red Flag Warning. This field is required.

⁶Fire weather zone GIS polygon data is available at https://www.weather.gov/gis/FireZones

NumberRedFlagWarningDays	Number of Red Flag Warning days. This field is required.

3.6.5 PSPS Event (Feature Dataset)

3.6.5.1 Overview for PSPS Events

The electrical corporation must submit all 3 geometries for each PSPS event (PSPS Event Line, PSPS Event Polygon, PSPS Event Customer Meter Point). Polygons must represent the overall area affected based on customer locations (customer addresses, meter points, parcels, or other land ownership polygon) or line data. Polygons must not be a simple buffer of any of the aforementioned data – at a minimum, a convex hull is appropriate.

3.6.5.2 PSPS Event Customer Meter Point (Feature Class)

This feature class includes points for the customer meters assigned to customers who experience a PSPS event. Its geometry will always be a subset of the "Customer Meters" feature class.

Field Name	Field Description
PspsEventMeterID	An underscore delimited concatenation of "EventID" + "_" + "MeterID". Primary key for the PSPS Event Customer Meter Point feature class attribute table. This field is required.
EventID	Unique ID of the PSPS event. Foreign key to the PSPS Event Log table. This field is required.
MeterID	Unique ID for a specific meter. Foreign key to the Customer Meter Point feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
MeterType	Broad Classification of customer type. Possible Values: Residential Non-residential This field is required.
PredictedDurationMinutes	Anticipated duration of PSPS event's circuit shutoff after it is initiated. Must be reported in whole number minutes. This field is required.

ActualDurationMinutes	Actual duration of PSPS event's circuit shutoff. This would be determined after restoration and must be reported in whole number minutes. This should be the duration for the customer whose service was restored last (the maximum duration for the outage). This field is required.
HFTDClass	The CPUC high-fire threat district (HFTD) area the customer meter intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible values: • Tier 3 • Tier 2 • Non-HFTD HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.

3.6.5.3 PSPS Event Damage Point (Feature Class)

The electrical corporation must provide photos to accompany this feature class. The electrical corporation must take at least one photo of the asset damage, and at least one photo of the fuel bed below the asset damage (the area where sparks, burning debris, etc., could hit the ground and cause an ignition). Photos are required for all forms of damage covered by the feature class. Enter "PhotoID," "FuelBedPhotoID," and "DamageEventID" values in the "PSPS Damage Photo Log" related table to ensure photos can be linked to their associated points. See Section 2.3 Table 4 and Section 2.3.1.2 of these Guidelines for further information and requirements.

Field Name	Field Description
DamageEventID	Unique ID for a location with damage incurred during an individual PSPS event. Primary key enabling connection between PSPS Event Damage Point feature class and PSPS Event Conductor, Support Structure, and Other Asset Damage Detail tables. This field is required.
EventID	Unique ID for the event. Foreign key enabling connection to the PSPS Event Log table. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty Lis Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
NumberRelatedRecords	Identifies the number of related damage records found in the PSPS Event Conductor, Support Structure, and Other Asset Damage Detail tables. This field is required.
DamageDateTime	Date and time or estimated date and time damage occurred. This field is required.

FuelBedDescription	Type of fuel bed existing under damage location. Possible values:
, and an analysis of	Fire-resistive fuel bed
	Grass fuel model
	Brush fuel model
	Timber fuel model
	• Other, see comment
	This field is required.
	Definitions:
	 Fire-resistive fuel bed: Fuel bed not conducive to propagating (e.g., asphalt, concrete, gravel, etc.).
	Grass fuel model: Fuel bed comprised of annual grasses
	Brush fuel model: Fuel bed comprised of mainly brush or shrubs (e.g., chamise, manzanita, chaparral, scotch broom, etc.).
	Timber fuel model: Fuel bed comprised of timber or timber litter (e.g., forests, timber litter, logging slash, etc.).
FuelBedDescriptionComment	Fuel bed description not listed in the options above. This field is required if FuelBedDescription is "Other, see comment".
HFTDClass	The CPUC high-fire threat district (HFTD) area the asset damage point intersects. For
	these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not
	record any Zone 1 or Tier 1 values. Possible values:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is
	required.
	required.

3.6.5.4 PSPS Event Line (Feature Class)

This feature class includes circuit segments that experienced de-energizing during PSPS events.

Field Name	Field Description
PspsEventLineID	An underscore delimited concatenation of "EventID" + "_" + "SegmentID" or "EventID" + "_" + "CircuitID". Primary key for the PSPS Event Line feature class attribute table. This field is required.
EventID	A unique standardized identification name of the unique event. Foreign key enabling connection to PSPS Event Log table. This field is required.

SegmentID	Unique ID of the circuit segment that was de-energized. Foreign key to the asset line features if the electrical corporation has persistent unique segment IDs. A segment may be anything more granular than a circuit, including a single span. There should be only one value per record. Use multiple records in table for one PSPS event if multiple circuit segments were involved. This field is required IF the electrical corporation has persistent stable IDs for circuit segments.
CircuitID	Unique ID of the circuit that was de-energized. Foreign key to the asset line features if the electrical corporation does not have persistent unique segment IDs. There should be only one value per record. Use multiple records in table for one PSPS event if multiple circuit segments were involved. This field is required IF SegmentID is not populated.
LineClass	Identifies the feature class where the Segment or Circuit ID should be found. Possible values: • Transmission Line • Primary Distribution Line • Secondary Distribution Line This field is required.
SubstationID	Unique ID of the substation/feeder feeding the circuit segment that was de-energized during the PSPS event. Foreign key to the Substation feature. This field is required.
IsolationDeviceID	Unique ID of the isolation device. Foreign key to the asset point features. There should be only one value per record. Use multiple records in table for one PSPS event if multiple isolation devices were involved. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty Liberty PacifiCorp PG&E SCE SDG&E TBC This field is required.
IsolationDevice	The device which isolated the circuit during the PSPS event. Possible values: Circuit breaker Fuse Switch Other, see comment There should be only one value per record. Use multiple records in table for one PSPS event if multiple devices were used. This field is required.
IsolationDeviceComment	Isolation device not listed in the options above. This field is required IF IsolationDevice is "Other, see comment".
PredictedDurationMinutes	Anticipated duration of PSPS event's circuit shutoff after it is initiated. Must be reported in whole number minutes. This field is required.

ActualDurationMinutes	Actual duration of PSPS event's circuit shutoff. This would be determined after restoration and must be reported in whole number minutes. This should be the duration for the customer whose service was restored last (the maximum duration for the outage). This field is required.
DurationPredictionError	"PredictedDurationMinutes" minus "ActualDurationMinutes." Positive values indicate shorter than predicted PSPS outage duration; negative values indicate longer than predicted PSPS outage duration. This field is required.
TotalCustomerMinutes	Actual outage minutes experienced by customers. This field is required.
TotalCustomers	Total impacted customers. This is not necessarily a sum of all customer category values listed below because medical baseline customers may also be in other customer categories. This field is required.
ResidentialCustomers	Total residential customers. This field is required.
MedicalBaselineCustomers	Total medical baseline customers. This field is required.
CommercialIndustrialCustomers	Total commercial/industrial customers. This field is required.
OtherCustomers	Total customers that do not fall within residential or commercial/industrial (as requested under Decision 12-04-024). This field is required.
CriticalInfrastructure	Number of critical infrastructure locations (in accordance with Decision 19-05-042 as modified by Decision 20-05-051) impacted by the PSPS event. This field is required.
CriticalInfrastructureDuration	Duration of critical infrastructure locations (in accordance with Decision 19-05-042) de- energized during the PSPS event. Must be reported in whole number minutes. This field is required.
CriticalInfrastructureImpact	CriticalInfrastructure multiplied by CriticalInfrastructureDuration. This field is required.

3.6.5.5 PSPS Event Polygon (Feature Class)

Polygons must represent the overall area affected based on customer locations (customer addresses, meter points, parcels, or other land ownership polygon) or line data. Polygons must not be a simple buffer of any of the aforementioned data – at a minimum, a convex hull is appropriate.

Field Name	Field Description
PspsEventPolygonID	Unique ID for the event polygon. Primary key for the PSPS Event Polygon feature class. This field is required.
EventID	Unique ID of the PSPS event. Foreign key to the PSPS Event Log table. This field is required.

SogmontID	Unique ID of the circuit segment that was de-energized. Foreign key to all the related
SegmentID	asset line feature class attribute tables. A segment may be anything more granular than
	a circuit, including a single span. There should be only one value per record. Use multiple
	records in table for one PSPS event if multiple circuit segments were involved. This field
a..	is required IF the electrical corporation has persistent stable IDs for circuit segments.
CircuitID	Unique ID of the circuit that was de-energized. Foreign key to all the related asset line
	feature class attribute tables. There should be only one value per record. Use multiple
	records in table for one PSPS event if multiple circuit segments were involved. This field
	is required IF SegmentID is not populated.
LineClass	Identifies the feature class where the Segment or Circuit ID should be found. Possible values:
	Transmission Line
	Primary Distribution Line
	Secondary Distribution Line
	This field is required.
SubstationID	Unique ID of the substation/feeder feeding the circuit that was de-energized during the
	PSPS event. Foreign key to the Substation feature class. There should be only one value
	per record. Use multiple records in table for one PSPS event if multiple substations were
	involved. This field is required.
IsolationDeviceID	Unique ID of the isolation device. Foreign key to the asset point features. There should
	be only one value per record. Use multiple records for one PSPS event if multiple
	isolation devices were involved. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
,	BVES
	• HWT
	Liberty
	• LS Power
	PacifiCorp
	• PG&E
	• SCE
	SDG&E
	• TBC
	This field is required.
IsolationDevice	The device which isolated the circuit during the PSPS event. Possible values:
	Circuit breaker
	• Fuse
	Switch
	Other, see comment
	Other, see comment
	There should be only one value per record. Use multiple records for one PSPS event if
	multiple devices were used. This field is required.
IsolationDeviceComment	Isolation device not listed in the options above. This field is required IF IsolationDevice
	is "Other, see comment".
PredictedDurationMinutes	Anticipated duration of PSPS event's circuit shutoff after it is initiated. Must be reported
	in whole number minutes. This field is required.

ActualDurationMinutes	Actual duration of PSPS event's circuit shutoff. This would be determined after restoration and must be reported in whole number minutes. This should be the duration for the customer whose service was restored last (the maximum duration for the outage). This field is required.
DurationPredictionError	"PredictedDurationMinutes" minus "ActualDurationMinutes." Positive values indicate shorter than predicted PSPS outage duration; negative values indicate longer than predicted PSPS outage duration. This field is required.
TotalCustomerMinutes	Actual outage minutes experienced by customers. This field is required.
TotalCustomers	Total impacted customers. This is not necessarily a sum of all customer category values listed below because medical baseline customers may also be in other customer categories. This field is required.
ResidentialCustomers	Total residential customers. This field is required.
MedicalBaselineCustomers	Total medical baseline customers. This field is required.
CommercialIndustrialCustomers	Total commercial/industrial customers. This field is required.
OtherCustomers	Total customers that do not fall within residential or commercial/industrial (as requested under Decision 12-04-024). This field is required.
CriticalInfrastructure	Number of critical infrastructure locations (in accordance with Decision 19-05-042 as modified by Decision 20-05-051) impacted by the PSPS event. This field is required.
CriticalInfrastructureDuration	Duration of critical infrastructure locations (in accordance with Decision 19-05-042) de- energized during the PSPS event. Must be reported in whole number minutes. This field is required.
CriticalInfrastructureImpact	CriticalInfrastructure multiplied by CriticalInfrastructureDuration. This field is required.
	I .

3.6.5.6 PSPS Event Tables

3.6.5.6.1 PSPS Event Conductor Damage Detail (Table)

Using a one-to-many relationship, the electrical corporation must add as many "Conductor Damage" related table records (per PSPS damage location point) as are necessary to provide information about each instance or instances of conductor asset damage represented by a single point. If there is only one instance of damage per point, the electrical corporation must use only one related table record. If there are multiple instances of damage in the same location represented by a single point, the electrical corporation must use one related table record per instance of damage.

Field Name	Field Description
PspsCdID	Primary key for the PSPS Event Conductor Damage Detail table. This field is required.
DamageEventID	Unique ID for damage location. Foreign key enabling connection to the PSPS Event Damage Point feature class. This field is required.

LineClass	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty Lis Power PacifiCorp PG&E SCE SCE TBC This field is required. Class of line damaged. Identifies the feature class where the segment or circuit ID should
LineClass	be found. Possible values: Transmission Line Primary Distribution Line Secondary Distribution Line This field is required.
SegmentID	Unique ID for a specific circuit segment. Foreign key to the asset line feature classes if the electrical corporation has persistent segment IDs. A segment may be anything more granular than a circuit, including a single span. This field is required IF the electrical corporation has persistent stable IDs for circuit segments.
CircuitID	Unique ID for specific circuit. Foreign key to the asset line features if the electrical corporation does not have persistent segment IDs. This field is required IF SegmentID is not populated.
FromDeviceID	The upstream Support Structure ID. Foreign key to the Support Structure feature. This field is required.
ToDeviceID	The downstream Support Structure ID. Foreign key to the Support Structure feature tables. This field is required.
SubstationID	ID of substation associated with asset. Foreign key to the Substation feature. This field is required.
NominalVoltagekV	Nominal voltage (in kilovolts) associated with asset. Do not use more than two decimal places. OK to use ranges (e.g., "0-60", "<500. This field is required.
OperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal places. OK to use ranges (e.g., "0-60", "<500"). This field is required.
ConductorMaterial	 Conductor material. Possible values: All aluminum conductor (AAC) All aluminum alloy conductor (AAAC) Aluminum conductor aluminum reinforced (ACAR) Aluminum conductor steel reinforced (ACSR) Aluminum conductor steel supported (ACSS) Copper (Cu) Other, see comment This field is required.
ConductorMaterialComment	Conductor material not listed in the options above. This field is required IF ConductorMaterial is "Other, see comment".

ConductorType	Type of conductor. Possible values:
, ·	Bare
	• Covered
	Insulated
	Other, see comment
	This field is required.
ConductorTypeComment	Conductor type not listed above. This field is required IF ConductorType is "Other, see
conductor rype comment	comment".
ConductorLength	Conductor length in feet based on GIS data. This field is required.
FailedEquipmentDescription	Equipment that contributed to the conductor damage. If no other equipment contributed
	to failure, use "N/A". This field is required.
Cause	High-level category for conductor damage cause. Possible values:
	Object contact
	Vegetation contact
	Equipment failure
	Wire-to-wire contact
	Contamination
	Vandalism/theft
	Lightning
	Unknown
	• Other, see comment
	This field is required.
CauseComment	Cause category not listed in options above. This field is required IF Cause is "Other, see comment".
ObjectContact	Description of object involved in the contact if the value of "Cause" is "Object contact."
Objecteontact	Possible values:
	Animal contact
	Balloon contact
	Land vehicle contact
	Aircraft vehicle contact
	3rd party contact
	Other, see comment
	This field is required IF Cause is "Object Contact".
ObjectContactComment	Description of object contact not listed in the options above, or any additional
	information about object contact. This field is required IF Cause is "Object Contact" AND
	ObjectContact is "Other, see comment".
LikelyArcing	Had the conductor been energized, would arcing have been likely because of the
, ,	damage? Possible values:
	• Yes
	• No
	This field is required.
VmInspectionDate	Date of vegetation inspection. This field is required IF Cause is "Vegetation contact".
VegetationGenus	Genus of vegetation. This field may be left null for palms and bamboo. This field is
	required IF Cause is "Vegetation contact" AND VegetationCommonName is not "Palm" or "Paul a a"
	"Bamboo".

VegetationSpecies	Species of vegetation. Do not use "sp." Except for the following genera: <i>Acacia, Agave, Ailanthus, Albizia, Arctostaphylos, Callistemon, Casuarina, Catalpa, Ceanothus, Citrus, Corymbia, Eucalyptus, Lagerstroemia, Ligustrum, Malus, Melaleuca, Photinia, Pittosporum, Podocarpus, Prunus, Pyrus, Salix, Strelitzia, Syzygium, Tamarix.</i> This field may be filled out as "sp." or left null for the above genera and may be left null for palms and bamboo. This field is required IF Cause is "Vegetation contact" AND VegetationCommonName is not "Palm" or "Bamboo" AND VegetationGenus is not in the list above.
VegetationCommonName	Common name of vegetation. This field is not required except for palms and bamboo but may optionally be filled out for other vegetation. This field is required IF Cause is "Vegetation contact" AND the vegetation that made contact was a palm or bamboo species.
TreeHeight	If a tree was involved with the outage, enter a height estimate (in feet). This field is required IF Cause is "Vegetation contact".
TreeDiameter	If a tree was involved with the outage, enter tree diameter at breast height (in inches). This field is required IF Cause is "Vegetation contact".
TreeTrunkDistance	If a tree was involved with the outage, enter the horizontal distance (in feet) of the tree's trunk from the impacted power lines. This field is required IF Cause is "Vegetation contact".

3.6.5.6.2 PSPS Event Damage Photo Log (Table)

In this table, the electrical corporation must enter information about photos that accompany the "PSPS Event Damage Point" feature class. If more than one damaged asset photo or more than one fuel bed photo is applicable to an individual PSPS damage point, the electrical corporation must enter a separate photo log record for each damaged asset photo or fuel bed photo that is being submitted. Photos must be named using the following convention:

UtilityName_InspectorInitial_PspsDamage_YYYYMMDD_PhotoNumber

For example: Utility_AB_PspsDamage_20200703_00001.jpg

If applicable/logical, an optional district ID value can be added between the utility name and inspector initial values:

UtilityName_DistrictID_InspectorInitial_PspsDamage_YYYYMMDD_PhotoNumber

Field Name	Field Description
DamagedAsset PhotoID	Name for a photo of the damaged asset. Enables damaged asset photos to be linked to GIS data. Primary key for the PSPS Damage Photo Log table. Photos must be geotagged JPEG or PNG files. Use the following naming format:
	UtilityName _InspectorInitial_PspsDamage_YYYYMMDD_PhotoNumber. For example, "Utility_AB_PspsDamage_20220826_1.png".
	If applicable/logical, an optional district ID value can be added between the utility name and inspector initial values (e.g., "Utility_District_AB_PspsDamage_20220826_1.png"). This field OR FuelBedPhotoID is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty Liberty PacifiCorp PG&E SCE SDG&E TBC This field is required.
FuelBedPhotoID	Name for a photo of the fuel bed below the damaged asset. Enables fuel bed photos to be linked to GIS data. A primary key for the PSPS Damage Photo Log related table. A primary key for the PSPS Damage Photo Log related table. Photos must be geotagged JPEG or PNG files. Use the following naming format: UtilityName_InspectorInitial_PspsDamageFuelBed_YYYYMMDD_Photo#. For example, "Utility_AB_PspsDamageFuelBed_20220826_1.png". If applicable/logical, an optional district ID value can be added between the utility name and inspector initial values (e.g., "Utility_District_AB_PspsDamageFuelBed_20220826_1.png"). This field OR DamagedAssetPhotoID is required.
DamageEventID	Foreign key to the damage point feature class. This field is required.

3.6.5.6.3 PSPS Event Log (Table)

Field Name	Field Description
EventID	A unique standardized ID for the unique event. Primary key enabling connection to PSPS event
	features. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	• Liberty
	• LS Power
	• PacifiCorp
	• PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.
EOCActivationDateTime	Date and time the electrical corporation's emergency operations center (EOC) was activated.
O	This field is required.
StartDateTime	Start date and time of the PSPS event. This field is required.
AllClearDateTime	Date and time that the weather event precipitating the PSPS event cleared the area, and the
	electrical corporation began inspection and restoration efforts. One value per record – if sub-
	areas of a single PSPS event were cleared at different times, create multiple records for that
	event. This field is required.
AllLoadUpDateTime	Date and time that the last customer (in the area represented by this record) was fully restored
	following the PSPS event. If there are multiple records for one PSPS event, this is not required to
	be the date/time of restoration for the last customer in the entire PSPS event. This field is
	required.
WindRisk	Was high wind a driving risk factor in the PSPS decision? Possible values:
	• Yes
	• No
	This field is required.
RelativeHumidityRisk	Was low relative humidity a driving risk factor in the PSPS decision? Possible values:
	• Yes
	• No
T . D'.	This field is required.
TemperatureRisk	Was high temperature a driving risk factor in the PSPS decision? Possible values:
	• Yes
	No This field is required.
VogotationDisk	This field is required. Was a higher probability of vegetation interference a driving rick factor in the BSBS decision?
VegetationRisk	Was a higher probability of vegetation interference a driving risk factor in the PSPS decision? Possible values:
	 Yes No
	• NO This field is required.
	This here is required.

AssetRisk	Was a higher probability of asset failure a driving risk factor in the PSPS decision? Possible values:
	• Yes
	• No
	This field is required.
DeadFuelRisk	Was a high presence of dead fuel a driving risk factor in the PSPS decision? Possible values:
	• Yes
	• No
	This field is required.
LiveFuelRisk	Was a high presence of live fuel a driving risk factor in the PSPS decision? Possible values:
	• Yes
	• No
	This field is required.
RedFlagWarningRisk	Was the presence of a Red Flag Warning risk day a driving factor in the PSPS decision? Possible
	values:
	• Yes
	• No
	This field is required.
OtherRisk	Was some other form of risk (not covered by the fields above) a driving risk factor in the PSPS
	decision? Possible values:
	• Yes
	• No
	This field is required.
OtherRiskReason	Brief description of what the OtherRisk category is if there is a "Yes" value under the OtherRisk
	field. Possible example statements include things like "vehicle collision," "reported ignition,"
	etc. This field is required IF OtherRisk is "Yes".

3.6.5.6.4 PSPS Event Other Asset Damage Detail (Table)

Using a one-to-many relationship, the electrical corporation must add as many related table records (per PSPS damage location point) as are necessary to provide information about each instance or instances of other asset damage (other than conductor or support structure damage) represented by a single point. If there is only one instance of other asset damage, the electrical corporation must use only one related table record. If there are multiple instances of damage in the same location represented by a single point, the electrical corporation must use one related table record per instance of other asset damage. The electrical corporation must report in the support structure damage detail, and not in this table, damage to crossarms, guys, and anchors.

Field Name	Field Description
PspsOadID	Primary key for the PSPS Event Other Asset Damage Detail table. This field is required.
DamageEventID	Unique ID for damage location. Foreign key enabling connection to the PSPS Event Damage Point feature class. This field is required.

UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BVES
	• HWT
	• Liberty
	• LS Power
	PacifiCorp PCAS
	• PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.
Asset	Specific type of asset that was damaged. This field is required.
AssetID	Unique ID for a specific point asset. Foreign key to the related asset point feature class
	attribute tables if the asset is recorded as a point feature. This field is required IF the
	affected asset is recorded as a point in data submitted to Energy Safety.
AssetFeature	Point feature where the damaged asset is found. Identifies which feature to join if the
	asset is recorded as a point feature. This field is required IF the affected asset is recorded
	as a point in data submitted to Energy Safety.
LineClass	Identifies the feature class where the segment or circuit ID should be found. Possible
	values: • Transmission Line
	Primary Distribution Line
	Secondary Distribution Line
	This field is required if either SegmentID or CircuitID is populated.
SegmentID	Unique ID for the specific circuit segment associated with the damaged device. Foreign
	key to the asset line feature classes if the electrical corporation has persistent segment
	IDs. A segment may be anything more granular than a circuit, including a single span. This
	field OR CircuitID is required IF the damaged asset is associated with one particular
	circuit.
CircuitID	Unique ID for the specific circuit associated with the damaged device. Foreign key to the
	asset line features if the electrical corporation does not have persistent segment IDs.
	This field OR SegmentID is required IF the damaged asset is associated with one
	particular circuit.
Cause	High-level category for other asset damage cause. Possible values:
	Object contact
	Vegetation contact
	Equipment failure
	• Contamination
	Vandalism/theft
	Lightning
	• Unknown
	Other, see comment
	This field is required.

ObjectContact	Description of object involved in the contact if Cause is "Object contact." Possible values: • Animal contact
	Balloon contact
	Land vehicle contact
	Aircraft vehicle contact
	3rd party contact
	Other, see comment
	This field is required IF Cause is "Object Contact".
	·
ObjectContactComment	Description of object contact not listed in the options above; or, any additional
	information about object contact. This field is required IF Cause is "Object Contact" AND
	ObjectContact is "Other, see comment".
AssociatedNominalVoltagekV	Nominal voltage (in kilovolts) associated with asset. Do not use more than two decimal
	places. OK to use ranges (e.g., "0-60", "<500"). This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal
	places. OK to use ranges (e.g., "0-60", "<500"). This field is required.
ManufacturerModelID	The manufacturer and asset model specifications that would enable one to identify
	exactly what type of equipment was involved with the damage. Do not use acronyms or
	abbreviations for this field. Fully spell out the manufacturer and model names. This field
	is required.
ExemptionStatus	Is the asset exempt per California Public Resources Code (PRC) section 4292? Possible
Exemptionstatus	values:
	• Yes
	• No
	• N/A
	The "N/A" option is only applicable outside of state responsibility area. This field is
	required.
LikelyArcing	Had the conductor been energized, would arcing have been likely because of the
	damage? Possible values:
	• Yes
	• No
	This field is required.
VmInspectionDate	Date of vegetation inspection. This field is required IF Cause is "Vegetation contact".
VegetationGenus	Genus of vegetation. This field may be left null for palms and bamboo. This field is
3	required IF Cause is "Vegetation contact" AND VegetationCommonName is not "Palm" or
	"Bamboo".
VegetationSpecies	Species of vegetation. Do not use "sp." except for the following genera: <i>Acacia, Agave</i> ,
vegetationspecies	Ailanthus, Albizia, Arctostaphylos, Callistemon, Casuarina, Catalpa, Ceanothus, Citrus,
	Corymbia, Eucalyptus, Lagerstroemia, Ligustrum, Malus, Melaleuca, Photinia, Pittosporum,
	Podocarpus, Prunus, Pyrus, Salix, Strelitzia, Syzygium, Tamarix. This field may be filled out
	as "sp." or left null for the above genera and may be left null for palms and bamboo. This
	field is required IF Cause is "Vegetation contact" AND VegetationCommonName is not
	"Palm" or "Bamboo" AND VegetationGenus is not in the list above.

VegetationCommonName	Common name of vegetation. This field is not required except for palms and bamboo but may optionally be filled out for other vegetation. This field is required IF Cause is "Vegetation contact" AND the vegetation that made contact was a palm or bamboo species.
TreeHeight	If a tree was involved with the outage, enter a height estimate (in feet). This field is required IF Cause is "Vegetation contact".
TreeDiameter	If a tree was involved with the outage, enter tree diameter at breast height (in inches). This field is required IF Cause is "Vegetation contact"
TreeTrunkDistance	If a tree was involved with the outage, enter the horizontal distance (in feet) of the tree's trunk from the impacted power lines. This field is required IF Cause is "Vegetation contact".

3.6.5.6.5 PSPS Event Support Structure Damage Detail (Table)

Using a one-to-many relationship, the electrical corporation must add as many related table records (per PSPS damage location point) as are necessary to provide information about each instance or instances of support structure asset damage represented by a single point. If there is only one instance of damage, the electrical corporation must use only one related table record. If there are multiple instances of damage in the same location represented by a single point, the electrical corporation must use one related table record per instance of damage. The electrical corporation must report in this table damage to any part of a support structure, including crossarms, guys, and anchors.

Field Name	Field Description
PspsSsdID	Primary key for the PSPS Event Support Structure Damage Detail table. This field is required.
DamageEventID	Unique ID for damage location. Foreign key enabling connection to the PSPS Event Damage Point feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
SupportStructureID	Unique ID for the damaged support structure. Foreign key to the Support Structure feature. This field is required.

Asset	Specific type of asset that is damaged. Possible values:
	• Pole
	• Tower
	Other, see comment
	This field is required.
AssetComment	Asset not listed in the options above. This field is required IF Asset is "Other, see comment"
Cause	High-level category for support structure damage cause. Possible values:
	Object contact
	Vegetation contact
	Equipment failure
	Vandalism/theft
	Lightning
	• Unknown
	Other, see comment
	This field is required.
CauseComment	Cause category not listed above. This field is required IF Cause is "Other, see comment".
ObjectContact	Description of object involved in the contact if the value of "Cause" is "Object contact". Possible values:
	Animal contact
	Balloon contact
	Land vehicle contact
	Aircraft vehicle contact
	3rd party contact
	Other, see comment
	This field is required IF Cause is "Object Contact".
ObjectContactComment	Description of object contact not listed in the options above; or, any additional information
	about object contact. This field is required IF Cause is "Object Contact" AND ObjectContact
	is "Other, see comment".
SupportStructureMaterial	Material of which support structure is made. Possible values:
	• Wood
	Metal
	Composite
	Wrapped wood
	• Concrete
	Other, see comment
	This field is required.
MaterialComment	Support structure material not listed in the options above. This field is required IF
	SupportStructureMaterial is "Other, see comment".
LikelyArcing	Had the conductor been energized, would arcing have been likely because of the damage?
	Possible values:
	• Yes
	• No
	This field is required.
	This field is required.

DamageDescription	Description of damage. Possible values:
	Broken pole
	Damaged pole
	Broken tower
	Damaged tower
	Broken crossarm
	Damaged crossarm
	Broken/damaged down guy
	Broken/damaged anchor
	Other, see comment
	This field is required.
DamageDescriptionComment	Damage category not listed in the options above and/or additional relevant details about
	damage. This field is required IF DamageDescription is "Other, see comment".
VmInspectionDate	Date of vegetation inspection. This field is required IF Cause is "Vegetation contact".
VegetationGenus	Genus of vegetation. This field may be left null for palms and bamboo. This field is required
	IF Cause is "Vegetation contact" AND VegetationCommonName is not "Palm" or
	"Bamboo".
VegetationSpecies	Species of vegetation. Do not use "sp." Except for the following genera: Acacia, Agave,
	Ailanthus, Albizia, Arctostaphylos, Callistemon, Casuarina, Catalpa, Ceanothus, Citrus,
	Corymbia, Eucalyptus, Lagerstroemia, Ligustrum, Malus, Melaleuca, Photinia, Pittosporum,
	Podocarpus, Prunus, Pyrus, Salix, Strelitzia, Syzygium, Tamarix. This field may be filled out
	as "sp." or left null for the above genera and may be left null for palms and bamboo. This
	field is required IF Cause is "Vegetation contact" AND VegetationCommonName is not
	"Palm" or "Bamboo" AND VegetationGenus is not in the list above.
VegetationCommonName	Common name of vegetation. This field is not required except for palms and bamboo but
	may optionally be filled out for other vegetation. This field is required IF Cause is
	may alternative and are asset a second and are a second as
	"Vegetation contact" AND the vegetation that made contact was a palm or bamboo
TreeHeight	"Vegetation contact" AND the vegetation that made contact was a palm or bamboo
TreeHeight	"Vegetation contact" AND the vegetation that made contact was a palm or bamboo species.
TreeHeight TreeDiameter	"Vegetation contact" AND the vegetation that made contact was a palm or bamboo species. If a tree was involved with the outage, enter a height estimate (in feet). This field is required
	"Vegetation contact" AND the vegetation that made contact was a palm or bamboo species. If a tree was involved with the outage, enter a height estimate (in feet). This field is required IF Cause is "Vegetation contact".
	"Vegetation contact" AND the vegetation that made contact was a palm or bamboo species. If a tree was involved with the outage, enter a height estimate (in feet). This field is required IF Cause is "Vegetation contact". If a tree was involved with the outage, enter tree diameter at breast height (in inches). This

3.6.6 Risk Event (Feature Dataset)

3.6.6.1 Overview for Risk Events

This dataset contains feature classes for wire down events, unplanned outages, and ignitions. The ignition and wire down feature classes are related to the "Risk Event Photo Log" related table. Photos are required for the ignition points and encouraged but optional for wire down locations.

3.6.6.2 Ignition (Point Feature Class)

Photos are required to accompany this feature class. The electrical corporation must submit at least one photo for each location where an ignition started. The electrical corporation must enter "PhotoID" and "IgnitionID" values in the "Risk Event Photo Log" related table to ensure photos can be linked to their associated GIS points. At least one photo must show the full extent of utility infrastructure associated with the ignition (i.e., an overall photo of the scene). If the "SuspectedInitiatingCause" is "Vegetation Contact" then the "VegetationGenus", "VegetationSpecies", and "VegetationCommonName" fields must be filled out subject to general requirements for vegetation data in section 3.7. In addition, if the "SuspectedInitiatingCause" is "Vegetation Contact", at least one photo must show the tree, shrub, other vegetation implicated in causing ignition. "SuspectedInitiatingCause" is "Equipment Failure", at least one photo must show a close-up photo of the piece of equipment suspected to have caused the ignition.

See Appendix B of this document for the definition of a reportable ignition.

Field Name	Field Description
IgnitionID	Unique ID for the ignition event. Primary key for the Ignition feature. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
SubstationID	Unique ID of the substation supplying the involved circuit. Foreign key to the Substation feature. This field is required.
NearestWeatherStationID	Unique ID of weather station closest to the ignition location. Foreign key to the Weather Station feature. This field is required.
OutageID	Foreign key to the Outage feature. Identifies an outage associated with the ignition if one occurred (see Outage Status). This field is required IF OutageStatus is "Yes".
OutageStatus	Was there an outage associated with the event? Possible values: • Yes • No This field is required.
FireStartDateTime	Date and time of ignition. This field is required.
FireStartYear	The year that the ignition occurred. Use four digits. This field is required.

FireDetectionMethod	The method by which the electrical corporation first learned of the ignition event. Possible values: Public Satellite Camera Utility staff Fire agency Other, see comment This field is required.
FireDetectionMethodComment	Fire detection method description not listed in the options above. This field is required IF FireDetectionMethod is "Other, see comment".
SuspectedInitiatingCause	The suspected initiating event of the ignition. Possible values: Dig-in Object contact Vegetation contact Equipment failure Wire-to-wire contact Contamination Protective device operation Vandalism/theft Lightning Unknown Other, see comment "Object contact" only to be used for objects other than vegetation, do not use for vegetation contact. This field is required.
SuspectedInitiatingCauseComment	Suspected ignition initiating event that is not listed in the options above. This field is required IF SuspectedInitiatingCause is "Other, see comment".
ObjectContact	Description of object involved in contact if "SuspectedInitiatingCause" is "Object contact". If the object involved in the contact is not in the list below, use the "Other, see comment" value and input an appropriate comment in the "ObjectContactComment" field. Possible values: • Animal contact • Balloon contact • Land vehicle contact • Aircraft vehicle contact • 3rd party facility • Other, see comment This field is required IF SuspectedInitiatingCause is "Object contact".
ObjectContactComment	Description of object contact not listed in the options above; or any additional information about object contact. This field is required IF SuspectedInitiatingCause is "Object contact" AND ObjectContact is "Other, see comment".
VegetationGenus	Genus of vegetation. This field may be left null for palms and bamboo. This field is required IF SuspectedInitiatingCause is "Vegetation contact" AND VegetationCommonName is not "Palm" or "Bamboo".

VagatationChasias	
VegetationSpecies	Species of vegetation. Do not use "sp." except for the following genera: Acacia, Agave, Ailanthus, Albizia, Arctostaphylos, Callistemon, Casuarina, Catalpa, Ceanothus, Citrus, Corymbia, Eucalyptus, Lagerstroemia, Ligustrum, Malus, Melaleuca, Photinia, Pittosporum, Podocarpus, Prunus, Pyrus, Salix, Strelitzia, Syzygium, Tamarix. This field may be filled out as "sp." or left null for the above genera and may be left null for palms and bamboo. This field is required IF Cause is "Vegetation contact" AND VegetationCommonName is not "Palm" or "Bamboo" AND VegetationGenus is not in the list above.
VegetationCommonName	Common name of vegetation. This field is not required except for palms and bamboo but may optionally be filled out for other vegetation. This field is required IF SuspectedInitiatingCause is "Vegetation contact" AND the vegetation that made contact was a palm or bamboo species.
EquipmentFailure	Description of equipment that failed. Possible values: Anchor/guy Capacitor bank Conductor Connector device Crossarm Fuse Cutout Insulator and bushing Lightning arrester Pole Recloser Relay Sectionalizer Splice Switch Tap Tie wire Transformer Voltage regulator/booster Other, see comment This field is required IF SuspectedInitiatingCause is "Equipment failure".
EquipmentFailureComment	Description of equipment not listed in the domain for the EquipmentFailure field. This field is required IF SuspectedInitiatingCause is "Equipment failure" AND EquipmentFailure is "Other, see comment".
AssociatedNominalVoltagekV	Nominal voltage (in kilovolts) associated with asset. Do not use more than two decimal places. OK to use ranges (e.g., "0-60", "<500"). This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal places. OK to use ranges (e.g., "0-60", "<500"). This field is required.
OtherCompanies	Companies (other than the electrical corporation submitting data) that had assets affected by the ignition event. These may include telephone, internet, and other service providers with equipment on affected infrastructure, if any. Enter "N/A" if no other companies were affected. This field is required.
EquipmentType	The type of equipment involved in the ignition event. Possible values: Overhead Pad-mounted Subsurface This field is required.

Determination	The entity relied upon to make the determination that was used to fill in the value
	of the SuspectedInitiatingCause field above. Possible values:
	Utility personnel
	Fire agency
	Other, see comment
	This field is required.
DeterminationComment	Determination entity not listed in the options above. This field is required IF Determination is "Other, see comment".
FacilityContacted	The first facility that was contacted by an outside object. Only to be used if SuspectedInitiatingCause is "Object contact" or "Vegetation Contact Possible values:
	Bushing mounted cutout
	Capacitor bank
	Communications line
	Conductor: Primary
	Conductor: Secondary
	Conductor: Transmission
	• Crossarm
	• Fuse
	Guy/span wire Insulator
	• Insulator
	• Jumper
	Support structure
	Pothead
	Recloser
	• Riser
	Service connector
	Service drop
	Splice/clamp/connector
	Switch
	Tie wire
	Transformer
	Voltage regulator
	Other, see comment
	This field is required if SuspectedInitiatingCause is "Object Contact" or
	"Vegetation Contact".
FacilityContactedComment	Any contacted facility that does not fall in the list above. If multiple facilities from
,	the list above were contacted, list them here. This field is required IF
	SuspectedInitiatingCause is "Object contact" or "Vegetation contact AND
	FacilityContacted is "Other, see comment".
AssetID	Foreign key to the asset point feature classes. Identifies a specific asset involved
7.03000	in the ignition, if any (see Suspected Initiating Cause). This field is required IF any
	asset recorded as a point in data submitted to Energy Safety was involved in the
	ignition.
Asset Feature	Identifies the feature class where the asset ID should be found. Possible values:
ASSEL I EALUIE	Connection Device
	• Fuse
	Lightning Arrester
	Support Structure
	Switchgear
	Transformer Site
	This field is required IF AssetID is populated.

SegmentID	Identifies the circuit segment involved in the ignition, if any. Foreign key to the
Segmentio	asset line features if the electrical corporation has persistent unique segment IDs.
	A segment may be anything more granular than a circuit, including a single span.
	This field is required IF a segment of conductor was involved in the ignition AND
	the electrical corporation has persistent stable IDs for circuit segments.
CircuitID	Identifies the circuit involved in the ignition, if any. Foreign key to the asset line
	features if the electrical corporation does not have persistent unique segment IDs.
	This field is required IF a segment of conductor was involved in the ignition AND
	SegmentID is not populated.
LineClass	Identifies the feature class where the segment or circuit ID should be found.
	Possible values:
	Transmission Line
	Primary Distribution Line
	 Secondary Distribution Line
	This field is required IF SegmentID or CircuitID is populated.
ContributingFactor	Factors suspected as contributing to the ignition. Possible values:
	Weather
	External Force
	Human Error
	Other, see comment
	This field is optional.
ContributingFactorComment	Contributing factor description not listed in the options above. This field is
	required IF ContributingFactor is "Other, see comment".
RFWStatus	Was there a red flag warning (RFW) issued by the National Weather Service (NWS)
	in effect at the ignition location at the time of ignition? Possible values:
	• Yes
	• No
	This field is required.
RFWIssueDateTime	The date and time when the NWS issued the RFW in effect at the ignition location
	at the time of the ignition. Leave null if there was no RFW in effect at the time of
	ignition at the ignition location.
FILMACO	This field is required IF RFWStatus is "Yes".
FWWStatus	Was there a fire weather watch (FWW) issued by the National Weather Service
	(NWS) in effect at the ignition location at the time of ignition? Possible values:
	• Yes
	No This field is required.
FIADAU D-t-Ti	This field is required.
FWWIssueDateTime	The date and time when the NWS issued the FWW in effect at the ignition location
	at the time of the ignition event. Leave null if there was no FWW in effect at the
	time of ignition at the ignition location. This field is required IF FWWStatus is "Yes".
LIMMACtatus	·
HWWStatus	Was there a high wind warning (HWW) issued by the NWS in effect at the ignition
	location at the time of ignition? Possible values: • Yes
	• No
	This field is required.
HWWIssueDateTime	The date and time when the NWS issued the HWW in effect at the ignition location
Tivvvi33ucDutcTille	at the time of the ignition. Leave null if there was no HWW in effect at the time of
	ignition at the ignition location.
	This field is required IF HWWStatus is "Yes".
OriginLandUse	Status of land at origin of ignition. Possible values:
OriginLandose	Rural
	• Urban
	Urban is defined as more than 1,000 people per square mile using U.S. Census data
	at the tract level or smaller units. All other areas will be considered rural. This field
	is required.

MaterialAtOrigin	Fuel material for the ignition origin, Possible values: • Vegetation • Structure • Other, see comment This field is required.
MaterialAtOriginComment	Origin material not listed in the options above. This field is required IF MaterialAtOrigin is "Other, see comment".
FuelBedDescription	Type of fuel bed existing under damage location. Possible values: • Fire-resistive fuel bed • Grass fuel model • Brush fuel model • Timber fuel model • Other, see comment This field is required.
	 Fire-resistive fuel bed: Fuel bed not conducive to propagating (e.g., asphalt, concrete, gravel, etc.). Grass fuel model: Fuel bed comprised of annual grasses Brush fuel model - Fuel bed comprised of mainly brush or shrubs (e.g., chamise, manzanita, chaparral, scotch broom, etc.). Timber fuel model - Fuel bed comprised of timber or timber litter (e.g., forests, timber litter, logging slash, etc.).
FuelBedDescriptionComment	Fuel bed description not listed in the options above. This field is required IF FuelBedDescription is "Other, see comment".
FireSize	Size, in acres unless otherwise indicated, of fire resulting from the ignition. Possible values: Structure-only <3 meters of linear travel <0.25 0.26-9.99 10-99 100-299 300-999 1,000-4,999 5,000+ Unknown This field is required.
SuppressedBy	 Entity responsible for suppressing ignition. Possible values: Customer Fire agency Self-extinguished Utility Unknown This field is required.
SuppressingAgency	If the "SupressedBy" field has the value of "Fire Agency", enter the fire department name. This field is required IF SuppressedBy is "Fire Agency".

FireInvestigation	Whether the fire authority having jurisdiction investigated the ignition and the status of the investigation. Possible values: • Yes, complete • Yes, pending • No This field is required.
FireAHJ	If there was an investigation of the ignition by a fire authority having jurisdiction, enter the fire agency name. This field is required IF FireInvestigation is "Yes, complete" OR "Yes, pending".
IgnitionNotes	Any additional information about the ignition event. This field is optional.
HFTDClass	The CPUC high-fire threat district (HFTD) area the ignition event intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible values: • Tier 3 • Tier 2 • Non-HFTD HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.
Latitude	Latitude of event point (in decimal degrees). Field-calculate in GIS software. This field is required.
Longitude	Longitude of event point (in decimal degrees). Field-calculate in GIS software. This field is required.

3.6.6.3 Unplanned Outage (Point Feature Class)

The electrical corporation must include all unplanned outages.

Field Name	Field Description
OutageID	The unique ID for outage event. Primary key for the Transmission Unplanned Outage feature class. This field is required.
Outage Class	Identifies the line class of the outage. Possible values: • Transmission • Distribution Sub-transmission should be described as "Transmission". This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
SubstationID	Unique ID for the source substation feeding the circuit impacted by the outage. Foreign key to Substation feature. This field is required.

BasicCause	High-level category for event cause. Possible values: Dig-in Fire Object contact Vegetation contact Equipment failure Wire-to-wire contact Contamination Vandalism/theft Lightning Government agency request Customer request Emergency repairs Unknown Other, see comment This field is required.
BasicCauseComment	Basic cause description not listed in the options above, or any additional information regarding cause (unless additional info is regarding object contact or equipment failure, which have their own comment fields). This field is required IF BasicCause is "Other, see comment".
BasicCauseObject	Description of object involved in contact. Only applicable if BasicCause is "Object contact." If the object involved in the contact is not in the list below, use the "Other, see comment" value and input an appropriate comment in the BasicCauseObjectComment field. Possible values: • Animal contact • Balloon contact • Land vehicle contact • Aircraft vehicle contact • 3rd party contact • Other, see comment This field is required IF BasicCause is "Object contact".
BasicCauseObjectComment	Basic cause object description not listed in the options above, or any additional information about object contact. This field is required IF BasicCause is "Object contact" AND BasicCauseObject is "Other, see comment".

FacilityContacted	The first facility that was contacted by an outside object. Only to be used if Basic Cause is "Object contact" or "Vegetation contact". Possible values: Bushing mounted cutout Capacitor bank Communications line Conductor: Primary Conductor: Secondary Conductor: Transmission Crossarm Fuse Guy/span wire Insulator Jumper Support structure Pothead Recloser Riser Service connector Service drop Splice/clamp/connector Switch Tie wire Transformer Voltage regulator Other, see comment This field is required IF BasicCause is "Object contact" or "Vegetation contact".
FacilityContactedComment	Any contacted facility that does not fall in the list above. If multiple facilities from the list above were contacted, list them here. This field is required IF BasicCause is "Object contact" AND FacilityContacted is "Other, see comment".
EquipmentFailure	Description of equipment that failed. Possible values: Anchor/guy Capacitor bank Conductor Connector device Crossarm Fuse Cutout Insulator and bushing Lightning arrester Pole Recloser Relay Sectionalizer Splice Switch Tap Tie wire Transformer Voltage regulator/booster Other, see comment This field is required IF BasicCause is "Equipment failure".

EquipmentFailureComment	Description of equipment not listed in the domain for the Equipment failure field. This field is required IF BasicCause is "Equipment failure" AND EquipmentFailure is "Other, see comment".
AssetID	ID for specific asset involved in causing the outage, if any (see Suspected Initiating Cause). Foreign key to the asset point feature classes. This field is required IF any asset recorded as a point in data submitted to Energy Safety was involved in causing the outage.
Asset Feature	Identifies the feature class where the asset ID should be found. Possible values: Connection Device Fuse Lightning Arrester Support Structure Switchgear Transformer Site This field is required IF AssetID is populated.
SegmentID	ID of the circuit segment involved in the outage. Foreign key to the asset line features if the electrical corporation has persistent unique segment IDs. A segment may be anything more granular than a circuit, including a single span. This field is required IF a segment of conductor was damaged or failed AND the electrical corporation has persistent stable IDs for circuit segments.
CircuitID	ID of the circuit involved in the outage. Foreign key to the asset line features if the electrical corporation does not have persistent unique segment IDs. This field is required IF a segment of conductor was damaged or failed AND SegmentID is not populated.
LineClass	Identifies the feature class where the segment or circuit ID should be found. Possible values: Transmission Line Primary Distribution Line Secondary Distribution Line This field is required IF SegmentID or CircuitID is populated.
ExpulsionFuseOperation	Did an expulsion fuse operate during the outage? Possible values: • Yes • No This field is required.
OutageDescription	Description or additional information for the outage. This field is optional.
EventYear	The year outage started. Use four digits. This field is required.
OutageStartDateTime	The date and time outage started. This field is required.
OutageEndDateTime	The date and time of full restoration. This field is required.
OutageDuration	The total time to restore all customers, from the first customer out, in minutes. This field is required.
CustomerMinutesInterrupted	Total customer-minutes interrupted associated with the outage. Do not more than two decimal places. This field is required.
CustomersOutMomentary	Total number of unique customers that experienced an outage lasting 5 minutes or less. Note: The electrical corporation may use a different definition of "momentary" – if so, specify in the "OutageIntervalAlternativeDefinition" field. This field is required.
CustomersOutSustained	Total number of unique customers that experienced an outage lasting longer than 5 minutes. Note: The electrical corporation may use a different definition of "momentary" – if so, specify in the "OutageIntervalAlternativeDefinition" field. This field is required.

CustomerCount	The total number of customers impacted by the outage. May not be the sum of the values in the "CustomersOutSustained" and "CustomersOutMomentary" fields (some customers may experience both in the same event – do not double count). This field is required.
OutageInterval	Indication of whether the subject outage was momentary (i.e., 5 minutes or less) or sustained (i.e., longer than 5 minutes). Possible values: • Momentary • Sustained Note: The electrical corporation may use a different definition of "momentary" - if so, specify in the "OutageIntervalAlternativeDefinition" field. This field is required.
OutageIntervalAltDefinition	If the electrical corporation uses a different definition of "momentary" than specified above (5 minutes or less), specify the alternative definition here. This field is optional.
AssociatedNominalVoltagekV	Voltage (in kilovolts) associated with outage. Do not use more than two decimal places. This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal places. This field is required.
OtherCompanies	Companies (other than the electrical corporation submitting data) that had assets affected by the outage event. These may include telephone, internet, and other service providers with equipment on affected infrastructure, if any. Enter "N/A" if no other companies were affected. This field is required.
RecloserSetting	If the subject circuit is equipped with reclosing capabilities, indicate whether the reclose function was enabled or disabled at the time of the outage. If the subject circuit is not equipped with reclosing capabilities, enter "N/A." Possible values: • Enabled • Disabled • N/A This field is required.
RapidFaultSetting	Identify whether rapid fault detection settings were used for this outage (aka EPSS, fast trip, fast curve, etc.). Possible values: • Yes • No This field is required.
IsolationDeviceType	Type of protective device that operated. Possible values:
IsolationDeviceTypeComment	Isolation device type description not listed in the options above. This field is required IF IsolationDeviceType is "Other, see comment".
MajorEventDay	If all outages on a certain date exceed a statistical limit called Major Event Day (MED), this flag is set against outages associated with that day and typically excluded from certain types of reports. Possible values: • Yes • No This field is required.
LocationOrAddress	Address or location description for the outage location. This field is optional.

HFTDClass	The CPUC high-fire threat district (HFTD) area the outage intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible values: • Tier 3 • Tier 2 • Non-HFTD HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.
VmOutageDescription	Description or additional information for outage events caused by vegetation. This field is optional.
VmInspectionDate	Date of vegetation inspection. This field is required IF BasicCause is "Vegetation contact".
VegetationGenus	Genus of vegetation. This field may be left null for palms and bamboo. This field is required if BasicCause is "Vegetation contact"
VegetationSpecies	Species of vegetation. Do not use "sp." Except for the following genera: Acacia, Agave, Ailanthus, Albizia, Arctostaphylos, Callistemon, Casuarina, Catalpa, Ceanothus, Citrus, Corymbia, Eucalyptus, Lagerstroemia, Ligustrum, Malus, Melaleuca, Photinia, Pittosporum, Podocarpus, Prunus, Pyrus, Salix, Strelitzia, Syzygium, Tamarix. This field may be filled out as "sp." Or left null for the above genera and may be left null for palms and bamboo. This field is required IF BasicCause is "Vegetation contact" AND VegetationCommonName is not "Palm" or "Bamboo" AND VegetationGenus is not in the list above.
VegetationCommonName	Common name of vegetation. This field is not required except for palms and bamboo but may optionally be filled out for other vegetation. This field is required IF BasicCause is "Vegetation contact" AND the vegetation that made contact was a palm or bamboo species.
TreeHeight	If a tree was involved with the outage, enter a height estimate (in feet). This field is required IF BasicCause is "Vegetation contact".
TreeDiameter	If a tree was involved with the outage, enter tree diameter at breast height (in inches). This field is required IF BasicCause is "Vegetation contact".
TreeTrunkDistance	If a tree was involved with the outage, enter the horizontal distance (in feet) of the tree's trunk from the impacted power lines. This field is required IF BasicCause is "Vegetation contact".
RFWDay	Did the outage occur (begin) during a red flag warning? Possible Values: • Yes • No This field is required.

3.6.6.4 Wire Down Event (Point Feature Class)

The electrical corporation must submit a record for each circuit with wires down (submit multiple points if multiple circuits are down at the same location). If submitting photos, the electrical corporation must submit a photo for each point location where a wire down event occurred. Enter "PhotoID" and "WireDownID" values in the "Risk Event Photo Log" table to ensure photos can be linked to their associated GIS points.

Field Name	Field Description
WireDownID	Unique ID for the wire down event. Primary key for the Wire Down Event feature. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
OutageStatus	Was there an outage associated with the event? Possible values: • Yes • No This field is required.
OutageID	Foreign key to the Unplanned Outage feature class. Identifies an outage event associated with the wire down event. This field is required IF OutageStatus is "Yes".
AssetID	Foreign key to the asset point features. Identifies any asset damaged during the wire down event. This field is required IF any asset recorded as a point in data submitted to Energy Safety was damaged.
AssetFeature	Identifies the feature class where the asset ID should be found. Possible values: Connection Device Fuse Lightning Arrester Support Structure Switchgear Transformer Site This field is required IF AssetID is populated.
SegmentID	ID of circuit segment affected by the wire down event. Foreign key to the asset line features if the electrical corporation has persistent unique segment IDs. A segment may be anything more granular than a circuit, including a single span. This field OR CircuitID is required.
CircuitID	ID of circuit affected by the wire down event. Foreign key to the asset line features if the electrical corporation does not have persistent unique segment IDs. This field OR SegmentID is required.

LineClass	Identifies the feature class where the segment or circuit ID should be found. Possible values: • Transmission Line • Primary Distribution Line • Secondary Distribution Line This field is required.
WireDownDate	The start date of the wire down event. This field is required.
WireDownYear	The year that the risk event occurred. Use four digits. This field is required.
Cause	High-level category for wire down event cause. Possible values: • Fire • Object contact • Vegetation contact • Equipment failure • Wire-to-wire contact • Contamination • Vandalism/theft • Lightning • Unknown • Other, see comment "Object contact" only to be used for objects other than vegetation, do not use for vegetation contact. This field is required.
CauseComment	Wire down cause description not listed in the options above. This field is required IF Cause is "Other, see comment".
ObjectContact	Description of object involved in the contact if "Cause" is "Object contact." If the object involved in the contact is not in the list below, use the "Other, see comment" value and input an appropriate comment in the "ObjectContactComment" field. Possible values: • Animal contact • Balloon contact • Land vehicle contact • Aircraft vehicle contact • 3rd party contact • Other, see comment This field is required IF Cause is "Object contact".
ObjectContactComment	Description of object contact not listed in the options above; or any additional information about object contact. This field is required IF Cause is "Object contact" AND ObjectContact is "Other, see comment".

EquipmentEpilure	Description of aguinment that failed Describle values
EquipmentFailure	Description of equipment that failed. Possible values:
	Anchor/guy Conscitor bank
	Capacitor bank Canductor
	Conductor Connector devices
	Connector device
	Crossarm
	• Fuse
	• Cutout
	Insulator and bushing
	Lightning arrester
	• Pole
	• Recloser
	• Relay
	Sectionalizer
	• Splice
	• Switch
	• Tap
	Tie wire
	Transformer
	 Voltage regulator/booster
	Other, see comment
	This field is required IF Cause is "Equipment failure".
EquipmentFailureComment	Description of equipment not listed in the domain for the EquipmentFailure field. This
	field is required IF Cause is "Equipment failure" AND EquipmentFailure is "Other, see
	comment".
FacilityContacted	The first facility that was contacted by an outside object. Only to be used if Cause is
	"Object contact" or "Vegetation contact". Possible values:
	Bushing mounted cutout
	Capacitor bank
	Communications line
	Conductor: Primary
	Conductor: Secondary
	Conductor: Transmission
	• Crossarm
	• Fuse
	Guy/span wire
	• Insulator
	• Jumper
	Support structure
	Pothead
	Recloser
	Riser
	Service connector
	Service drop
	Splice/clamp/connector
	• Switch
	Tie wire
	Transformer
	 Voltage regulator
	Other, see comment
	This field is required IF Cause is "Object contact" or "Vegetation contact".
FacilityContactedComment	Description of facility not listed in the domain for the FacilityContacted field. If multiple
,	facilities from the list above were contacted, list them here. This field is required IF Cause
	is "Object contact" or "Vegetation contact" AND FacilityContacted is "Other, see
	comment".
<u> </u>	

VegetationGenus	Genus of vegetation. This field may be left null for palms and bamboo. This field is required IF Cause is "Vegetation contact" AND VegetationCommonName is not "Palm" or "Bamboo".
VegetationSpecies	Species of vegetation. Do not use "sp." except for the following genera: Acacia, Agave, Ailanthus, Albizia, Arctostaphylos, Callistemon, Casuarina, Catalpa, Ceanothus, Citrus, Corymbia, Eucalyptus, Lagerstroemia, Ligustrum, Malus, Melaleuca, Photinia, Pittosporum, Podocarpus, Prunus, Pyrus, Salix, Strelitzia, Syzygium, Tamarix. This field may be filled out as "sp." or left null for the above genera and may be left null for palms and bamboo. This field is required IF Cause is "Vegetation contact" AND VegetationCommonName is not "Palm" or "Bamboo" AND VegetationGenus is not in the list above.
VegetationCommonName	Common name of vegetation. This field is not required except for palms and bamboo but may optionally be filled out for other vegetation. This field is required IF Cause is "Vegetation contact" AND the vegetation that made contact was a palm or bamboo species.
AssociatedNominalVoltagekV	Nominal voltage (in kilovolts) associated with asset. Do not use more than two decimal places. OK to use ranges (e.g., "0-60", "<500"). This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal places. OK to use ranges (e.g., "0-60", "<500"). This field is required.
SpanLength	Length of the affected span in feet. This field is required.
TotalSplices	The total number of splices in the span of conductor involved in the wire down event. In the event of wire down events occurring over multiple spans, include the total number of splices in all failed spans. This field is required.
MaxSplices	The maximum number of splices in an individual phase conductor involved in the wire down event. This field is required.
MultipleDown	Was more than one span of conductors impacted by the wire down event? Possible values: • Yes • No This field is required.
ConductorMaterial	Material of the conductor that failed in the wire down event. Possible values: • All aluminum conductor (AAC) • All aluminum alloy conductor (AAAC) • Aluminum conductor aluminum reinforced (ACAR) • Aluminum conductor steel reinforced (ACSR) • Aluminum conductor steel supported (ACSS) • Copper (Cu) • Other, see comment This field is required.
ConductorMaterialComment	Conductor material description not listed in the options above. This field is required IF ConductorMaterial is "Other, see comment".
ConductorSize	Size (e.g., No. 4, 1/0, etc.) of the conductor involved in the incident, in AWG or KCMIL. This field is required.
ConductorOD	Overall diameter of the conductor, in inches. This field is required.
ConductorRating	The nominal ampacity rating of the conductor involved in the wire down event in amperes. This field is required.
Energized	Was the conductor energized while in contact with a grounded object during the event? If the wire down event did not result in contact with a grounded object, then enter "N/A" for this field. Possible values: • Yes • No • N/A This field is required.

IgnitionStatus	Was there an ignition associated with the wire down event? Possible values: • Yes • No This field is required.
IgnitionID	Foreign key to the Ignition feature class. Identifies an ignition associated with the wire down event, if one occurred (see Ignition Status). This field is required IF IgnitionStatus is "Yes".
WireDownNotes	Additional information or notes available for the wire down event and not captured in other fields. This field is optional.
HFTDClass	The CPUC high-fire threat district (HFTD) area the outage intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible values: • Tier 3 • Tier 2 • Non-HFTD HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap . This field is required.

3.6.6.5 Risk Event Photo Log (Table)

In this table, enter information about photos that accompany particular risk event feature classes. If more than one photo is applicable to an individual risk event point, enter a separate record for each photo that is being submitted.

For ignitions: include at least one photo of damaged asset (if any); at least one photo of fuel bed; at least one photo from a perspective that shows all related equipment (e.g., for ignitions involving equipment on poles, if other photos do not show entire pole with all equipment, take one photo that shows this).

Photos must be named using the following convention:

UtilityName _InspectorInitial_RiskEvent_YYYYMMDD_PhotoNumber

For example: Utility_AB_Ignition_20200703_00001.jpg

If applicable/logical, an optional district ID value can be added between the utility name and inspector initial values:

UtilityName_DistrictID_InspectorInitial_RiskEvent_YYYYMMDD_PhotoNumber

Field Name	Field Description
PhotoID	Name for a photo of the risk event location. Enables a risk event photo to be linked to GIS data. Primary key for the Risk Event Photo Log related table.
	Photos must be JPEG or PNG files. Use the following naming format: UtilityName _InspectorInitial_RiskEvent_YYYYMMDD_PhotoNumber. For example, "Utility_AB_PspsDamage_20220826_1.png".
	If applicable/logical, an optional district ID value can be added between the utility name and inspector initial values (e.g., "Utility_District_AB_RiskEvent_20220826_1.png"). This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BVES HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
IgnitionID	Foreign key to the Ignition feature class. This field OR WireDownID is required.
WireDownID	Foreign key to the Wire Down Event feature class. This field OR IgnitionID is required.



4.1 Overview

The electrical corporation must both comply with the requirements detailed in this section and use the required Wildfire Mitigation Data Tables template workbooks to implement the required Tabular Wildfire Mitigation Data schema.

4.2 Data Submission Requirements

The data submitted by the electrical corporation must comply with each of the following requirements:

- Completeness The electrical corporation must report on each metric contained in each table of each Energy Safety Wildfire Mitigation Data template workbook detailed in Section 4.3.1, below, except where a section pertaining to a given table of the template workbooks specifies otherwise. Where the electrical corporation does not collect its own data on a given metric, the electrical corporation must work with the relevant state agencies to collect the relevant information for its service territory and clearly identify the owner and dataset used to provide the response in the "Comments" column.
- Comparability For fields where acceptable values are defined by Energy Safety, the electrical corporation must adhere to the acceptable values provided in these Guidelines including the Energy Safety Wildfire Mitigation Data template workbooks. The electrical corporation must not add any extraneous characters or white spaces. Field value restrictions are provided at the field level in Section 4.3.
- **Empty Fields** The electrical corporation must differentiate between data which are "zero," "missing," or "not applicable" as follows:
 - Zeros Data that are zero must be filled out as "0"
 - Missing or Not Applicable Required data that are missing or not applicable
 must be provided as empty fields. The "Blank Meaning" column at the end of
 each table must be used to indicate whether the field is blank because the data
 is missing, or the field is not applicable.
- **Internal Consistency** The tabular wildfire mitigation data submitted by the electrical corporation must be internally consistent with the geospatial data submitted by the electrical corporation.
- Naming Convention The electrical corporation must name each submission according to the requirements stated in Table 4 in Section 2.1.1 of these Guidelines.

Energy Safety may reject data submissions that do not comply with the above requirements or the required schema and direct the electrical corporation to file corrected data or resubmission.

4.3 Tabular Wildfire Mitigation Data Schema

The requirements provided in this section together with the required Wildfire Mitigation Data Tables template workbooks represent the Tabular Wildfire Mitigation Data schema. This section of the Guidelines explains the tables in the template workbooks and how to correctly populate them.

4.3.1 Template Workbooks and Submission Cadences

As detailed in Tables 1-3 of Section 2.1 above, tabular wildfire mitigation data submissions follow three distinct cadences: quarterly, <u>annually according to the calendar year (aAnnual-EOY)</u>, and annually <u>according to submission of a -WMP (Annual-WMP)</u>. The electrical corporation must use the designated template workbook for <u>each</u>the <u>specified cadence for its</u> data submission.

The tables included in each template Excel workbook are detailed below:

1. Quarterly Template Workbook

i. Actuals: Tables 1–10

ii. Table 13

2. Annual-EOY Template Workbook

i. Actuals: Table 11

3. Annual-WMP Template Workbook

i. Projections: Tables 1–3, 5-10

ii. Projections: Table 11

iii. Table 12

iv. Tables 14 and 15

Link and location of the three template workbooks are referenced in Appendix D.

For the aAnnual-WMP data submission, there are three versions of the template workbook, one for each year of the WMP cycle (Year 1, Year 2, and Year 3). Past WMP cycle years are removed from the Year 2 and Year 3 aAnnual-WMP template versions. The electrical corporation must submit the version of the aAnnual-WMP template workbook corresponding to the plan year of its related Base WMP or WMP Update submission. For example, when submitting a Base WMP, the electrical corporation must report its aAnnual-WMP data using the Year 1 version of the aAnnual-WMP template workbook.

Outside of the fields the electrical corporation is required to populate, the electrical corporation <u>must not</u> alter the template workbook tables in any way. Energy Safety will not accept additional columns or rows to tables. The only exceptions to this are:

 Table 3, where the electrical corporation may add rows as specified in Section 4.3.3, and • Tables 14 and 15, where the electrical corporation may add columns as specified in Sections 4.3.14 and 4.3.15, respectively.

Any changes or alterations to field names, failure to observe restricted values where indicated, or alteration of the table structure may result in a rejection of the data and direction to resubmit.

4.3.2 Common Table Elements

4.3.2.1 UTILITY ID, REPORTING YEAR, and METRIC NUMBER

The template workbooks contain certain columns common to all tables within the workbooks: "UTILITY ID," "REPORTING YEAR," and "METRIC NUMBER".

- UTILITY ID means the submitting electrical corporation and must match the "Electrical Corporation Abbreviation" value used in the submission file name.
- REPORTING YEAR means the year of the subject reporting period and must match the year referenced in the submission file name.
- METRIC NUMBER means a unique ID the electrical corporation must generate according to the requirements in Section 4.3.2.1.1 below.

4.3.2.1.1 METRIC NUMBER DETAILS

Each table enumerates its rows using a column "METRIC NUMBER." These metric numbers are integers created using the format XYYZZZZZZZ, where:

- X = 1 for Quarterly data, 2 for Qnnual-WMP data, or 3 for Qnnual-EOY data
- **YY** = 2-digit table number ("01" to "15")
- **ZZZZZZZ** = 7-digit row number ("0000000," "0000001," "0000002," etc.)

In tables where the number of rows is specified (e.g. T2, T4-T11, T14), the metric number is supplied by Energy Safety and these metric numbers must not be modified. In tables where the number of rows is not specified (e.g. T1, T3, T12, T13, T15), the metric numbers must be generated and populated by the electrical corporation according to the requirements set forth in this section.

4.3.2.2 ACTUAL VALUE

Tables 2-11 of the Quarterly Template Workbook include the column, "ACTUAL VALUE". ACTUAL VALUE means the actual count or calculation for the related record for the subject reporting period, e.g., count of wires down, count of dollars spent, calculated median time between vegetation inspection finding and resulting trimming activity.

4.3.2.3 REPORTING QUARTER

REPORTING QUARTER means the quarter of the subject reporting period and must match the quarter referenced in the submission file name.

4.3.2.4 Column Order

In each table, columns are generally ordered from left to right as follows:

- 1. Metric number
- 2. Template table elements from Energy Safety (no edits allowed)
- 3. Narrative from the electrical corporation (e.g., comments, blank entry explanations)
- 4. Data submission (e.g., electrical corporation name, year, quarter, actuals/projections)

The electrical corporation must not alter the column order in any template workbook. Any additional columns or reordering of columns may result in a rejection of the data and direction to resubmit.

4.3.3 Table 1: Quarterly Initiative Update Data (QIU)

The electrical corporation must report on each of its WMP <u>mitigation initiative</u> activities (<u>"activities"</u>) as a row in Wildfire Mitigation Data Table 1. <u>These are the activities that accomplish the electrical corporation's WMP mitigation initiatives ("initiatives"</u>), as defined in the WMP <u>Guidelines.</u>—The electrical corporation reports its <u>WMP initiative</u> actual progress <u>for each activity</u> using Table 1 of the Quarterly Template Workbook and its <u>WMP initiative</u> targets and projections <u>for each activity</u> using Table 1 the Annual-WMP Template Workbook. All fields are required unless otherwise specified in the below schema tables.

The Table 1 fields common to both the Quarterly and Annual-WMP Template Workbooks are as follows:

Field Name	Field Description	Field Value
		Constraints
METRIC NUMBER	Metric number, following the standard format described in	Integer
	Section 4.3.4 of these Guidelines.	

UTILITYID	Standardized ID of the electrical corporation; values are as follows:	Restricted to values indicated in Field Description
SUBMISSION DATE	Date of submission formatted as MM/DD/YYYY.	Date
ACTIVITY INITIATIVE CLASSIFICATION	 Program - an ongoing, foundational function or operation (i.e., detailed asset inspections) Project - a finite effort with a start and end date, typically an enhancement to the grid (i.e., installing a microgrid, undergrounding a circuit segment, etc.) Pilot - typically limited in scope, experimental, and exploratory studies of new equipment, technology, etc. for consideration of broader deployment 	Restricted to values indicated in Field Description
PROJECT START DATE	Related to INITIATIVE ACTIVITY CLASSIFICATION field if selection is "Project".	Date
PROJECT END DATE	Related to INITIATIVE ACTIVITY CLASSIFICATION field if selection is "Project".	Date
WMP ACTIVITY UTILITY INITIATIVE NAME	Electrical corporation The name for the WMP mitigation activity initiative. This will be defined either by the electrical corporation or Energy Safety, according to If Appendix A of the WMP Guidelines. INITIATIVE is not "other," this is an electrical corporation specific name for an Energy Safety defined initiative. If WMP Initiative is "Other," this field must match WMP INITIATIVE NAME IF OTHER. See Appendix C. WMP Initiative Classification for acceptable field values of activities defined by Energy Safety.	Text
ACTIVITY INITIATIVE DESCRIPTION	500-character text field.	Text
INITIATIVE ACTIVITY OBJECTIVE	A statement of the initiative subject activity's intent that is limited to 500 characters (i.e., what does the electrical corporation plan to accomplish with this initiative activity). The statement must be of sufficient detail to permit the assessment of the electrical corporation's ability to achieve this objective.	Text

WMP INITIATIVE CATEGORY	The WMP mitigation Initiative Ccategory under which the	Restricted to values
	related initiative and subject activity WMP initiative areis	indicated in Field
	organized. See Appendix C. Initiative Classification for	Description
	acceptable field values.	
WMP INITIATIVE	The name of the subject WMP mitigation linitiative, as	Restricted to values
	defined by Energy Safety, under which the activity is	indicated in Field
	organized. See Appendix C. Initiative Classification for	Description
	acceptable field values. If this value is "Other," provide the	
	initiative name in INITIATIVE NAME IF OTHER.	
WMP INITIATIVE NAME IF OTHER	If WMP INITIATIVE is "Other," provide the <u>related mitigation</u>	Text
	initiative name as it is reported in the electrical	
	corporation's WMP.	
WMP SECTION	The WMP section number under which WMP INITIATIVE or	Numeric Text
	WMP INITIATIVE NAME IF OTHER is discussed. See Appendix	
	C. Initiative Classification for field values.	
UTILITY MITIGATION	The "Utility Initiative Tracking ID" is the unique tracking ID	Text
ACTIVITYINITIATIVE TRACKING ID	for a given <u>WMP mitigation activity</u> initiative. This ID must	
	match the <u>UTILITY MITIGATION ACTIVITY TRACKING ID and</u>	
	<u>UMAT "Utility Initiative Tracking ID"</u> fields for the same	
	activityinitiative in all data submissions for the	
	activityinitiative's entire lifecycle.	
WMP INITIATIVE ACTIVITY CODE	Coded Unique ID of the <u>activity</u> initiative . Must be unique	Text
	for each <u>activity</u> initiative for each electrical corporation for	
	each year. Follows the format "[UTILITY ID]_ [WMP	
	INITIATIVE CATEGORY]_[WMP INITIATIVE]_[UTILITY	
	MITIGATION ACTIVITY TRACKING IDUTILITY INITIATIVE	
	TRACKING ID]_[Year four digit number (e.g., "2021")]". For	
	example, the code "PG&E_Vegetation Management &	
	Inspections_Substation vegetation management	
	_001_2021" would be where <u>UTILITY ID</u> electrical	
	corporation is PG&E, WMP CATEGORY Initiative category is	
	Vegetation Management & Inspections, WMP	
	INITIATIVE initiative is Substation vegetation management,	
	UTILITY MITIGATION ACTIVITY TRACKING IDunique	
	initiative ID is 001 and the reporting year is 2021.	
WMP PAGE NUMBER	Page of the related most recent_WMP where the activity	Integer
	initiative is detailed. For the Annual-WMP data submission	
	that is concurrent with the initial submission of a Base	
	WMP, "related" means the Base WMP as submitted by the	
	electrical corporation. For the Annual-WMP data	
	submission that is concurrent with a WMP Update or for	
	the Quarterly data submissions, "related" means the most	
	recently approved WMP. If the initiative is detailed on	
	multiple pages, indicate the first page.	

RISK TARGET REDUCTION	Risk components targeted for reduction by implementing	Restricted to values
	the initiative activity:	indicated in Field
	Equipment ignition likelihood	Description
	Contact from vegetation ignition likelihood	
	Contact by object ignition	
	Wildfire spread	
	Wildfire hazard	
	Wildfire exposure potential	
	Wildfire vulnerability	
	PSPS likelihood	
	PSPS exposure potential	
	PSPS vulnerability	
	Domain values for this field carry the meanings ascribed to	
	them in the applicable WMP Guidelines.	
MIDYEAR TARGET (YES / NO)	Indicator field for reference to Table 12. Requirements for	Restricted to values
	midyear targets are controlled by the WMP Guidelines.	indicated in Field
	Possible field values are:	Description
	• Yes	
	• No	
QUANT TARGET UNITS	If the initiative activity has a quantitative target, then	Text
	report the units for the target. For example, if the initiative	
	<u>activity</u> is installing covered conductors, then the unit	
	would be "# of covered conductors installed."	
COMMENTS	Provide any necessary comments. This field is optional.	Text
REPORTING YEAR	Year for the subject reporting period	Integer

Table 1 fields exclusive to the Annual-WMP Template Workbook are as follows:

ANNUAL QUANTITATIVE TARGET	Quantitative target for the year. Note that all Projected Quarterly Progress columns must be completed in the Q1	Numeric ≥ 0
	submission. End of year targets mustshould not change	
	unless a <u>petition to amend</u> change order has been	
	approved by Energy Safety.	
PROJECTED QUANTITATIVE	YTD Quantitative projected progress by end of Q1: Jan 1 -	Numeric≥0
PROGRESS Q1	Mar 31	
PROJECTED QUANTITATIVE	YTD quantitative projected progress by end of Q2: Jan 1 -	Numeric≥0
PROGRESS Q1-2	June 30. Q1 projected progress + Q2 projected progress	
PROJECTED QUANTITATIVE	YTD quantitative projected progress by end of Q3: Jan 1 -	Numeric≥0
PROGRESS Q1-3	Sep 30. Q1 projected progress + Q2 projected progress + Q3	
	projected progress	
PROJECTED QUANTITATIVE	YTD quantitative projected progress by end of Q4: Jan 1 -	Numeric≥0
PROGRESS Q1-4	Dec 31.	

ANNUAL QUALITATIVE TARGET	If <u>the initiative activity</u> has a qualitative target, then detail	Text
	the target. For example, if the initiative activity is building a	
	centralized data lake, then the target may be "Developing	
	a centralized data lake by end of year."	

Table 1 fields exclusive to the Quarterly Template Workbook are as follows:

REPORTING QUARTER	Quarter for the subject reporting period	Integer between 1 and 4.
QUANTITATIVE ACTUAL PROGRESS Q1	Actual quantitative progress by end of Q1: Jan 1 - Mar 31	Numeric≥0
QUANTITATIVE ACTUAL PROGRESS Q1-2	Actual YTD quantitative progress by end of Q2: Jan 1 - June 30. Q1 progress + Q2 progress	Numeric≥0
QUANTITATIVE ACTUAL PROGRESS Q1-3	Actual YTD quantitative progress by end of Q3: Jan 1 - Sep 30. Q1 progress + Q2 progress + Q3 progress	Numeric≥0
QUANTITATIVE ACTUAL PROGRESS Q1-4	Actual YTD quantitative progress by end of Q4: Jan 1 - Dec 31. Total annual progress	Numeric ≥ 0
QUALITATIVE ACTUAL PROGRESS Q1	Qualitative progress by end of Q1: Jan 1 - Mar 31	Text
QUALITATIVE ACTUAL PROGRESS Q1-2	Qualitative progress by end of Q2: Jan 1 - June 30	Text
QUALITATIVE ACTUAL PROGRESS Q1-3	Qualitative progress by end of Q3: Jan 1 - Sep 30	Text
QUALITATIVE ACTUAL PROGRESS Q1-4	Qualitative progress by end of Q4: Jan 1 - Dec 31. Total annual progress	Text
STATUS	Initiative Activity status designations progress over time	Restricted to values
	from Planned to In Progress to Completed, as the	indicated in Field
	electrical corporation submits its wildfire mitigation	Description
	data. Initiative a Activity status must not revert to an	
	upstream status designation. Acceptable values are as	
	follows:	
	 Planned 	
	 In Progress 	
	 Completed 	
	• Delayed	
	Cancelled	
CORRECTIVE ACTIONS IF DELAYED	If projected progress vs actual progress indicates a delay	Text
	in the electrical corporation's implementation of <u>theits</u>	
	initiative_activity, (e.g., reported quantitative progress	
	for Q1 was significantly below projected quantitative	
	progress for Q1), the electrical corporation must detail	
	corrective actions it is taking to address the delay.	

4.3.4 Table 2: Performance Metrics

The electrical corporation must report on the performance metrics required by Energy Safety in Wildfire Mitigation Data Table 2. The electrical corporation reports quarterly actuals for all required performance metrics using Table 2 of the Quarterly Template Workbook. The electrical corporation reports projections using Table 2 of the Annual-WMP Template Workbook for the following required subset of performance metrics:

- Rows 2020000012, 2020000013, 2020000014, Number of outage events on circuits with adjusted settings for protective devices enabled in HFTD Tier 2, HFTD Tier 3, and Non-HFTD, respectively.
- 2020000063, Number of vegetation management open work orders (total);
- 2020000064, Number of vegetation management past due work orders (total);
- 2020000065, Number of asset management open work orders (total); and
- 202000066, Number of asset management past due work orders (total).

The electrical corporation must not add rows or otherwise report projections for any additional performance metric beyond those included in Table 2 of the Annual-WMP Template Workbook.

All fields are required unless otherwise specified in the below schema tables.

The Table 2 fields common to both the Quarterly and Annual-WMP Template Workbooks are as follows:

Field Name	Field Description	Field Value Constraints
COMMENTS	Provide any necessary comments.	Text
BLANK MEANING	See Empty Fields under Section 4.2 Data Submission Requirements	Text
UTILITY ID	Standardized ID of the electrical corporation; values are as follows: BV HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC	Restricted to values indicated in Field Description
REPORTING YEAR	Year for the subject reporting period	Integer

Table 2 fields exclusive to the Annual-WMP Template Workbook are as follows.

WMP CYCLE START YEAR	Year <u>1</u> of the beginning of the current <u>related Base</u> WMP <u>.</u>	Integer
PROJECTED CYCLE YEAR 1 VALUE	Projected annual value for the indicated metric for the first year of the related eurrent WMP cycle. Year 2 and Year 3 versions of the Annual-WMP Template Workbook do not contain this column.	Numeric ≥ 0, or blank
PROJECTED CYCLE YEAR 2 VALUE	Projected annual value for the indicated metric for the second year of the related current WMP cycle. The Year 3 version of the Annual-WMP Template Workbook does not contain this column.	Numeric ≥ 0, or blank
PROJECTED CYCLE YEAR 3 VALUE	Projected annual value for the indicated metric for the third year of the related current WMP cycle.	Numeric≥0, or blank

Table 2 fields exclusive to the Quarterly Template Workbook are as follows.

REPORTING QUARTER	Quarter for the subject reporting period	Integer between 1
		and 4.
ACTUAL VALUE	Value for the indicated metric for the subject reporting	Numeric ≥ 0, or
	period	blank

4.3.5 Table 3: List and Description of Additional Metrics

The electrical corporation must use Wildfire Mitigation Data Table 3 of the Quarterly Template Workbook to report <u>actuals and the Annual-WMP Template workbook to report projections</u> <u>for</u> the following:

- Performance metrics, beyond those required by Energy Safety in Table 2, that the
 electrical corporation uses to evaluate the effectiveness of its WMP in reducing wildfire
 and outage program risk, as identified in the electrical corporation's WMP
- Any metrics, beyond those required by Energy Safety in Wildfire Mitigation Data Tables
 4 10, that the electrical corporation tracks and are relevant to its WMP

If none of the metric types listed above applies to an electrical corporation WMP, Table 3 is not required.

If any of the metric types listed above applies to an electrical corporation WMP, the electrical corporation must report each metric as a record in Table 3 of both the Quarterly Template Workbook and the Annual-WMP Template Workbook. All of the following fields are required:

The Table 3 fields common to both the Quarterly and Annual-WMP Template Workbooks are as follows:

Field Name	Field Description	Field Value Constraints
METRIC NUMBER	Metric number, following the standard format described in Section 4.3.4 of these Guidelines.	Integer
METRIC	Unique identifying name for the metric	Text
DEFINITION	Narrative description of the metric and its calculation	Text
PURPOSE	Narrative description of how the metric relates to the overall goals of the electrical corporation wildfire mitigation program	Text
ASSUMPTIONS MADE TO CONNECT METRIC TO PURPOSE	Narrative discussion of how the metric accomplishes its purpose	Text
THIRD-PARTY VALIDATION (IF ANY)	Narrative discussion of independent validation of the metric	Text
UNIT(S)	Description of units used to measure and report initiative WMP mitigation activity progress	Text
COMMENTS	Provide any necessary comments.	Text
BLANK MEANING	See section 4.2 Overall Data File Requirements.	Text
UTILITY ID	Standardized ID of the electrical corporation; values are as follows:	Restricted to values indicated in Field Description
REPORTING YEAR	Year for the subject reporting period	Integer
REPORTING QUARTER	Quarter for the subject reporting period	Integer between 1 and 4.
ACTUAL VALUE	Value for the indicated metric for the subject reporting period	Numeric ≥ 0, or blank

<u>Table 3 fields exclusive to the Annual-WMP Template Workbook are as follows:</u>

WMP CYCLE START YEAR	Year 1 of the related Base WMP.	Integer
PROJECTED CYCLE YEAR 1 VALUE	Projected annual value for the indicated metric for the first year of the related WMP cycle. Year 2 and Year 3 versions of the Annual-WMP Template Workbook do not contain this column.	Numeric ≥ 0, or blank
PROJECTED CYCLE YEAR 2 VALUE	Projected annual value for the indicated metric for the second year of the related WMP cycle. The Year 3 version of the Annual-WMP Template Workbook does not contain this column.	Numeric ≥ 0, or blank
PROJECTED CYCLE YEAR 3 VALUE	Projected annual value for the indicated metric for the third year of the related WMP cycle.	Numeric ≥ 0, or blank

<u>Table 3 fields exclusive to the Quarterly Template Workbook are as follows:</u>

REPORTING QUARTER	Quarter for the subject reporting period	Integer between 1
		<u>and 4.</u>
ACTUAL VALUE	Value for the indicated metric for the subject reporting	Numeric ≥ 0, or
	period	<u>blank</u>

4.3.6 Table 4: Weather Patterns

The electrical corporation must report on three weather pattern metric types in Wildfire Mitigation Data Table 4 of the Quarterly Template Workbook: Red Flag Warning (RFW), High Wind Warning (HWW), and Fire Potential Index (FPI). The electrical corporation must break reporting for each required weather pattern metric out to HFTD Tier 2, HFTD Tier 3, and Non-HFTD. Unit definitions are detailed in the UNIT(S) column of Table 4 in the Quarterly Template Workbook; the electrical corporation must calculate its Table 4 reporting according to these requirements.

All of the following Table 4 fields are required unless otherwise specified at the field level:

Field Name	Field Description	Field Value Constraints
COMMENTS	Provide any necessary comments. This field is optional.	Text
BLANK MEANING	See Empty Fields under Section 4.2 Data Submission Requirements	Text

UTILITY ID	Standardized ID of the electrical corporation; values are as follows: BV HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC	Restricted to values indicated in Field Description
REPORTING YEAR	Year for the subject reporting period	Integer
REPORTING QUARTER	Quarter for the subject reporting period	Integer between
		1 and 4.
ACTUAL VALUE	Value for the indicated metric for the subject reporting period	Numeric ≥ 0, or
		blank

4.3.7 Table 5: Risk Event Drivers

The electrical corporation must report on risk events in Wildfire Mitigation Data Table 5. The electrical corporation reports on the risk events which occurred within the subject reporting period using Table 5 of the Quarterly Template Workbook. The electrical corporation reports its risk event projections using Table 5 of the Annual-WMP Template Workbook.

Per direction provided in Section 4.2 of these Guidelines, data reported in Table 5 must be consistent with the electrical corporation's spatial data reporting.

All fields are required unless otherwise specified in the below schema tables.

The Table 5 fields common to both the Quarterly and Annual-WMP Template Workbooks are as follows:

Field Name	Field Description	Field Value Constraints
ARE RISK EVENTS TRACKED FOR	Whether this category of risk events is tracked for ignition	Restricted to
IGNITION DRIVER TRACKED? (YES /	driver. Possible values:	values indicated
NO)	• Yes	in Field
	• <u>No</u>	Description
COMMENTS	Provide any necessary comments. This field is optional.	Text
BLANK MEANING	See Empty Fields under Section 4.2 Data Submission	Text
	Requirements	

UTILITY ID	Standardized ID of the electrical corporation; values are as follows: BV HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC	Restricted to values indicated in Field Description
REPORTING YEAR	Year for the subject reporting period	Integer

Table 5 fields exclusive to the Annual-WMP Template Workbook are as follows:

WMP CYCLE START YEAR	Year <u>1</u> of the <u>related beginning of the currentBase</u> WMP <u>.</u>	Integer
PROJECTED CYCLE YEAR 1 VALUE	Projected annual value for the indicated metric for the first year of the related current WMP cycle. Year 2 and Year 3 versions of the Annual-WMP Template Workbook do not contain this column.	Numeric ≥ 0, or blank
PROJECTED CYCLE YEAR 2 VALUE	Projected annual value for the indicated metric for the second year of the related current. WMP cycle. The Year 3 version of the Annual-WMP Template Workbook does not contain this column.	Numeric ≥ 0, or blank
PROJECTED CYCLE YEAR 3 VALUE	Projected annual value for the indicated metric for the third year of the related current. WMP cycle.	Numeric≥0, or blank

Table 5 fields exclusive to the Quarterly Template Workbook are as follows:

REPORTING QUARTER	Quarter for the subject reporting period	Integer between 1 and 4.
ACTUAL VALUE	Value for the indicated metric for the subject reporting	Numeric ≥ 0, or
	period	blank

4.3.8 Table 6: Ignition Drivers

The electrical corporation must report on ignitions in Wildfire Mitigation Data Table 6. The electrical corporation reports on the ignitions which occurred in the subject reporting period using Table 6 of the Quarterly Template Workbook. The electrical corporation reports its ignition projections using Table 6 of the Annual-WMP Template Workbook.

Per direction provided in Section 4.2 of these Guidelines, data reported in Table 6 must be consistent with the electrical corporation's spatial data reporting.

Table 2 includes performance metrics relating to ignitions. To the extent that the subjects of Table 2 and Table 6 overlap, data reported in these tables must be consistent.

All fields are required unless otherwise specified in the below schema tables.

The Table 6 fields common to both the Quarterly and Annual-WMP Template Workbooks are as follows:

Field Name	Field Description	Field Value Constraints
ARE-IGNITIONS TRACKED FOR IGNITION DRIVER TRACKED? (YES / NO)	Whether this category of ignitions is tracked for ignition driver. Possible values: Yes No	Restricted to values indicated in Field Description
COMMENTS BLANK MEANING	Provide any necessary comments. This field is optional. See Empty Fields under Section 4.2 Data Submission Requirements	Text Text
UTILITY ID	Standardized ID of the electrical corporation; values are as follows: BV HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC	Restricted to values indicated in Field Description
REPORTING YEAR	Year for the subject reporting period	Integer

Table 6 fields exclusive to the Annual-WMP Template Workbook are as follows:

WMP CYCLE START YEAR	Year <u>1</u> of the <u>related</u> beginning of the current <u>Base</u> WMP.	Integer
PROJECTED CYCLE YEAR 1 VALUE	Projected annual value for the indicated metric for the first year of the related current_WMP cycle. Year 2 and Year 3 versions of the Annual-WMP Template Workbook do not contain this column.	Numeric ≥ 0, or blank
PROJECTED CYCLE YEAR 2 VALUE	Projected annual value for the indicated metric for the second year of the related current. WMP cycle. The Year 3 version of the Annual-WMP Template Workbook does not contain this column.	Numeric ≥ 0, or blank
PROJECTED CYCLE YEAR 3 VALUE	Projected annual value for the indicated metric for the third year of the related current. WMP cycle.	Numeric≥0, or blank

Table 6 fields exclusive to the Quarterly Template Workbook are as follows:

REPORTING QUARTER	Quarter for the subject reporting period	Integer between 1
		and 4.

ACTUAL VALUE	Value for the indicated metric for the subject reporting	Numeric ≥ 0, or
	period	blank

4.3.9 Table 7: State of Service Territory and Utility Equipment

The electrical corporation must report on specific metrics related to the state of its service territory in Wildfire Mitigation Data Table 7. Reporting in Table 7 is broken down across multiple service area designations, including customer counts. HFTD Tier, Urban/Rural/Highly Rural, and WUI status are all considered in relation to the identified equipment and customer count categories.

The electrical corporation reports its actual Table 7 metric values for the subject reporting period using the Quarterly Template Workbook and its annual projected Table 7 metric values using the Annual-WMP Template Workbook.

All fields are required unless otherwise specified in the below schema tables.

The Table 7 fields common to both the Quarterly and Annual-WMP Template Workbooks are as follows:

Field Name	Field Description	Field Value Constraints
COMMENTS	Provide any necessary comments. This field is optional.	Text
BLANK MEANING	See Empty Fields under Section 4.2 Data Submission Requirements	Text
UTILITYID	Standardized ID of the electrical corporation; values are as follows:	Restricted to values indicated in Field Description
REPORTING YEAR	Year for the subject reporting period	Integer

Table 7 fields exclusive to the Annual-WMP Template Workbook are as follows:

WMP CYCLE START YEAR	Year <u>1</u> of the <u>related beginning of the currentBase</u> WMP. cycle	Integer
PROJECTED CYCLE YEAR 1 VALUE	Projected annual value for the indicated metric for the first year of the related current. WMP cycle. Year 2 and Year 3 versions of the Annual-WMP Template Workbook do not contain this column.	Numeric ≥ 0, or blank

PROJECTED CYCLE YEAR 2 VALUE	Projected annual value for the indicated metric for the second year of the related current_WMP cycle. The Year 3 version of the Annual-WMP Template Workbook does not contain this column.	Numeric≥0, or blank
PROJECTED CYCLE YEAR 3 VALUE	Projected annual value for the indicated metric for the third year of the related current. WMP cycle.	Numeric≥0, or blank

Table 7 fields exclusive to the Quarterly Template Workbook are as follows:

REPORTING QUARTER	Quarter for the subject reporting period	Integer between 1
		and 4.
ACTUAL VALUE	Value for the indicated metric for the subject reporting	Numeric ≥ 0, or
	period	blank

4.3.10 Table 8: Location of Utility Equipment Additions or Removal

The electrical corporation must report on net additions or removals of equipment in their service territory in Wildfire Mitigation Data Table 8, broken out by multiple service area designations. HFTD Tier, Urban/Rural/Highly Rural, and WUI status are all considered in relation to net planned equipment additions and removals.

The electrical corporation reports its actual Table 8 metric values for the subject reporting period using the Quarterly Template Workbook and its annual projected Table 8 metric values using the Annual-WMP Template Workbook.

The electrical corporation must report actual and projected net additions using positive numbers and net removals using negative numbers. The electrical corporation must <u>not</u> report cumulative net change across years. For example, if 10 net overhead circuit miles are added in 2022, that would be reported as an actual of "10" for 2022. If 20 net overhead circuit miles are planned for addition by 2025, with 15 to be added in 2023, 5 more to be added in 2024, and 0 to be added in 2025, that would be reported as "15" projected for 2023, "5" projected for 2024, and "0" projected for 2025.

All fields are required unless otherwise specified in the below schema tables.

The Table 8 fields common to both the Quarterly and Annual-WMP Template Workbooks are as follows

Field Name	Field Description	Field Value Constraints
COMMENTS	Provide any necessary comments. This field is optional.	Text
BLANK MEANING	See Empty Fields under Section 4.2 Data Submission	Text
	Requirements	

UTILITY ID	Standardized ID of the electrical corporation; values are as follows: BV HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC	Restricted to values indicated in Field Description
REPORTING YEAR	Year for the subject reporting period	Integer

Table 8 fields exclusive to the Annual-WMP Template Workbook are as follows:

WMP CYCLE START YEAR	Year <u>1</u> of the <u>related</u> <u>beginning of the current Base</u> WMP. <u>cycle</u>	Integer
PROJECTED CYCLE YEAR 1 VALUE	Projected annual value for the indicated metric for the first year of the related current_WMP cycle. Year 2 and Year 3 versions of the Annual-WMP Template Workbook do not contain this column.	Numeric, or blank
PROJECTED CYCLE YEAR 2 VALUE	Projected annual value for the indicated metric for the second year of the related current. WMP cycle. The Year 3 version of the Annual-WMP Template Workbook does not contain this column.	Numeric, or blank
PROJECTED CYCLE YEAR 3 VALUE	Projected annual value for the indicated metric for the third year of the related current. WMP cycle.	Numeric, or blank

Table 8 fields exclusive to the Quarterly Template Workbook are as follows:

REPORTING QUARTER	Quarter for the subject reporting period	Integer between 1 and 4.
ACTUAL VALUE	Value for the indicated metric for the subject reporting period	Numeric, or blank

4.3.11 Table 9: Location of Utility Infrastructure Upgrades

The electrical corporation must provide a summary of the planned and actual upgrades to equipment in their service territory across multiple service area designations in Wildfire Mitigation Data Table 9. HFTD Tier, Urban/Rural/Highly Rural, and WUI status are all considered in relation to utility infrastructure upgrade locations.

The electrical corporation reports its actual Table 9 metric values for the subject reporting period using the Quarterly Template Workbook and its annual projected Table 9 metric values using the Annual-WMP Template Workbook.

All fields are required unless otherwise specified in the below schema tables.

The Table 9 fields common to both the Quarterly and Annual-WMP Template Workbooks are as follows:

Field Name	Field Description	Field Value Constraints
COMMENTS	Provide any necessary comments. This field in optional.	Text
BLANK MEANING	See Empty Fields under Section 4.2 Data Submission Requirements	Text
UTILITY ID	Standardized ID of the electrical corporation; values are as follows:	Restricted to values indicated in Field Description
REPORTING YEAR	Year for the subject reporting period	Integer

Table 9 fields exclusive to the Annual-WMP Template Workbook are as follows:

WMP CYCLE START YEAR	Year 1 of the related beginning of the current Base WMP. cycle	Integer
PROJECTED CYCLE YEAR 1 VALUE	Projected annual value for the indicated metric for the first year of the related current. WMP cycle. Year 2 and Year 3 versions of the Annual-WMP Template Workbook do not contain this column.	Numeric ≥ 0, or blank
PROJECTED CYCLE YEAR 2 VALUE	Projected annual value for the indicated metric for the second year of the related current_WMP cycle. The Year 3 version of the Annual-WMP Template Workbook does not contain this column.	Numeric ≥ 0, or blank
PROJECTED CYCLE YEAR 3 VALUE	Projected annual value for the indicated metric for the third year of the related current. WMP cycle.	Numeric≥0, or blank

Table 9 fields exclusive to the Quarterly Template Workbook are as follows:

REPORTING QUARTER	Quarter for the subject reporting period	Integer between 1
		and 4.
ACTUAL VALUE	Value for the indicated metric for the subject reporting	Numeric ≥ 0, or
	period	blank

4.3.12 Table 10: Recent Use of PSPS and Other PSPS Metrics

The electrical corporation must report on PSPS-related metrics in Wildfire Mitigation Data Table 10.

The electrical corporation reports on its actual PSPS use and related outage events which occurred within the subject reporting period using Table 10 of the Quarterly Template Workbook. Five PSPS metric types are broken down across specified PSPS-related outcome metrics, with wind warning status also considered where indicated.

The electrical corporation reports projections for a subset of PSPS metrics using the Annual-WMP Template Workbook. The electrical corporation's PSPS metric projections must be based on its anticipated usage of PSPS as an interim strategy and must be aligned with the strategies described in related sections of the electrical corporation's WMP. The required subset of PSPS metrics the electrical corporation must report using Table 10 of the Annual-WMP Template Workbook are as follows:

- Row 2100000000, Frequency of PSPS events (total);
- Row 2100000001, Scope of PSPS events (total);
- Row 2100000002, Duration of PSPS events (total); and
- Row 2100000011, # of customers impacted by PSPS.

The electrical corporation must not add rows or otherwise report projections for any additional PSPS metrics beyond those included in Table 10 of the Annual-WMP Template Workbook.

All fields are required unless otherwise specified in the below schema tables.

The Table 10 fields common to both the Quarterly and Annual-WMP Template Workbooks are as follows:

Field Name	Field Description	Field Value Constraints
COMMENTS	Provide any necessary comments. This field is optional.	Text
BLANK MEANING	See Empty Fields under Section 4.2 Data Submission Requirements	Text
UTILITY ID	Standardized ID of the electrical corporation; values are as follows: BV HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC	Restricted to values indicated in Field Description
REPORTING YEAR	Year for the subject reporting period	Integer

Table 10 fields exclusive to the Annual-WMP Template Workbook are as follows:

WMP CYCLE START YEAR	Year <u>1</u> of the <u>related</u> <u>beginning of the current Base</u> WMP. <u>cycle</u>	Integer
PROJECTED CYCLE YEAR 1 VALUE	Projected annual value for the indicated metric for the first year of the related current_WMP cycle. Year 2 and Year 3 versions of the Annual-WMP Template Workbook do not contain this column.	Numeric ≥ 0, or blank
PROJECTED CYCLE YEAR 2 VALUE	Projected annual value for the indicated metric for the second year of the related current_WMP cycle. The Year 3 version of the Annual-WMP Template Workbook does not contain this column.	Numeric ≥ 0, or blank
PROJECTED CYCLE YEAR 3 VALUE	Projected annual value for the indicated metric for the third year of the related current. WMP cycle.	Numeric≥0, or blank

Table 10 fields exclusive to the Quarterly Template Workbook are as follows:

REPORTING QUARTER	Quarter for the subject reporting period	Integer between 1 and 4.
ACTUAL VALUE	Value for the indicated metric for the subject reporting	Numeric ≥ 0, or
	period	blank

4.3.13 Table 11: Mitigation Initiative Financials

The electrical corporation must reportprovide a summary of the actual and projected costs of initiatives activities in Wildfire Mitigation Data Table 11. For those activities defined by Energy Safety, the electrical corporation must provide Table 11 reporting at the activity level. For all other activities, the electrical corporation must provide Table 11 reporting at the initiative level. The electrical corporation reports actual expenditures using the Annual-EOY Template Workbook and projected expenditures using the Annual-WMP Template Workbook.

For each initiative <u>or activity</u>, the electrical corporation must categorize expenditures by type, as either capital expenditure (CAPEX) or operational expenditure (OPEX). Expenditure totals must be reported by year and in thousands of dollars. Expenditure amounts must also be broken out by total territory and HFTD. The Territory expenditure values for each initiative must include the entire electrical corporation's service territory, *including HFTD*. The HFTD expenditure field represents a subset of the Territory field.

All fields are required unless otherwise specified in the below schema tables.

The Table 11 fields common to both the Annual-EOY and Annual-WMP Template Workbooks are as follows:

Field Name	Field Description	Field Value Constraints

UTILITY INITIATIVE MITIGATION	The "Utility Initiative Mitigation activity Tracking ID" is	Text
ACTIVITY TRACKING IDS	the unique tracking ID for a given initiative WMP	
	mitigation activity. This ID must match the "Utility	
	Initiative Mitigation Activity Tracking ID "UTILITY	
	MITIGATION ACTIVITY TRACKING ID and UMAT fields for	
	the same initiative activity in all data submissions for	
	the initiative's activity's entire lifecycle. If multiple	
	tracking IDs are indicated for one record, List all	
	Mitigation Activity Tracking IDs associated with the	
	initiative as specified in the template, using a semicolon	
	as a delimiter.a semicolon must be used as a delimiter.	
PRIMARY DRIVER TARGETED	Specific risk component / outcome metric which is	Text
T KIND HET BRITTEN TO HE CELEB	expected to be impacted by the initiative	Text
SECONDARY DRIVERS TARGETED	Specific Additional risk components / outcome metrics	Text
	which are is	
	expected to be impacted by the initiative	
YEAR INITIATED	The year the related Initiative was initiated. Specific risk	Text
	components / outcome metrics which are expected to	- CAC
	be impacted by the mitigation initiative	
IF EXISTING: MOST RECENT	If this is an existing program, list the most recent	Text
PROCEEDING THAT HAS REVIEWED	proceeding that has reviewed this program. If this	- CAC
PROGRAMMOST RECENT	program is new, leave this column blank. See field name.	
PROCEEDING		
IF NEW: MEMORANDUM ACCOUNT	See field name. If this is a new program, list the	Text
	memorandum account. If this is an existing program,	
	leave this column blank.	
CURRENT COMPLIANCE STATUS—	Meeting/exceeding compliance with regulations.	Restricted to values
IN / EXCEEDING COMPLIANCE WITH	Possible values:	indicated in Field
REGULATIONS	In Compliance	<u>Description</u> Text
	 Exceeding Compliance 	
	 Not In Compliance 	
	Meeting / exceeding compliance with regulations	
ASSOCIATED RULE <u>S(S)</u>	Rulings associated with the initiative. If multiple,	Text
MULTIPLE, SEPARATE BY SEMI-	separate by semicolon.	
COLON - ";"		
IF SPEND NOT DISAGGREGATED BY	If spending not otherwise disaggregated by category,	Text
CATEGORY, NOTE OTHER SPEND	note spend category or mark general operations. See	
CATEGORY-OR MARK GENERAL	field name.	
OPERATIONS		
COMMENTS	Provide any necessary comments. This field is optional.	Text
BLANK MEANING	See Empty Fields under Section 4.2 Data Submission	Text
	Requirements	

UTILITYID	Standardized ID of the electrical corporation; values are as follows:	Restricted to values indicated in Field Description
REPORTING YEAR	Year for the subject reporting period	Integer

Table $1\underline{1}\theta$ fields exclusive to the Annual-WMP Template Workbook are as follows:

WMP CYCLE START YEAR	Year <u>1</u> of the <u>related</u> <u>beginning of the current Base</u> WMP. <u>cycle</u>	Integer
PROJECTED CYCLE YEAR 1 VALUE	Projected annual value for the indicated metric for the first year of the related current. WMP cycle. Year 2 and Year 3 versions of the Annual-WMP Template Workbook do not contain this column.	Numeric ≥ 0, or blank
PROJECTED CYCLE YEAR 2 VALUE	Projected annual value for the indicated metric for the second year of the related current_WMP cycle. The Year 3 version of the Annual-WMP Template Workbook does not contain this column.	Numeric ≥ 0, or blank
PROJECTED CYCLE YEAR 3 VALUE	Projected annual value for the indicated metric for the third year of the related current. WMP cycle.	Numeric≥0, or blank

Table $1\underline{1}\theta$ fields exclusive to the Annual-EOY Template Workbook are as follows:

ACTUAL VALUE	Value for the indicated metric for the subject reporting	Numeric ≥ 0, or
	period	blank

4.3.14 Table 12: Midyear and End-of-Year Targets

The electrical corporation must report midyear and end-of-year <u>WMP mitigation activity</u> initiative-targets in Wildfire Mitigation Data Table 12. The electrical corporation must report end-of-year (Q4) targets for all <u>initiatives—activities</u> reported in Table 1. The electrical corporation must report midyear (Q2 and Q3) targets for only those initiatives where "MIDYEAR TARGET (YES / NO)" field value in Table 1 is "yes".

All fields are required except as specified above or as otherwise specified in the below schema tables.

The Table 12 fields in the Annual-WMP Template Workbooks are as follows:

Field Name	Field Description	Field Value Constraints
METRIC NUMBER	Metric number, following the standard format described in Section 4.3.4 of these Guidelines.	Integer
UTILITY ID	Standardized ID of the electrical corporation; values are as follows:	Restricted to values indicated in Field Description
SUBMISSION DATE	Date of submission formatted as MM/DD/YYYY.	Date
WMP ACTIVITY NAME	Electrical corporation The name for the WMP mitigation activity. This will be defined either by the electrical corporation or Energy Safety, according to Appendix A of the WMP Guidelines. See Appendix C. WMP Initiative Classification for acceptable field values of activities defined by Energy Safety.	Text
WMP INITIATIVE-CATEGORY	The WMP mitigation category under which the related initiative and subject activity are organized. See Appendix C. Initiative Classification for acceptable field values. The WMP Initiative Category under which the subject WMP Initiative is organized. See Appendix C. Initiative Classification for acceptable field values.	Restricted to values indicated in Field Description
WMP INITIATIVE	The name of the related WMP mitigation initiative, as defined by Energy Safety, under which the activity is organized. See Appendix C. Initiative Classification for acceptable field values. If this value is "Other," provide the initiative name in INITIATIVE NAME IF OTHER. The name of the subject WMP Initiative, as defined by Energy Safety. See Appendix C. Initiative Classification for acceptable field values. If this value is "Other," provide the initiative name in INITIATIVE NAME IF OTHER.	Restricted to values indicated in Field Description
WMP INITIATIVE NAME IF OTHER	If WMP INITIATIVE is "Other," provide the Initiative name as it is reported in the electrical corporation's WMP.	

UTILITY MITIGATION ACTIVITY TRACKING	The unique tracking ID for a given WMP mitigation	Text
ID UTILITY INITIATIVE TRACKING ID	activity. This ID must match the UTILITY	
	MITIGATION ACTIVITY TRACKING ID and UMAT	
	fields for the same activity in all data submissions	
	for the activity's entire lifecycle. The "Utility	
	Initiative Tracking ID" is the unique tracking ID for a	
	given initiative. This ID must match the "Utility	
	Initiative Tracking ID" field for the same initiative in	
	all data submissions for the initiative's entire	
	lifecycle.	
TARGET TYPE	Qualitative	Text
	Quantitative	
UNIT(S)	Units used to measure and report initiative targets	Text
	and actuals	
METHOD OF VERIFICATION	If Qualitative: A description of an auditable	Text
	commitment (e.g., something that can be	
	assessed for compliance) to achieve the	
	objective. Must include a proposed means of	
	verifying said achievement (e.g., a copy of	
	updated protocols and a summary of actions	
	taken in support of the qualitative target).	
	If Quantitative: Populate as "Quantitative"	
COMMENTS	Additional comments by the electrical corporation	Text
	on the initiative activity. This field is optional.	
REPORTING YEAR	Year for the subject reporting period	Integer
CYCLE YEAR 1	First year of the subject WMP cycle	Integer
YTD TARGET - Y1 Q2	End of Q2 YTD target initiative activity progress for	If qualitative: Text
	first year of WMP cycle. Year 2 and Year 3 versions	If quantitative:
	of the Annual-WMP Template Workbook do not	Numeric ≥ 0
	contain this column.	
YTD TARGET - Y1 Q3	End of Q3 YTD target initiative activity progress for	If qualitative: Text
	first year of WMP cycle. Year 2 and Year 3 versions	If quantitative:
	of the Annual-WMP Template Workbook do not	Numeric ≥ 0
	contain this column.	
YTD TARGET - Y1 Q4	End of Q4 YTD target initiative activity progress for	If qualitative:
	first year of WMP cycle. Year 2 and Year 3 versions	Text
	of the Annual-WMP Template Workbook do not	If quantitative:
	contain this column.	Numeric ≥ 0
YTD TARGET - Y2 Q2	End of Q2 YTD target initiative activity progress for	If qualitative: Text
	second year of WMP cycle. Year 3 version of the	If quantitative:
	Annual-WMP Template Workbook does not contain	Numeric ≥ 0
	this column.	
YTD TARGET - Y2 Q3	End of Q3 YTD target initiative activity progress for	If qualitative: Text
	second year of WMP cycle. Year 3 version of the	If quantitative:
	Annual-WMP Template Workbook does not contain	Numeric≥0
	this column.	

YTD TARGET - Y2 Q4	End of Q4 YTD target initiative activity progress for	If qualitative:
	second year of WMP cycle. Year 3 version of the	Text
	Annual-WMP Template Workbook does not contain	If quantitative:
	this column.	Numeric ≥ 0
YTD TARGET - Y3 Q2	End of Q2 YTD target initiative activity progress for	If qualitative: Text
	third year of WMP cycle.	If quantitative:
		Numeric≥0
YTD TARGET - Y3 Q3	End of Q3 YTD target initiative activity progress for	If qualitative: Text
	third year of WMP cycle.	If quantitative:
		Numeric≥0
YTD TARGET - Y3 Q4	End of Q4 YTD target initiative activity progress for	If qualitative:
	third year of WMP cycle.	Text
		If quantitative:
		Numeric ≥ 0

4.3.15 Table 13: Open Work Orders / Notifications

The electric corporation must report all open work orders resulting from inspections that prescribe asset management activities and their associated dates, priority levels, equipment types, and reasons for inspection in Wildfire Mitigation Data Table 13. Each record must identify whether the work order occurred in an HFTD Tier or Non-HFTD, and the applicable line type. Table 13 does not prepopulate HFTD Tiers or line type designations, as these will be determined by the attributes of each listed work order record.

Table 13 data reporting must be consistent with the electrical corporation's reporting and discussion of work orders in its related Base WMP or WMP Update.

All fields are required unless otherwise specified in the below schema table.

The Table 13 fields in the Quarterly Template Workbook are as follows:

Field Name	Field Description	Field Type
METRIC NUMBER	Metric number, following the standard format described in Section 4.3.4 of these Guidelines.	Integer
WORK ORDER NUMBER	See field name.	Text
EQUIPMENT TYPE	See field name.	Text

HFTD TIER	The CPUC high-fire threat district (HFTD) area. For this data,	Restricted to
	anything outside Tiers 2 and 3 must be categorized as "Non-	values
	HFTD." Do not record any Zone 1 or Tier 1 values. Possible	indicated in
	values:	Field
	Non-HFTD	Description
	HFTD Tier 2	
	HFTD Tier 3	
	HFTD data can be downloaded from:	
	https://ia.cpuc.ca.gov/firemap	
LINE TYPE		Restricted to
	Distribution	values
	Transmission	indicated in
		Field
		Description
DATE THE WORK ORDER WAS	Date the work order was opened See field name.	Date
ORIGINALLY OPENED		
DUE DATE OF THE ORIGINAL WORK	Due date of the original work orderSee field name.	Date
ORDER		
GO 95 RULE 18 PRIORITY LEVEL OF	Priority level of the <u>original</u> work order as outlined in General	Text
THE ORIGINAL WORK ORDER	Order 95 (G0 95) rule 18.	. one
	https://ia.cpuc.ca.gov/gos/go95/go_95_rule_18.htm	
OPTIONAL UTILITY-SPECIFIC	The electrical corporation may have a more granular level	Text
REPAIR PRIORITY	reporting standard than GO 95 rule 18. If a more detailed	
	category level is used internally, the electrical corporation may	
	enter those categories here. This field is optional.	
DATE(S) THE WORK ORDER WAS	Date the work order was reinspected or modified, if	Date
REINSPECTED OR MODIFIED (IF	applicableSee field name.	
APPLICABLE)		
DUE DATE OF THE WORK ORDER	Due date of the work order after it was reinspected or	Date
AFTER IT WAS REINSPECTED OR	modified, if applicableSee field name.	
MODIFIED (IF APPLICABLE)		
GO 95 RULE 18 PRIORITY OF THE	Priority level of the work order after it was reinspected or	Text
WORK ORDER AFTER IT WAS	modified, as outlined in General Order 95 (G0 95) rule 18, if	
REINSPECTED OR MODIFIED-(IF	applicable.	
APPLICABLE)	https://ia.cpuc.ca.gov/gos/go95/go 95 rule 18.htmSee field	
	name.	
REASON FOR REINSPECTION-(IF	Reason for reinspection, if applicable See field name.	Text
APPLICABLE)		
COMMENTS	Provide any necessary comments. This field is optional.	Text
BLANK MEANING	See Empty Fields under Section 4.2 Data Submission	Text
	Requirements	
	<u> </u>	1

UTILITY ID	Standardized ID of the electrical corporation; values are as follows: BV HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC	Restricted to values indicated in Field Description
REPORTING YEAR	Year for the subject reporting period	Integer
REPORTING QUARTER	Quarter for the subject reporting period	Integer between 1 and 4.

4.3.16 Table 14: HFTD Area Risk Summary

The electric corporation must report the calculated value of each specified risk component by HFTD designation (Non-HFTD, Tier 2, and Tier 3) and line type in Wildfire Mitigation Data Table 14 using the Annual-WMP Template Workbook.

The electrical corporation must add a column to the right of the last Energy Safety-defined column in Table 14 of the Annual-WMP Template Workbook for each electrical corporation-defined risk component identified in its WMP and populate the additional column(s) for all Table 14 records.

All fields are required unless otherwise specified in the below schema table.

The Table 14 fields in the Annual-WMP Template Workbook are as follows:

Field Name	Field Description	Field Type
OVERALL UTILITY RISK	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
WILDFIRE RISK	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
OUTAGE PROGRAM RISK	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
WILDFIRE LIKELIHOOD	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
WILDFIRE CONSEQUENCE	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
IGNITION LIKELIHOOD	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
EQUIPMENT CAUSED	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
LIKELIHOOD OF IGNITION	definition and calculation requirements	

CONTACT FROM VEGETATION	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
LIKELIHOOD OF IGNITION	definition and calculation requirements	
CONTACT FROM OBJECT	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
LIKELIHOOD OF IGNITION	definition and calculation requirements	
BURN LIKELIHOOD	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
WILDFIRE CONSEQUENCE	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
WILDFIRE HAZARD INTENSITY	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
WILDFIRE EXPOSURE	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
POTENTIAL	definition and calculation requirements	
PSPS RISK	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
PSPS LIKELIHOOD	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
PSPS CONSEQUENCE	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
PSPS EXPOSURE POTENTIAL	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
PSPS VULNERABILITY	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
PEDS RISK	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
PEDS LIKELIHOOD	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
PEDS CONSEQUENCE	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
-	definition and calculation requirements	
PEDS EXPOSURE POTENTIAL	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
PEDS VULNERABILITY	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
	definition and calculation requirements	
COMMENTS	Provide any necessary comments.	Text
BLANK MEANING	See Empty Fields under Section 4.2 Data Submission	Text
	Requirements	
UTILITY ID	Standardized ID of the electrical corporation; values are as	Restricted to values
	follows:	indicated in Field
	• BV	Description
	• HWT	
	• Liberty	
	• LS Power	
	PacifiCorp Post	
	PG&ESCE	
	• SDG&E	
	• TBC	
REPORTING YEAR	Year for the subject reporting period	Integer
NET ONTING TEAN	Tear for the subject reporting period	IIICECI

(Utility to add additional risk	See Chapter III, Section 5.2 of the WMP Guidelines for	Numeric
component fields as necessary)	definition and calculation requirements	

4.3.17 Table 15: Top Risk Circuit Scores

The electric corporation must report the calculated value of each risk component for circuits, segments, or spans that significantly contribute to risk in Wildfire Mitigation Data Table 15 using the Annual-WMP Template Workbook. In accordance with the WMP Guidelines, a circuit, segment, or span significantly contributes to risk if it:

- 1. Individually contributes more than 1 percent of the total overall utility risk; or
- 2. Is in the top 5 percent of highest risk circuits/segments/spans when all circuits/segments/spans are ranked individually from highest to lowest risk.

The electrical corporation may use either circuits, segments, or spans, whichever is more appropriate considering the granularity of its risk model(s).

The electrical corporation must add a column to the right of the last Energy Safety-defined column in Table 15 of the Annual-WMP Template Workbook for each electrical corporation-defined risk component identified in its WMP and populate the additional column(s) for all Table 15 records.

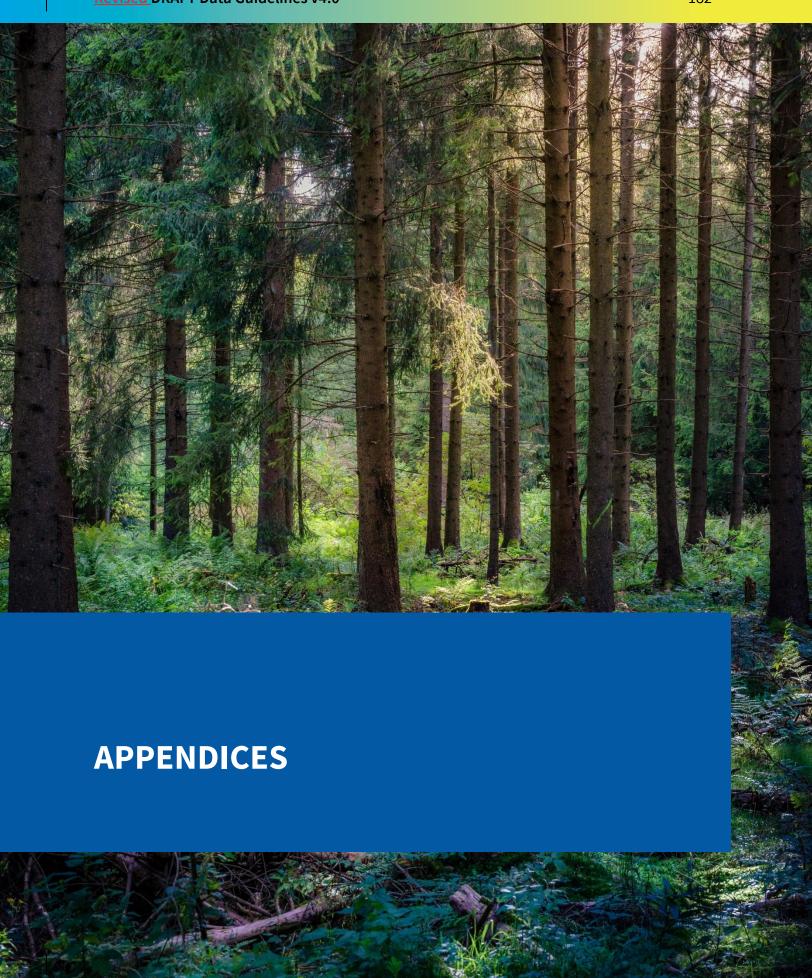
All fields are required unless otherwise specified in the below schema table.

The Table 15 fields in the Annual-WMP Template Workbook are as follows:

Field Name	Field Description	Field Type
METRIC NUMBER	Metric number, following the standard format described in	Integer
	Section 4.3.4 of these Guidelines.	
TOP-RISK CIRCUIT / SEGMENT /	See Chapter III, Section 5.2 of the WMP Guidelines for definition	Text
SPAN ID	and calculation requirements	
RISK GRANULARITY	Circuit	Restricted to
	Segment	values
	• Span	indicated in
		Field
		Description
LINE TYPE	Distribution	Restricted to
	 Transmission 	values
		indicated in
		Field
		Description
CIRCUIT / SEGMENT / SPAN	Circuit, segment, or span length in miles.	Numeric ≥ 0
LENGTH (MI)		

INCLUSION REASON	 >1% contribution 	Restricted to
	Top 5% highest risk	values
	Both >1% and Top 5%	indicated in
		Field
		Description
HFTD TIER The	e CPUC high-fire threat district (HFTD) area. For this data,	Restricted to
any	ything outside Tiers 2 and 3 must be categorized as "Non-	values
HF	TD." Do not record any Zone 1 or Tier 1 values. Possible	indicated in
val	ues:	Field
	Non-HFTD	Description
	HFTD Tier 2	
	HFTD Tier 3	
HF	TD data can be downloaded from:	
<u>htt</u>	ps://ia.cpuc.ca.gov/firemap	
OVERALL UTILITY RISK See	e Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric
and	d calculation requirements	
WILDFIRE RISK See	e Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric
and	d calculation requirements	
OUTAGE PROGRAM RISK See	e Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric
and	d calculation requirements	
WILDFIRE LIKELIHOOD See	e Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric
	d calculation requirements	
WILDFIRE CONSEQUENCE Sec	Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric
and	d calculation requirements	
IGNITION LIKELIHOOD See	e Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric
and	d calculation requirements	
EQUIPMENT CAUSED LIKELIHOOD See	e Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric
OF IGNITION and	d calculation requirements	
CONTACT FROM VEGETATION See	e Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric
LIKELIHOOD OF IGNITION and	d calculation requirements	
CONTACT FROM OBJECT See	e Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric
LIKELIHOOD OF IGNITION and	d calculation requirements	
BURN LIKELIHOOD See	e Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric
and	d calculation requirements	
WILDFIRE CONSEQUENCE See	e Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric
	d calculation requirements	
	e Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric
	d calculation requirements	
	e Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric
	d calculation requirements	
	e Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric
	d calculation requirements	
	e Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric
	d calculation requirements	

PSPS CONSEQUENCE	See Chapter III, Section 5.2 of the WMP Guidelines for definition Nume		
	and calculation requirements		
PSPS EXPOSURE POTENTIAL	See Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric	
	and calculation requirements		
PSPS VULNERABILITY	See Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric	
	and calculation requirements		
PEDS RISK	See Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric	
	and calculation requirements		
PEDS LIKELIHOOD	See Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric	
	and calculation requirements		
PEDS CONSEQUENCE	See Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric	
	and calculation requirements		
PEDS EXPOSURE POTENTIAL	See Chapter III, Section 5.2 of the WMP Guidelines for definition	Numeric	
	and calculation requirements		
PEDS VULNERABILITY	See Chapter III, Section 5.2 of the WMP Guidelines for definition Numeric		
	and calculation requirements		
COMMENTS	Provide any necessary comments. This field is optional.	Text	
BLANK MEANING	See Empty Fields under Section 4.2 Data Submission Text		
	Requirements		
UTILITY ID	Standardized ID of the electrical corporation; values are as	Restricted to	
	follows:	values	
	• BV	indicated in	
	• HWT	Field	
	• Liberty	Description	
	• LS Power		
	PacifiCorp		
	PG&E		
	SCE SDG&E		
	• TBC		
REPORTING YEAR	Year for the subject reporting period	Integer	
(Utility to add additional risk	WMP Guidelines Chapter III, Section 5.5.2 for definition and	Numeric	
component fields as necessary)	calculation requirements.		



Appendix A. Abbreviation Definitions

AAAC All-aluminum alloy conductor

AAC All-aluminum conductor

ACAR Aluminum conductor aluminum reinforced

ACSR Aluminum conductor steel reinforced ACSS Aluminum conductor steel supported

Actl Actual

AHJ Authority having jurisdiction

Ai Asset inspection AKA Also known as

APN Assessor parcel number

CPUC California Public Utilities Commission

Cu Copper
DD 2-digit day
Env Environmental

EOC Emergency operations center ERD Entity-relationship diagram

FK Foreign key

FRA Federal responsibility area

FWW Fire weather watch

GDB Geodatabase Gh Grid hardening

GIS Geographic Information System
GNSS Global Navigational Satellite System

HFTD High-fire threat district

hh 2-digit hour

HWW High wind warning

kV Kilovolt kVA Kilovolt amp

LRA Local responsibility area

MM 2-digit month
mm 2-digit minute
MVA Megavolt-ampere
MWS Major woody stem
N/A Not applicable

NWS National Weather Service
Oplc Other power line connection

PK Primary key

PRC Public Resources Code
PSPS Public safety power shutoff

Q Quarter (calendar quarter)
QAL Quarterly advice letter
QDR Quarterly data report

RFW Red flag warning

SCADA Supervisory control and data acquisition

SRA State responsibility area

ss 2-digit second

VM Vegetation management

Vmi Vegetation management inspection Vmp Vegetation management project

WGS World Geodetic System

WKID Well-known ID

WMP Wildfire Mitigation Plan WSD Wildfire Safety Division

YTD Year to date

Appendix B. Glossary

The definitions provided in this Appendix apply to these Guidelines. Where terms used in these Guidelines are defined in the applicable WMP Guidelines, the definitions provided in the WMP Guidelines apply.

Where terms used in these Guidelines are not defined in this Appendix nor defined in the WMP Guidelines and are defined in the Government Code, Public Utilities Code, or California Public Resources Code, such terms have the meanings ascribed to them in those codes.

Where terms are not defined through the methods specified in this Appendix, such terms carry their ordinarily accepted meanings.

Attribute: Nonspatial information about a geographic feature in a GIS, usually stored in a table and linked to the feature by a unique identifier. For example, attributes of a river might include its name, length, and sediment load at a gauging station.

Attribute Domain: In a geodatabase, a mechanism for enforcing data integrity. Attribute domains define what values are allowed in a field in a feature class or nonspatial attribute table. If the features or nonspatial objects have been grouped into subtypes, different attribute domains can be assigned to each of the subtypes.

Attribute Table: A database or tabular file containing information about a set of geographic features, usually arranged so that each row represents a feature, and each column represents one feature attribute. In a GIS, attribute tables are often joined or related to spatial data layers, and the attribute values they contain can be used to find, query, and symbolize features.

Feature Class: Feature classes are homogeneous collections of common features stored in a Geodatabase, each having the same spatial representation, such as points, lines, or polygons, and a common set of attributes, stored in the attribute table.

Feature Dataset: In a Geodatabase, a collection of feature classes stored together, often organized around a common theme. All the feature classes in a feature dataset must share the same spatial reference; that is, they must have the same coordinate system. Feature classes with different geometry types may be stored in a feature dataset.

Field: A column in a table that stores the values for a single record attribute.

Foreign Key: An attribute or set of attributes in one table that match the primary key attributes in another table. Foreign keys and primary keys are used to join tables in a database.

Geodatabase: The geodatabase is the native data structure for ArcGIS software and is the primary data format used for editing and data management in that environment. At its most basic level, a geodatabase is a collection of feature classes and tables of various types held in a common file system folder, a Microsoft Access database, or a multiuser relational database management system such as Oracle, Microsoft SQL Server, PostgreSQL, Informix, or IBM DB2.

Geodatabases may optionally have an additional internal level of organization called Feature Datasets.

GIS: Stands for geographic information system: a system designed to capture, store, manipulate, analyze, manage, and present all types of geographic location data, allowing the user to question, analyze, and interpret data to understand relationships, patterns, and trends. GIS information is stored in layers of spatial data in a format that can be stored, manipulated, analyzed, and mapped.

High Wind Warning Only (HWW Only): Used in the Wildfire Mitigation Data Tables template workbooks to indicate that a High Wind Warning was the only wind status in effect at a given time and location.

High fire potential index (as defined by the electrical corporation in its WMP) overhead circuit mile days: Sum of overhead circuit miles of utility grid subject to high fire potential index (FPI, as defined by the utility in its WMP) each day within a given time period, calculated as the number of overhead circuit miles that are under a high FPI multiplied by the number of days those miles are under said FPI. For example, if 100 overhead circuit miles are under a high FPI for 1 day, and 10 of those miles are under a high FPI for an additional day, then the total FPI OH circuit mile days would be 110.

High Wind Warning and Red Flag Warning (HWW & RFW): Used in the Wildfire Mitigation Data Tables template workbooks to indicate that a High Wind Warning *and* a Red Flag Warning were both in effect at a given time and location.

<u>High Wind Warning Only (HWW Only)</u>: Used in the Wildfire Mitigation Data Tables template workbooks to indicate that a High Wind Warning was the only wind status in effect at a given time and location.

High wind warning and red flag warning overhead circuit mile days: Sum of overhead circuit miles of utility grid subject to concurrent RFW and HWW each day within a given time period, calculated as the number of overhead circuit miles that are under an RFW and HWW multiplied by the number of days those circuit miles are under said RFW and HWW. For example, if 100 overhead circuit miles are under both RFW and HWW for 1 day, and 10 of those miles are under both RFW and HWW for an additional day, then the total RFW and HWW OH circuit mile days would be 110.

High Wind Warning overhead circuit mile days: Sum of overhead circuit miles of utility grid subject to a high wind warning (HWW, as defined by the National Weather Service) each day within a given time period, calculated as the number of overhead circuit miles under a HWW multiplied by the number of days those miles are under said HWW. For example, if 100 overhead circuit miles are under an HWW for 1 day, and 10 of those miles were under HWW for an additional day, then the total HWW OH circuit mile days would be 110.

Metadata: Information about a dataset that makes the data easier to find, identify, or understand.

Primary Key: An attribute or set of attributes in a database that uniquely identifies each record. A primary key allows no duplicate values and cannot be null.

Projected Coordinate System: A reference system used to locate x, y, and z positions of point, line, and area features in two or three dimensions. A projected coordinate system is defined by a geographic coordinate system, a map projection, any parameters needed by the map projection, and a linear unit of measure.

Red Flag Warning Only (RFW Only): Used in the Wildfire Mitigation Data Tables template workbooks to indicate that a Red Flag Warning was the only wind status in effect at a given time and location.

Red flag warning overhead circuit mile days: Sum of overhead circuit miles of utility grid subject to red flag warning (RFW) each day within a given time period, calculated as the number of overhead circuit miles that are under the RFW multiplied by the number of days those circuit miles are under said RFW. For example, if 100 overhead circuit miles are under RFW for 1 day, and 10 of those miles are under RFW for an additional day, then the total RFW OH circuit mile days would be 110.

Reportable Ignition: An event that meets the criteria for a reportable event subject to fire-related reporting requirements as set forth in CPUC Decision 14-02-015, Appendix C, page C-3: https://docs.cpuc.ca.gov/PublishedDocs/Published/G000/M087/K892/87892306.PDF

Schema: The structure or design of a database or database object, such as a table, view, index, stored procedure, or trigger. In a relational database, the schema defines the tables, the fields in each table, the relationships between fields and tables, and the grouping of objects within the database. Schemas are generally documented in a data dictionary. A database schema provides a logical classification of database objects.

Shapefile: The shapefile format is a popular geospatial vector data format for geographic information system (GIS) software. The shapefile format can spatially describe vector features: points, lines, and polygons, representing, for example, water wells, rivers, and lakes. (Source: <u>California Open Data Portal</u>)

Appendix C. WMP Initiative Classification

This Appendix <u>provides WMP category</u>, <u>initiative</u>, <u>and activity names and hierarchical structure</u>, <u>applies the Definitions of Initiatives by Category as defined provided</u> in Appendix A of the WMP Guidelines, for the purposes of populating data submission fields <u>specifying related to WMP Initiative Category</u>, <u>initiative</u>, and <u>activity and WMP Initiative</u> classifications.

WMP Initiatives by Category

Category	Section #	<u>Initiative</u>
Risk Methodology and Assessment	<u>5</u>	Risk Methodology and Assessment
Wildfire Mitigation Strategy	<u>6</u>	Wildfire Mitigation Strategy Development
Grid Design, Operations, and Maintenance	8.2	Grid Design and System Hardening
Grid Design, Operations, and Maintenance	8.3	<u>Asset Inspections</u>
Grid Design, Operations, and Maintenance	8.4	Equipment Maintenance and Repair
Grid Design, Operations, and Maintenance	8.5	Quality Assurance and Quality Control (Asset Management)
Grid Design, Operations, and Maintenance	8.6	Work Orders (Asset Management)
Grid Design, Operations, and Maintenance	8.7	Grid Operations and Procedures
Grid Design, Operations, and Maintenance	8.8	Workforce Planning (Asset Management)
Vegetation Management and Inspections	9.2	Vegetation Management Inspections
Vegetation Management and Inspections	9.3	Pruning and Removal
Vegetation Management and Inspections	9.4	Pole Clearing
Vegetation Management and Inspections	9.5	Wood and Slash Management

Category	Section #	<u>Initiative</u>
Vegetation Management and Inspections	9.6	Defensible Space
Vegetation Management and Inspections	9.7	Integrated Vegetation Management
Vegetation Management and Inspections	9.8	<u>Partnerships</u>
Vegetation Management and Inspections	9.9	Activities Based on Weather Conditions
Vegetation Management and Inspections	9.10	Post-Fire Service Restoration
Vegetation Management and Inspections	9.11	Quality Assurance and Quality Control (Vegetation Management)
Vegetation Management and Inspections	9.12	Work Orders (Vegetation Management)
Vegetation Management and Inspections	9.13	Workforce Planning (Vegetation Management)
Situational Awareness and Forecasting	10.2	Environmental Monitoring Systems
Situational Awareness and Forecasting	10.3	Grid Monitoring Systems
Situational Awareness and Forecasting	10.4	Ignition Detection Systems
Situational Awareness and Forecasting	<u>10.5</u>	Weather Forecasting
Situational Awareness and Forecasting	10.6	<u>Fire Potential Index</u>
Emergency Preparedness, Collaboration and Public Awareness	11.2	Emergency Preparedness and Recovery Plan
Emergency Preparedness, Collaboration and Public Awareness	11.3	External Collaboration and Coordination
Emergency Preparedness, Collaboration and Public Awareness	11.4	Public Communication, Outreach, and Education Awareness
Emergency Preparedness, Collaboration and Public Awareness	<u>11.5</u>	Customer Support in Wildfire and PSPS Emergencies
Enterprise Systems	<u>12</u>	Enterprise Systems Development

WMP INITIATIVE CATEGORY	WMP SECTION	WMP INITIATIVE
Emergency		
Preparedness and		
Community Outreach	11.2	Emergency preparedness and recovery plan
-	11.3	External collaboration and coordination
-	11.4	Public communication, outreach, and education
-	11.5	Customer support in wildfire and PSPS emergencies
Enterprise Systems	12	Summary of Enterprise Systems
Grid Design, Operations, and		
Maintenance	8.2.1	Covered conductor installation
-	8.2.2	Undergrounding of electric lines and/or equipment
-	8.2.3	Distribution pole replacements and reinforcements
-	8.2.4	Transmission pole/tower replacements and reinforcements
-	8.2.5	Traditional overhead hardening
-	8.2.6	Emerging grid hardening technology installations and pilots
-	8.2.7	Microgrids
	8.2.8	Installation of system automation equipment
	8.2.9	Line removals (in HFTD)
	8.2.10	Other grid topology improvements to minimize risk of ignitions
	8.2.11	Other grid topology improvements to mitigate or reduce PSPS events
	8.2.12	Other technologies and systems not listed above
	8.3	Asset inspections
	8.4	Equipment maintenance and repair
	8.5	Quality assurance / quality control (asset management)
	8.6	Work orders (asset management)

	8.7.1	Equipment Settings to Reduce Wildfire Risk
	8.7.2	Grid Response Procedures and Notifications
		Personnel Work Procedures and Training in Conditions of Elevated
	8.7.3	Fire Risk
	8.7.4	Workforce Planning (asset management)
Risk Methodology and		
Assessment	5	Risk Methodology and Assessment
Situational Awareness		
and Forecasting	10.2	Environmental monitoring systems
	10.3	Grid monitoring systems
	10.4	Ignition detection systems
	10.5	Weather forecasting
	10.6	Fire potential index
Vegetation		
Management and	0.2	Varatation management inspections
Inspection	9.2	Vegetation management inspections
-	9.3	Pruning and Removal
-	9.4	Pole clearing Wood and slash management
-	9.5	Š
-	9.6	Defensible space
-	9.7	Integrated vegetation management
-	9.8	Activities based on weather conditions
-	9.9	Post-fire service restoration
-	9.10	Quality assurance / quality control (vegetation management)
_	9.11	Work orders (vegetation management)
and to any	9.12	Workforce Planning (vegetation management)
Wildfire Mitigation		Wildfin Mitigation Charles as David
Strategy Development	6	Wildfire Mitigation Strategy Development

WMP Activities by Initiative

For WMP mitigation activities defined by Energy Safety, Appendix A of the WMP Guidelines defines the naming and hierarchical structure provided below.

<u>Initiative</u>	Section #	Activity
Grid Design and System Hardening	8.2.1	Covered conductor installation
Grid Design and System Hardening	8.2.2	<u>Undergrounding of electric lines and/or equipment</u>
Grid Design and System Hardening	8.2.3	Distribution pole replacements and reinforcements
Grid Design and System Hardening	8.2.4	<u>Transmission pole/tower replacements and reinforcements</u>
Grid Design and System Hardening	8.2.5	Traditional overhead hardening
Grid Design and System Hardening	8.2.6	Emerging grid hardening technology installations and pilots
Grid Design and System Hardening	8.2.7	Microgrids
Grid Design and System Hardening	8.2.8	Installation of system automation equipment
Grid Design and System Hardening	8.2.9	Line removals (in HFTD)
Grid Design and System Hardening	8.2.10	Other grid topology improvements to minimize risk of ignitions
Grid Design and System Hardening	8.2.11	Other grid topology improvements to mitigate or reduce PSPS events
Grid Design and System Hardening	8.2.12	Other technologies and systems not listed above
Grid Operations and Procedures	8.7.1	Equipment Settings to Reduce Wildfire Risk
Grid Operations and Procedures	8.7.2	Grid Response Procedures and Notifications
Grid Operations and Procedures	8.7.3	Personnel Work Procedures and Training in Conditions of Elevated Fire Risk

Appendix D. Required Templates

The electrical corporation is required to use the submission templates indicated below. All required templates are available on Energy Safety's Data Analytics webpage, located at:

https://energysafety.ca.gov/who-we-are/department-organization/electrical-infrastructure-directorate/data-analytics-division/

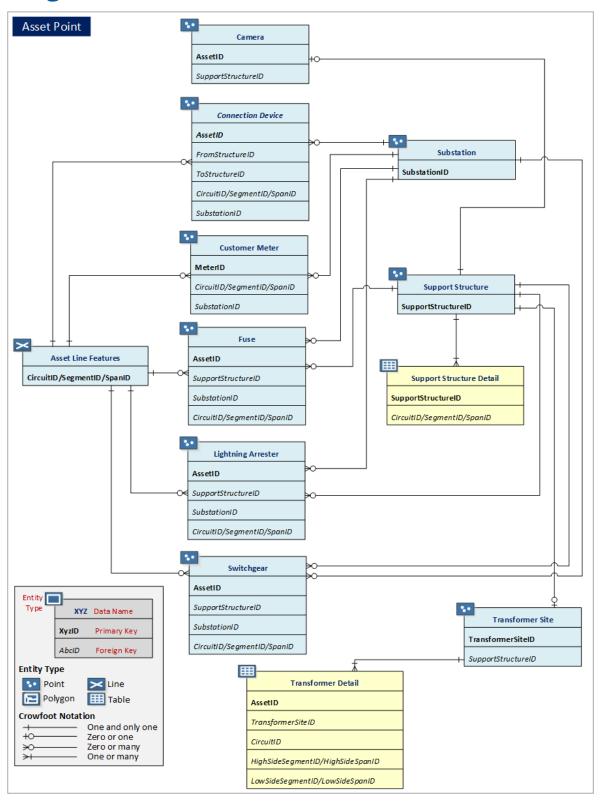
GIS Data Submissions

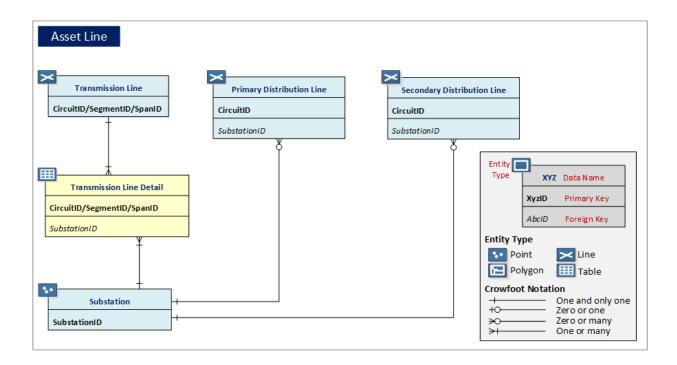
• <u>Template Geodatabase (GDB)</u>

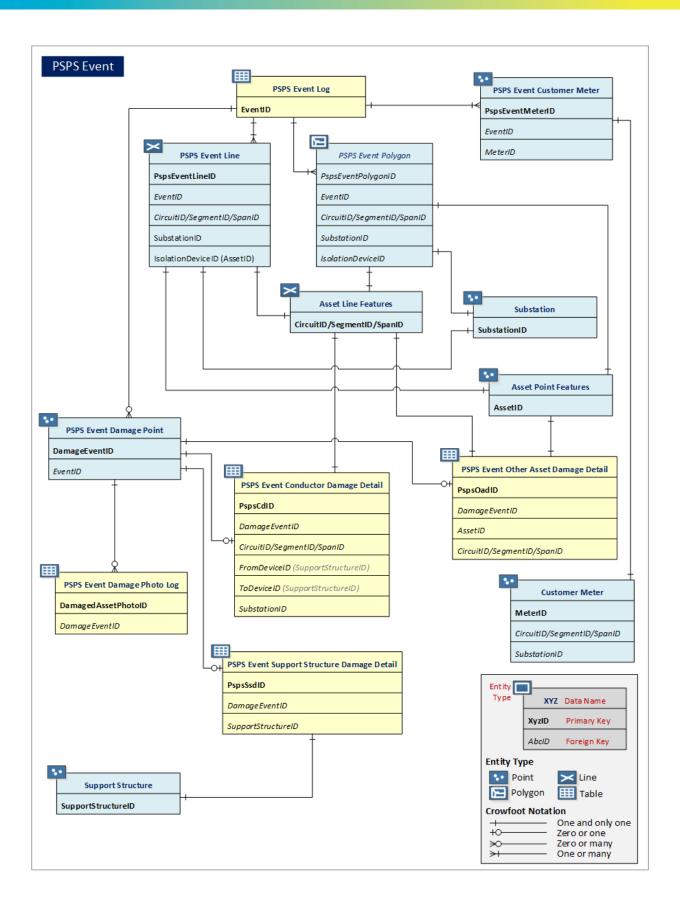
Tabular Wildfire Mitigation Data Submissions

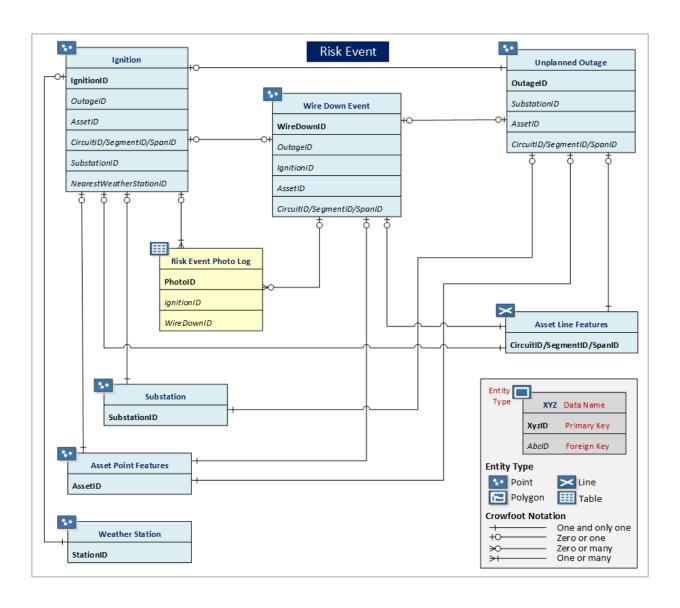
• <u>Energy Safety Wildfire Mitigation Data Template Workbooks</u>, as detailed in Section 4.3.1, above.

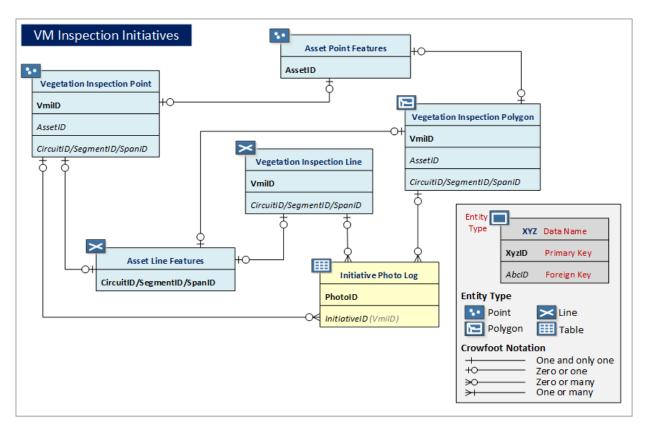
Appendix E. Spatial Data Entity Relationship Diagrams

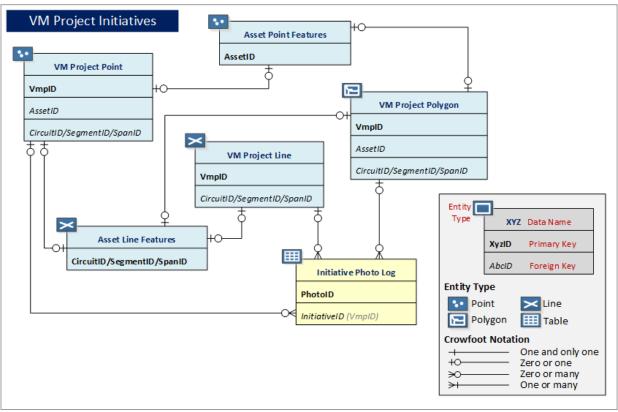


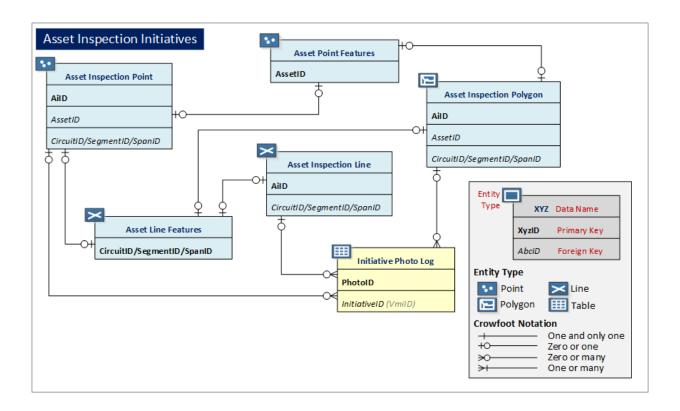


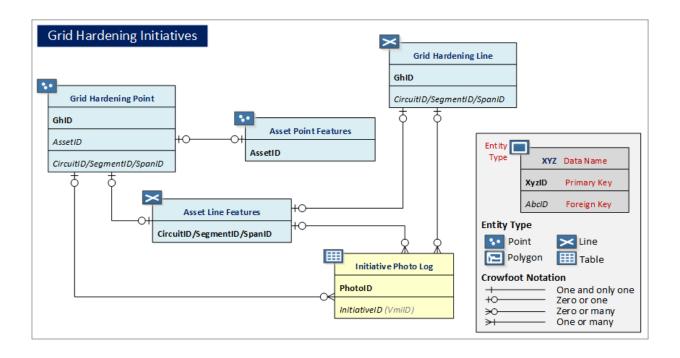


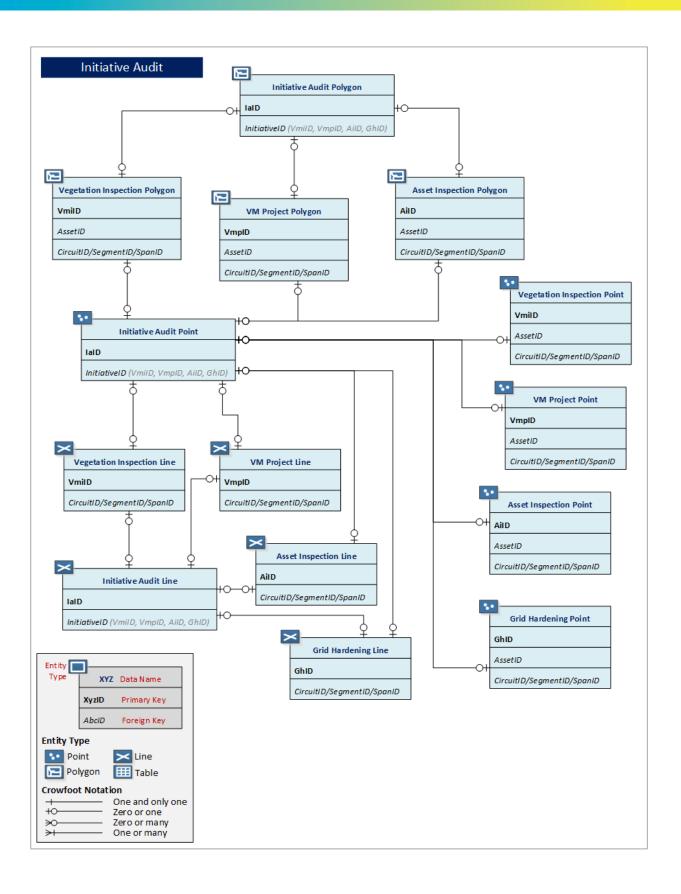


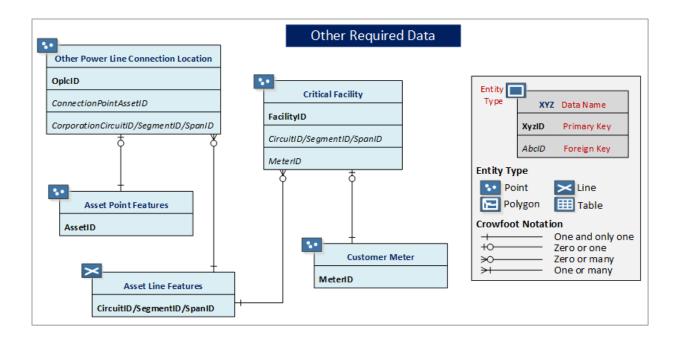












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715 P Street, 15th Floor Sacramento, CA 95814 916.902.6000

