

OFFICE OF ENERGY INFRASTRUCTURE SAFETY DRAFT DATA GUIDELINES

Version 3.23.1

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1. INTRODUCTION

This document is the Office of Energy Infrastructure Safety's (Energy Safety's) Data Guidelines ("Data Guidelines" or the "Guidelines") for electrical corporations submitting quarterly data reports (QDRs). QDRs consist of geographic information system (GIS) and tabular wildfire mitigation data. QDRs support Energy Safety in its oversight and enforcement of electrical corporations' compliance with wildfire safety. These Data Guidelines set forth the required standards, schemas, and schedule for the submission of QDR and are published pursuant to Government Code section 15475.6. This document is the Office of Energy Infrastructure Safety (Energy Safety) Data Guidelines that set forth the required standards, schemas, and suggestions on data preparation, submittal, and schedule for submission of Quarterly Data Report (QDR), Geographic Information Systems (GIS) data, and tabular Wildfire Mitigation Data to Energy Safety in support of its oversight and enforcement of electrical corporations' compliance with wildfire safety⁴. Standardized data submissions from electrical corporations will provide Energy Safety with important asset and risk data that will be used to monitor and evaluate utility safety, wildfire risk reduction, and compliance activities.

Consistent, high quality, standardized data are fundamental to Energy Safety's ability to effectively evaluate and monitor the planning and implementation of electrical corporations' wildfire safety and Wildfire Mitigation Plans (WMPs). As such, eElectrical corporations must bring their data submissions into full compliance with Energy Safety's requirements. In addition, Energy Safety expects electrical corporations to aggressively enhance and mature their overall data management capabilities as those are foundational to their ability to understand risk, implement wildfire mitigation initiatives ("initiatives")², and conduct safe operations.

The data <u>requirements</u> described in this document are effective as of the reporting periods indicated in the table below and shall apply to the following electrical corporations:

- Bear Valley Electric Service
- Horizon West Transmission
- Liberty Utilities
- LS Power Grid California
- Pacific Gas and Electric
- PacifiCorp
- San Diego Gas and Electric
- Southern California Edison

Data Standard	Reporting Period Effective
Tabular Wildfire Mitigation Data (Section 4)	Q1 202 <u>4</u> 3
Geographic Information System Data (Section 3)	Q1 202 <u>4</u> 3

¹ As described in Public Utilities Code section 326 and pursuant to Chapter 6 (commencing with Section 8385) of Division 4.1.

² Activities that were described as "initiatives" in previous WMP Guidelines are described in the current (2023-2025) WMP Guidelines as "mitigations." These Data Guidelines and associated data schemas retain the use of "initiatives" for clarity and consistency. All use of the word "initiatives" in this document refers to activities now described in Section 8, "Wildfire Mitigations," of the 2023-2025 WMP Technical Guidelines.

• Trans Bay Cable³

Energy Safety <u>expects to</u>-routinely reviews and refines its data requirements in executing its mission of <u>advancing long-term utility infrastructure safety</u> <u>reducing risk of catastrophic</u> <u>wildfire ignitions from electrical facilities and equipment</u> through a data-driven approach. Therefore, 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 are as follows:

- Energy Safety GIS Data Reporting Standard Guideline v3.1
- Energy Safety GIS Data Reporting Standard Guideline v3.0

Prior to version 3.0, GIS and tabular wildfire mitigation data wildfire mitigation plan (WMP) related 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/departmentorganization/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 Tables Version History

<u>Previous tabular wildfire mitigation data WMP related data submission requirements were</u> provided under the following publications:

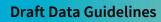
- Final 2022 Wildfire Mitigation Plan Update Guidelines
- 2021 Wildfire Mitigation Plans Guidance Documents
- RES WSD-002 Final Guidance Resolution on 2020 Wildfire Mitigation Plans
- <u>Guidance Decision on 2019 Wildfire Mitigation Plans</u>

³ Not all electrical corporations will be subject to the same GIS data reporting requirements. Energy Safety will separately issue guidance to LS Power Grid California, Horizon West Transmission, and Trans Bay Cable detailing the extent of their GIS data submission requirements.





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





2. SUBMISSION REQUIREMENTS

2.1 Submission Schedule

GIS and tabular wildfire mitigation data are submitted to Energy Safety on a quarterly basis. Following the completion of a calendar quarter, electrical corporations will be provided allowed a calendar month tomust submit the required data on or before the first day of the following month.⁴ -For example, submissions for first quarter data will be due annually on May 1. The table below lists the data submission deadline for each quarter. If the filing due date falls on a weekend or a holiday, then electrical corporations will be required to submit the data on the first business day after the due date.

ReportingSubmission Date: GIS Data & TabuPeriodWildfire Mitigation Data Tables	
Q1 Data	May 1
Q2 Data	August 1
Q3 Data	November 1
Q4 Data	February 1

The GIS data contains some feature classes that may not need to be submitted as frequently as others. Specifically, electrical corporations 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 to Section 3 of the Data Guidelines since the last submission. 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



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⁴ If the filing due date falls on a weekend or a holiday, then electrical corporations will be required to submit the data on the first business day after the due date.

these features would not be necessary, and they would be indicated as, "Not relevant <u>for</u>to the reporting quarter," in the status report.

2.2 Submission Schema Version

-<u>An Ee</u>lectrical corporation's' regular data submissions <u>pursuant to Section 2.1</u> 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 3.7 and 4.3, below.

2.3 Submission Instructions, Locations, and File Naming

<u>An</u> <u>Ee</u>lectrical corporations subject to these Guidelines must submit required data to the locations⁵ and according to the file naming conventions specified below. Dates included in a file name must reference the date of submission.

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 ^e YYYY- QDR	[Electrical Corporation Abbreviation]_YYYY_Q#_SpatialDataStatusReport.xlsx
Confidentiality Declaration	E-Filing Docket YYYY- QDR	[Electrical Corporation Abbreviation] _YYYY_Q#_ConfidentialityDeclaration.[File Ext]
Tabular Wildfire Mitigation Data Tables 1 - 15	E-Filing Docket [YYYY- QDR]	[Electrical Corporation Abbreviation]_YYYY_Q#_Tables1-15_R#.xlsx

Table 2. Data Submission Locations & Naming

⁵ 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.

⁶ 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, <u>an</u> electrical corporations must scan their GDBs for viruses and compress GDBs into a zipped folder. Do not nest additional unnecessary folders within the zipped folder. <u>An Ee</u>lectrical corporations 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. <u>Upon completion</u>, <u>Ethe electrical corporations</u> must email <u>a</u> notice that their data are uploaded to <u>data@energysafety.ca.gov</u>; that indicates their <u>data have been uploaded</u>.

2.3.1.2 Photos Submitted with Spatial Data

If an electrical corporation has is submitting photos to submit along with spatial data, it must compile all photos into zipped folders. The electrical corporation may use as many folders as is practical for to upload the data based on file sizes⁷. If an The electrical corporation, when is submitting a large number of photos, should it is preferred that the photos be separated the photos by category, and if needed, by subcategory. If practical, an electrical corporation may submit all photos in a single folder. Folders may optionally include subfolders for file organization, e.g., to separate initiative photos should be saved in one folder whilefrom 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 guidance requirements.

2.3.1.3 Spatial Data Status Report

Every quarter, <u>an</u> electrical corporations must submit a <u>spatial data</u> status report. — prepared using the current version of the template. <u>The status report is a standardized high-level</u> <u>overview of the contents of the geodatabase being submitted and offers a standardized way</u> for electrical corporations to document what features in the template geodatabase were not <u>used and why (see section 3.10 for more information)</u>. The <u>status report</u> template <u>is available</u> <u>on Energy Safety's website and</u> is an <u>E</u>excel workbook titled "OEIS QDR Spatial Data Status Report – v3"<u>and is available on Energy Safety's website</u>. The status report is a high-level overview of the contents of the geodatabase being submitted and offers a standardized way for electrical corporations to document what features in the template geodatabase were not used and why (see section 3.10 for more information). The status report is a negative to the status report is a negative to the status report is a negative to the geodatabase being submitted and offers a standardized way for electrical corporations to document what features in the template geodatabase were not used and why (see section 3.10 for more information). The <u>E</u>electrical corporations must name

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⁷ Energy safety's SharePoint site should allow uploads as large as 250GB per file, but from a practical standpoint, however smaller sizes <u>with approximately 10 GB as the upper limit</u> are recommended. There is no restriction on file size put forth in these Guidelines, but approximately 10GB is the suggested upper limit on file size.



their status reports as specified in Table 2 above and submit the status reports through the E-f_iling system.

2.3.1.4 Additional Supporting Documentation for Spatial Data

An Eelectrical corporations may choose to submit additional supporting documentation such as explanations of abbreviations or other field values in their geodatabases that require explanation where such information would be difficult or impractical to include in metadata. Supporting documentation, if any, must be submitted through the E-Efling system. See section 3.5 for metadata requirements.

2.3.1.5 Application for Confidential Designation

An Eelectrical corporations may request a confidential designation for their information by submitting an applications for confidential designation for the spatial data. These applications must be made as a confidential submission to through Energy Safety's E-e-FFiling system.⁸ Requests for confidential designation must meet Energy Safety's regulatory requirements.⁹There are specific instructions in the Energy Safety e Filing System User Guide⁴⁰ available on Energy Safety's website. See sections 4.6 and 4.7 of the e Filing User Guide for instructions on submitting applications for confidential designation.

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 <u>* E-Filing users may reference the Energy Safety eE-FFiling System User Guide for assistance at,</u> <u>https://efiling.energysafety.ca.gov/Documents/External%20EFiling%20User%20Guide_June%202023.PDF.</u>
 <u>* See 14 CCR § 29200.</u>

¹⁰ E-Filing users may reference the Energy Safety ee-fFiling System User Guide-can be found for assistance at, https://efiling.energysafety.ca.gov/Documents/External%20EFiling%20User%20Guide_June%202023.PDF.



2.4 Revisions to Previously Submitted Data

<u>When an electrical corporation becomes aware of a need for Rrevisions to their its</u> previously submitted data, the ose rAn_Eelectrical corporations must provide the any revisions to its previously submitted data from the prior quarter_must be provided to Energy Safety at on by the next quarterly submission date -. however revisions may be submitted data sooner. If an electrical corporation wishes to provide revisions to previously submitted data sooner than the next quarterly submission date, they may do so.

Except as described in Section 2.4.1 below, any time<u>when</u> a data submission includes corrections or 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
 - o Description
 - o Explanation for each revision
 - Related change order request date (if applicable)
- GIS Data only
 - o Related feature or table name
 - Record ID (This only applies if the change is a revision or deletion of a previously submitted record, as opposed to a new record that was mistakenly omitted from a prior data submission.)
- <u>Tabular</u> Wildfire Mitigation Data Tables only
 - 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, the resubmission shall not be considered a revision.

2.4.1 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.

2.4.2 Change Order Process

Section 2.4 does not exempt electrical corporations from <u>change order request requirements</u> as set forth in <u>the applicable Energy Safety guidelines</u>. 2023-2025 Wildfire Mitigation Plan



Process & Evaluation Guidelines¹¹_or any subsequent revisions thereof. change order request requirements.

¹¹ <u>See, e.g., Sec. 12 of the 2023-2025 WMP Process and Evaluation Guidelines, Section 12, adopted 12/06/2022</u>

2.5 Timeframe of Data

Quarterly 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, event data submitted on May 1 must include all risk events that occurred within the first quarter (January – March), including all known event details. 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.

2.5.1 GIS Data Timeframe

<u>An Eelectrical corporations</u> does not need to include spatial features in their current spatial data submission where the data haves not changed since the prior reporting period in its current spatial data submission.</u>

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 <u>Tabular</u> Wildfire Mitigation Data Tables Timeframe

For the tabular wildfire mitigation data that includes forward looking records, the planning horizon must be as indicated in the Wildfire Mitigation Data Schema guidance requirements under in section 4.2 below of these Guidelines.





3. GEOGRAPHIC INFORMATION SYSTEMS (GIS) DATA





3.1 Overview

The purpose of the Geographic Information Systems (GIS) data is for both the electrical corporations and Energy Safety to have a holistic understanding of the electrical corporation infrastructure, annual targets as reported in its WMP, and quarterly planning and progress for each initiative. These data enable Energy Safety to evaluate the electrical corporation's WMP and compliance.

Energy Safety provides a template geodatabase to implement the required GIS data schema. <u>An Eelectrical corporations must use this template geodatabase for their GIS data</u> submissions.

3.1.1 Version History

These GIS data guidelines comprise version 3.0 of the Energy Safety GIS Data Reporting Standard. 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

<u>Required templates</u> Documentation and related materials for current and previous versions and prior versions of this document of the GIS data can be found on the Energy Safety website, <u>https://energysafety.ca.gov/who we are/department organization/electrical infrastructuredirectorate/data-analytics-division/.</u>

3.2 <u>1</u> Overall Data Filinge Requirements

<u>The data submitted by an Eelectrical corporations must comply with meet each of the</u> following requirements when submitting GIS data to Energy Safety:

- 1. Submit data as feature classes and tables in a single GDB.
- 2. Name the GDB according to guidance 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 <u>required</u> in this document.
- 5. Customize metadata as needed to follow the requirements in this document.



- 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).

<u>An</u> <u>Ee</u>lectrical corporations must ensure location accuracy in their GIS data submissions, specifically with regards to the following including, but not limited to:

- All records must have reasonably correct locations.¹²
- All records in feature classes must include location geometry.
- Horizontal locations reported in feature classes must be within 20 meters of actual locations as established using a commercially available GNSS receiever 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 at state bordersin another state that are observing conditions within California would be included in the data submission.

Upon receipt, Energy Safety will review data submissions for quality and completeness. Energy Safety may reject data submissions that do not comply with the above requirements or the required schema and direct an electrical corporation to file corrected data or resubmission.

Repeated issues with data quality will be considered in future WMP reviews and compliance assessments by Energy Safety.

3.3-2_Addressing Missing Data

3.32.1 Entirely Empty Feature Classes and Tables

For each GIS data submission to Energy Safety, electrical corporations must make a reasonable effort to submit as much of the required data in the GDB as possible. In some cases, this may result in feature classes and tables with fields partially filled out or. There may also be feature classes and tables in which no fields can be filled out at all. In such a cases, An Eeelectrical corporations must delete any empty feature classes and tables prior to submission to Energy Safety., andElectrical corporations must only submit feature classes and tables that have data.

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¹² For example, pole mounted asset data points being a few feet offset from power lines would often not be an issue, but something like outage points in the middle of the Pacific Ocean would be an issue.

3.32.2 Empty Cells Values Not Available

When there is no data for a cell, and "Unknown," "99," or "N/A" are not applicable values field, the electrical corporations must leave the cell-field null- (empty), except where "N/A" is specified and the conditions for its use are met. or calculated as null if it is not already null. An Eelectrical corporations must not place <u>"Unknown", "0",</u> empty spaces, or other placeholders into fields, or use the "Other, see comment" option, when no data are available,.

3.4 <u>3</u> Geodatabase Structure

Energy Safety provides a required template GDB that reflects the current data standard. This template includes empty feature classes and tables for all required data. The GDB includes <u>Feature classes are organized in a series of</u> feature datasets with each one containing thematically similar feature classes. and <u>.</u> The GDB also contains tables associated with the feature classes using primary and foreign keys as specified. Note that, in this document, tables are presented as if they are in feature datasets as well, in order to organize the document by theme. The GDB format. In the actual template, the tables are at the top level of the database and listed alphabetically.

3.43.1 Feature Class and Table Naming Conventions

The required template GDB includes the format for feature data set, feature class, and table names. An <u>Ee</u>lectrical corporations 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.<mark>5-4</mark> Metadata

An Eelectrical corporations 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. An Eelectrical corporations is are 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 to the E-fEiling 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.

3.6 5 Spatial Data Status Report

3.65.1 Introduction

The status report is intended to provide Energy Safety and other stakeholders transparent insight into submitted data and <u>the electrical corporations</u> continued progress towards full compliance with Energy Safety spatial data reporting requirements.

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

3.65.2 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 <u>l</u>included <u>(Yes/No)</u>
- Metadata Absence Explanation
- Data Procurement Actions
- Estimated Delivery

An Eelectrical corporations 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. <u>Utilities must use one of The</u> three possible reasons data might not be submitted, are 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 only applies
	tomay 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.<u>65</u>.2.1 Availability Explanation

When an electrical corporation does not submit a feature class or table and provides the reason as For any feature class the electrical corporation was "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. Enter other relevant commentary as needed. When an 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 Eelectrical corporations does not need to provide an "Availability Explanation".explanation 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. Electrical corporations may enter other relevant commentary as needed.

3.<mark>6</mark>5.2.2 Metadata

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



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

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

-<u>An Ee</u>lectrical corporations does not need to <u>populate the provide these explanations</u>"<u>Data</u> <u>Procurement Actions</u>" and "<u>Estimated Delivery</u>" 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.

3.65.3 Detail Sheet

The detail sheet lists the field names, field descriptions, and specifications for each field in each feature and table. <u>Unless otherwise provided in this section</u>, T<u>the following columns</u> <u>must be populated by are included the electrical corporations to provide a status and related</u> information **for each field**: and has the following columns:

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

If no data were submitted in a feature or table,An electrical corporations must do not need to add any information on in the detail sheet only for that features or tables that are included in the electrical corporation's submission. Thoting that the feature class was not submitted, and why, on the overview sheet, is sufficient. Similarly, ilf an entire feature or table is considered confidential, this must be noted on the overview sheet. Tand t-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 and "Confidential" columns must be completed for all fields in each feature class or table that was submitted 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 procurement actions, and "Estimated delivery" columns are only required where "Provided in current submission" is "No" or "Partial" as explained below.



3.65.3.1 Provided in Current Submission

<u>An Eelectrical corporations must Eenter</u> "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 "Partially." If all values are "-99," "Unknown," or null, enter "No."

3.65.3.2 Availability Explanation

<u>An electrical corporation must e</u>Enter information in this column for unavailable and partially available data at the field level. At a minimum, <u>the electrical corporations must</u> explain why data are unavailable or partially available. Enter other relevant commentary as needed.

3.65.3.3 Data Procurement Actions

<u>An electrical corporation must e</u>Enter information in this column for unavailable and partially available data at the field level. <u>The Eelectrical corporations must describe theexplain what</u> actions the electrical corporation has taken and plans to take to collect and report currently unavailable or partially available data.

3.65.3.4 Estimated Delivery

<u>An electrical corporation must e</u>Enter information in this column for unavailable and partially available data at the field level. <u>The Eelectrical corporations must</u> <u>S</u>tate when <u>the required</u> data <u>can will</u> be submitted to Energy Safety <u>and</u>. <u>Eexplain time</u> delays or other timing issues as needed.

3.<u>65</u>.3.5 Confidential

<u>An Eelectrical corporations must Eenter "Yes" or "No" to indicate whether the electrical corporation is requesting confidential designation for the provided data is being claimed by the electrical corporation as confidential.</u>

-Note: An application for confidential status must be submitted concurrently with the files containing the data <u>claimed to be confidential</u>to be protected</u>. This applies to documents submitted through <u>Energy Safety'sthe standard</u> E-Filinge system and <u>those submitted</u> 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.

3.7 <u>6 GIS</u> Data Schema

3.7<u>6</u>.12 Asset Line (Feature Dataset)

For all features in this dataset, each line must represent a single circuit. <u>An Ee</u>lectrical corporations must not submit separate lines for phases or multiple conductors per phase and must not not submit one line representing multiple circuits.

3.76.12.1 Primary Distribution Line	e (Feature Class)
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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: BV 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. Leave <u>nulblank or enter "N/A"</u> 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
	• Unknown
	This field is required.
NominalVoltagekV	Nominal voltage (in kilovolts) of conductor. Do not use more than two decimal places. Ente
	"99" if N/A. This field is required.
OperatingVoltagekV	Operating voltage (in kilovolts) of conductor. Do not use more than two decimal places
	Enter "99" if N/A. 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. Leave blank if unknown. This field is required.
LastMaintenanceDate	Date of the last maintenance. Leave blank if unknown. This field is required.
InstallationDate	Date the asset was installed. Leave blank if unknown. This field OR InstallationYear OI
	EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits. Enter "99" if unknown. This field OR
	InstallationDate OR EstimatedAge is required.



EstimatedAge	The <u>estimated</u> age of the asset in years. Only fill this out 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+
	• Unknown
	• <u>N/A</u>
	" "N/A" may be used only where "Installation Date" or "Installation Year" is populated. This
	field OR InstallationDate OR InstallationYear is required.
UsefulLifespan	The number of years an asset is expected to have a useful functioning existence upon initia
	installation. If unknown, enter "99." This field is required.
AmpacityRating	Nominal ampacity rating of the conductor in amperes. This field is required.
Greased	Is the conductor greased to prevent water intrusion? Possible values:
	• Yes
	• <u>No</u>
	• Unknown
	This field is required.
OverallUtilityRisk	Overall risk calculated for the segment as required in WMP guidelines section 4. Note that an electrical corporations is are 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 <u>the</u> 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 WMF guidelines section 4. Note that <u>an</u> electrical corporation is are 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 it infrastructure, or it may calculate for both. This field is required IF <u>the</u> electrical corporation performs its risk ranking on primary distribution lines (rather than on support structure only).



PSPSRisk	PSPS Risk (component of overall risk) calculated for the segment as required in WMP
	guidelines section 4. Note that <u>an</u> electrical corporation is are 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 <u>the</u> electrical corporation
	performs its risk ranking on primary distribution lines (rather than on support structures
	only).

3.7<u>6.1</u>2.2 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: BV 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 <u>blank null or enter "N/A"</u> if there is no unique circuit name that is different than the circuit ID. There is no need to repeat <u>"CircuitID"</u> 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.
NominalVoltagekV	Nominal voltage (in kilovolts) associated with asset. Do not use more than two decima
	places. OK to use ranges (e.g., "0 60", "<500"). Leave blank if unknown. This field is required
OperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decima
	places. OK to use ranges (e.g., "0 60", "<500"). Leave blank if unknown. 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 ConductorMateria
	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. Leave blank if unknown. This field is required.
LastMaintenanceDate	Date of the last maintenance. Leave blank if unknown. This field is required.
InstallationDate	Date the asset was installed. Leave blank if unknown. This field OR InstallationYear OF
	EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits. Enter "-99" if unknown. This field OF
	InstallationDate OR EstimatedAge is required.



EstimatedAge	The <u>estimated</u> age of the asset in years. Only fill this out 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+
	Unknown
	"N/A" may be used only where "Installation Date" or "Installation Year" is populated. This
	field OR InstallationDate OR InstallationYear is required.
UsefulLifespan	The number of years an asset is expected to have a useful functioning existence upon initia
	installation . If unknown, enter "99." This field is required.
AmpacityRating	Nominal ampacity rating of the conductor in amperes. This field is required.
Greased	Is the conductor greased to prevent water intrusion? Possible values:
	• Yes
	• <u>No</u>
	Unknown
	This field is required.
OverallUtilityRisk	Overall risk calculated for the segment as required in WMP guidelines section 4. Note that ar
	electrical corporations is are 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 line
	(rather than on support structures only).
IgnitionRisk	Ignition risk (component of overall risk) calculated for the segment as required in WMF
0	guidelines section 4. Note that <u>an</u> electrical corporation s are not required to calculate risk fo
	lines vs. support structures, only to do one or the other. Depending on the electrica
	corporation's approach, it may report risk for line segments for some or all of it
	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 WMF
	guidelines section 4. Note that <u>an</u> electrical corporation s is are not required to calculate risk
	for lines vs. support structures, only to do one or the other. Depending on the electrica
	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 <u>the</u> electrical corporation
	performs its risk ranking on secondary distribution lines (rather than on support structures
	only).



3.7<u>6</u>.<u>21</u>.<u>3</u>**1** Transmission Line (Feature Class)

IMPORTANT: If an electrical corporation classifies some lines as "sub-transmission," those lines must be included in this feature class, and the electrical corporation's definition of "sub-transmission" must be explained in 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: BV 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. Enter "N/A"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
	Unknown
	This field is required.
NominalVoltagekV	Nominal voltage (in kilovolts) of conductor. Do not use more than two decimal places.
	" 99" if N/A . This field is required.
OperatingVoltagekV	Operating voltage (in kilovolts) of conductor. Do not use more than two decimal places Enter " 99" if N/A. 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
conductormateriateoniment	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 . Leave blank if unknown . This field is required.
LastMaintenanceDate	Date of the last maintenance . Leave blank if unknown . This field is required.
InstallationDate	Date the asset was installed. Leave blank if unknown. This field OR InstallationYear O
	EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits. Enter "99" if unknown. This field O
	InstallationDate OR EstimatedAge is required.
EstimatedAge	The <u>estimated</u> age of the asset in years. Only fill this outuse this field if the "InstallationYear
Ū.	and <u>"InstallationDate"</u> 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+
	Unknown
	● N/A
	" <u>"N/A" may be used only where "Installation Date" or "Installation Year" is populated.</u> Th

UsefulLifespan	The number of years an asset is expected to have a useful functioning existence upon initial installation . If unknown, enter "99." This field is required.
AmpacityRating	Nominal ampacity rating of the conductor in amperes. This field is required.
Greased	Is the conductor greased to prevent water intrusion? Possible values:
OverallUtilityRisk	Overall risk calculated for the segment as required in WMP guidelines section 4. Note that an electrical corporations is are 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 <u>the</u> 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 <u>an</u> electrical corporations <u>isare</u> 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 <u>the</u> 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 <u>an</u> electrical corporation is <u>are</u> 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 <u>the</u> electrical corporation performs its risk ranking on transmission lines (rather than on support structures only).

3.7<u>6.21</u>.2<u>4</u> Transmission Line Detail (Table)

<u>An Eelectrical corporations must c</u>ereate as many records for each circuit or segment as required to record the substations associated with <u>iteach circuit or segment</u>.

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 <u>CircuitSegment</u> ID is required.



UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BV
	• 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.

3.7<u>6.2</u>1 Asset Point (Feature Dataset)

3.7<u>6</u>.12.1 Camera (Feature Class)

Field Name	Field 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.
SuppportStructureID	Unique ID for support structure to which camera is attached. Foreign key to the Support Structure feature. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BV 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 th <u>ese</u> 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: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is required.

3.7<u>6.2</u>1.2 Connection Device (Feature Class)

<u>An Ee</u>lectrical corporations must report splices and devices that perform the same function as a splice (i.e., joining two segments of conductor) in this feature class. <u>An Ee</u>lectrical corporations does not need to report flying taps as part of this feature class.

Field Name	Field Description
AssetID	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.
FromStructureID	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.
ToStructureID	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
SegmentID	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. A segment may be anything more granular than a circuit, including a single span. 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.
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	ID of substation associated with asset. Foreign key to the Substation feature. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BV HWT
	Liberty
	LS Power
	PacifiCorp
	• PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.



AssetOHUG	Is the asset overhead or underground? Possible values:
	Overhead
	Underground
	Unknown
	This field is required.
ConnectionDeviceType	What type of connection device is the asset? Possible values:
	Splice
	Connector
	• Clamp
	Unknown
	Other, see comment
	Note: <u>An eclectrical corporations</u> 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 Unknown
	Other, see comment This field is required
ConnectionDeviceSubtypeComment	This field is required.
connectionDeviceSubtypeconnient	Connection device subtype not listed in the options above. This field is required IF
AssociatedNominalVoltagekV	ConnectionDeviceSubtype is "Other, see comment".
Associateurioniniatvoltagekv	Nominal voltage (in kilovolts) associated with asset. Do not use more than two
	decimal places. OK to use ranges (e.g., "0-60", "<500"). Leave blank if unknown. This
AssociatedOperatingVoltagekV	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"). Leave blank if unknown. This
	field is required.
CircuitName	Name of circuit associated with asset. Leave blank or enter "N/A"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. Fully spell out the
	manufacturer name. Enter "Unknown" if this cannot be determined. This field is
	required.
ModelNumber	Model number of the asset. Enter "Unknown" if this cannot be determined. This
	field is required.
LastInspectionDate	Date of the last inspection. Leave blank if unknown. This field is required.
InstallationDate	Date the asset was installed. Leave blank if unknown. This field OR Installation Year
	OR Estimated Age is required.
InstallationYear	Year of asset installation. Use four digitsEnter "-99" if unknown. This field OR
	InstallationDate OR EstimatedAge is required.



EstimatedAge	The estimated age of the asset in years. Only fill this outuse 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+
	Unknown
	● N/A
	"N/A" may be used only where "Installation Date" or "Installation Year" is
	populated. 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. If unknown, enter "99." 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: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is
	required.

3.7<u>6.2</u>1.3 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: BV 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. <u>A segment may be anything more granular than a</u> circuit, including a single span. This field OR CircuitID is required.
CircuitID	ID of circuit associated with asset. Foreign key to the asset line features if the electrical corporatio 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 blank or enter "N/A"<u>null</u> if there is no unique circuit nam that is different than the circuit ID. There is no need to repeat "CircuitID" values in this field. This fiel is optional.
MeterType	Identifies whether meter is residential. Possible values: Residential Non-residential Unknown This field is required.
Manufacturer	Name of the manufacturer of the meter. Do not use acronyms or abbreviations for this field. Fully spe out the manufacturer name. Enter "Unknown" if this cannot be determined . This field is required.
ModelNumber	Model number of the asset. Enter "Unknown" if this cannot be determined. This field is required.
InstallationDate	Date the asset was installed. Leave blank if unknown. This field OR InstallationYear OR EstimatedAg is required.
InstallationYear	Year of asset installation. Use four digits <u>Enter "-99" if unknown</u> . This field OR InstallationDate O EstimatedAge is required.
EstimatedAge	The estimated_age of the asset in years. Only fill this outuse this field if the "InstallationYear" an "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+ • Unknown • N/A "N/A" may be used only where "Installation Date" or "Installation Year" is populated. This field O InstallationDate OR InstallationYear is required.
HFTDClass	 The CPUC high-fire threat district (HFTD) area the asset intersects. For these data, anything outsid Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possibl values: Tier 3 Tier 2 Non-HFTD





3.7<u>6.2</u>1.4 Fuse (Feature Class)

IMPORTANT: <u>An Eelectrical corporations must include</u> <u>Oo</u>nly overhead fuse locations are to be included 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: BV 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. A segment may be anything more granular than a circuit, including a single span. 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"). Leave blank if unknown. 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"). Leave blank if unknown. This field is required.
CircuitName	Name of circuit associated with asset. Leave blank or enter "N/A"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. Leave blank if unknown. This field is required.
LastMaintenanceDate	Date of the last maintenance. Leave blank if unknown. This field is required.



ExemptionStatus	Is the asset exempt per California Public Resources Code (PRC) section 4292? 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
	Unknown
	• 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
	Unknown
	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:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is
	required.

3.7<u>6.2</u>1.5 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:
	• BV
	• 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. A segment may be anything
	more granular than a circuit, including a single span. 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")Leave blank if unknown. 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")Leave blank if unknown. This field is
	required.
CircuitName	Name of circuit associated with asset. Leave blank or enter "N/A"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 <u>unless explained in metadata</u> . Fully spell out the manufacturer name. Enter
	"Unknown" if this cannot be determined. This field is required.
ModelNumber	Model number of the asset. Enter "Unknown" if this cannot be determined. This field is
	required.
LastInspectionDate	Date of the last inspectionLeave blank if unknown. This field is required.
LastMaintenanceDate	Date of the last maintenance. Leave blank if unknown. This field is required.
InstallationDate	Date the asset was installed. Leave blank if unknown. This field OR InstallationYear OR
	EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits. Enter "-99" if unknown. This field OR
	InstallationDate OR EstimatedAge is required.



EstimatedAge	The estimated age of the asset in years. Only fill this outuse this field if the
	"InstallationYear" and "InstallationDate" values are unknown. Possible values:
	O-9
	• 10-19
	• 20-29
	• 30-39
	• 40-49
	• 50-59
	• 60-69
	• 70-79
	• 80-89
	• 90-99
	• 100+
	Unknown
	• N/A
	"N/A" may be used only where "Installation Date" or "Installation Year" is populated.
	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. If unknown, enter "99." This field is required.
ExemptionStatus	Is the asset exempt per California Public Resources Code (PRC) section 4292? 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
	Unknown
	• 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: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is

3.7<u>6.2</u>1.6 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:
	• BV
	• HWT
	Liberty
	LS Power
	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"). Enter "99" if N/A. 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"). Enter "-99" if N/A. 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. Leave blank if unknown. This field is required.
InstallationDate	Date the first asset of the substation was installed. Leave blank if unknown. This field
	OR InstallationYear is required.
InstallationYear	Year of asset installation. Use four digitsEnter "99" if unknown. 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: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is
	required.

3.7<u>6.2</u>1.7 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	Pote to of number visible on the physical asset. This field is required. Standardized identification name of the electrical corporation. Possible values: • BV • HWT • Liberty • LS Power • PG&E • SCE • SDG&E • This field is required. Is the particular support structure, inclusive of all installed equipment, 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
	 Unknown N/A The "N/A" option is only applicable outside of state responsibility area. This field is required.
LastInspectionDate	Date of the last inspection. Leave blank if unknown. This field is required.
LastMaintenanceDate	Date of the last maintenance. Leave blank if unknown. This field is required.
LastIntrusiveDate	Date of the last intrusive. Leave blank if unknown. This field is required.
InstallationDate	Date the asset was installed. Leave blank if unknown . This field is required. This field OR InstallationYear OR EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits.— <u>Enter "-99" if unknown</u> . This field OR InstallationDate OR EstimatedAge is required.



EstimatedAge	The estimated age of the asset in years. Only fill this outuse 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+
	Unknown
	● N/A
	". "N/A" may be used only where "Installation Date" or "Installation Year" is
	populated. 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. If unknown, enter "99." 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:
	• Wood
	• Metal
	Composite
	Wrapped wood
	Concrete
	Other, see comment
	This field is required.
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 <u>structure</u> line 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
	Unknown
	This field is required.
OverallUtilityRisk	Overall risk calculated for the structure as required in WMP guidelines section 4.
	Note that electrical corporations are 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 an 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 <u>an</u> electrical corporation is are 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 an 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 <u>an</u> electrical corporation is-are 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 <u>the</u> electrical corporation performs its risk ranking on support
	structures (note that an 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: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is
	required.

3.76.21.8 Support Structure Detail (Table)

This table is provided to <u>documentallow</u> relationships between support structures and multiple circuits to be documented. Segment IDs are preferred, but <u>an</u> electrical corporations may use circuit ID to identify line features associated with support structures if they do not have stable unique IDs for circuit segments. <u>The Ee</u>lectrical corporations 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: BV HWT Liberty LS 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. A segment may be anything more granular than a circuit, including a single span. 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.	

3.7<u>6.2</u>1.9 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:
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. A segment may be anything more granular than a circuit, including a single span. 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 blank or enter "N/A" 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.
Asset <u>Location</u> OHUG	Is the asset overhead or underground? Possible values: Overhead Underground <u>Surface (Padmount)</u> <u>Unknown</u> This field is required.
AssociatedNominalVoltagekV	Nominal voltage (in kilovolts) associated with asset. Do not use more than two decimal places. Enter "-99" if N/A. This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal places. Enter "-99" if N/A. This field is required.
Manufacturer	Name of the manufacturer of the equipment. Do not use acronyms or abbreviations for this field <u>unless explained in metadata</u> . Fully spell out the manufacturer name. Enter "Unknown" if this cannot be determined. This field is required.
ModelNumber	Model number of the asset. Enter "Unknown" if this cannot be determined . This field is required.
LastInspectionDate	Date of the last inspection. Leave blank if unknown. This field is required.
LastMaintenanceDate	Date of the last maintenanceLeave blank if unknown. This field is required.
InstallationDate	Date the asset was installed. Leave blank if unknown. This field OR InstallationYear OR EstimatedAge is required.



InstallationYear	Year of asset installation. Use four digits. Enter "99" if unknown. This field OF
F 11 1 1A	InstallationDate OR EstimatedAge is required.
EstimatedAge	The <u>estimated</u> age of the asset in years. Only fill this out <u>use this field</u> if the <u>"InstallationYear"</u> and <u>"InstallationDate"</u> 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+
	Unknown
	• <u>N/A</u>
	"N/A" may be used only where "Installation Date" or "Installation Year" is
	populated. This field OR InstallationDate OR InstallationYear is required.
UsefulLifespan	The number of years an asset is expected to have a useful functionin
	existence upon initial installation. If unknown, enter "-99." This field i
	required.
ExemptionStatus	Is the asset exempt per California Public Resources Code (PRC) section 4292
Exemptionotatus	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
	Unknown
	• N/A
	The "N/A" option is only applicable outside of state responsibility area. Thi
	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 i
	associated with subtransmission, enter "Transmission." Possible values:
	Distribution
	Transmission
	This field is required.
SCADAEnabled	Can supervisory control and data acquisition (SCADA) be utilized with th
	asset? Possible values:
	• Yes
	• No
	Unknown
	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
	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: <u>https://ia.cpuc.ca.gov/firemap</u> . This
	field is required.

3.7<u>6.2</u>1.10 Transformer Site (Feature Class)

<u>An Ee</u>lectrical corporations 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:
	• BV
	• 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)
	Unknown
	This field is required.
InaBank	Does a single point represent multiple assets that exist in a bank arrangement? Possible values:
	• Yes
	• No
	Unknown
	This field is required.
QuantityinBank	How many transformers exist in a bank arrangement (if applicable)? Enter "-99" if unknown. 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: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is required.

3.7<u>6.2</u>1.11 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, <u>the</u> electrical corporations must use only one record; for locations with a bank of transformers represented by a single point, <u>the</u> electrical corporations 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: BV 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 <u>both</u> HighSideSegmentID ANE
	LowSideSegmentID is required.
CircuitName	Name of circuit associated with asset. Leave blank or enter "N/A" <u>null</u> 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 decima
	places. Enter "99" if N/A . This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decima
	places. Enter "99" if N/A. This field is required.
Manufacturer	Name of the manufacturer of the transformer. Do not use acronyms or abbreviations for
	this field <u>unless explained in metadata</u> . Fully spell out the manufacturer name. Enter
	"Unknown" if this cannot be determined. This field is required.
ModelNumber	Model number of the asset. Enter "Unknown" if this cannot be determined. This field is
	required.
LastInspectionDate	Date of the last inspection. Leave blank if unknown. This field is required.
LastMaintenanceDate	Date of the last maintenance. Leave blank if unknown. This field is required.
InstallationDate	Date the asset was installed. Leave blank if unknown. This field OR InstallationYear OF
	EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits. Enter "-99" if unknown. This field OF
	InstallationDate OR EstimatedAge is required.
EstimatedAge	The <u>estimated</u> age of the asset in years. Only fill this out 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+
	Unknown
	● N/A
	"N/A" may be used only where "Installation Date" or "Installation Year" is populated. Thi
	field OR InstallationDate OR InstallationYear is required.
UsefulLifespan	The number of years an asset is expected to have a useful functioning existence upon initia
	installation. If unknown, enter "99." 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
	Unknown
	• N/A
	The "N/A" option is only applicable outside of state responsibility area. This field is
	required.
TransformerRating	Nominal electrical load capacity in kilovolt amps (kVAs). This field is required.

3.7<u>6.2</u>1.12 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: BV HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
InstallationDate	Date the asset was installed. <u>Leave blank if unknown</u> . This field OR InstallationYear OR EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits. Enter "99" if unknown . This field OR InstallationDate OR EstimatedAge is required.



EstimatedAge	The estimated age of the asset in years. Only fill this outuse 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+
	Unknown
	• <u> N/A</u>
	" "N/A" may be used only where "Installation Date" or "Installation Year" is
	populated. This field OR InstallationDate OR InstallationYear is required.
LastMaintenanceDate	Date of last maintenance. Leave blank if unknown. This field is required.
Placement	Where is the weather station installed? Possible values:
Flacement	Ground
	Pole
	Pole Unknown
	This field is required.
HasAnemometer	Does this weather station include an anemometer? Possible values:
	• Yes
	• No
	• Unknown
	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
	Unknown
	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
	Unknown
	This field is required.

NFDRSCompliant	Does the weather station meet National Fire Danger Rating System
	(NFDRS) standards? Possible values:
	• Yes
	• No
	If this is unknown, use "No". Current standards can be found at https://raws.nifc.gov/standards-guidelines—This field is required. Current standards can be found at https://raws.nifc.gov/standards-guidelines
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: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is
	required.

3.76.3 Initiative (Feature Dataset)

In general, for all initiatives, if the units for targets and progress do not match the geometry of the feature (e.g., grid hardening targets 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 initiative. If the electrical corporation reports the same initiative in more than one feature, it must identify the duplicate initiatives in metadata, and the 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.).

3.76.3.1 Asset Inspections

3.76.3.1.1 Overview for Asset Inspections

For asset inspections, Energy Safety provides template feature classes for points, lines, and polygons in case an electrical corporation records asset inspection data in any of these geometries. Any asset inspection data recorded in these formats must be submitted. However, if an 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 an 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, an electrical corporations 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).

Photos are encouraged but optional for asset inspections. If submitting asset inspection photos, <u>the</u> electrical corporations 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, <u>the</u> electrical corporations 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.

3.7<u>6</u>.3.1.2 Asset Inspection Line (Feature Class)

		Field Name	Field Description
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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: BV HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
UtilityInitiativeTrackingID	The "Utility Initiative Tracking ID" is a unique tracking ID for a given Initiative. This ID must match the "Utility Initiative Tracking ID" field for the same initiative in all QDR submissions for the initiative(s) entire lifecycle. This field should remain static even if WMP Initiative Category, WMP Initiative Activity, or WMP Section numbers change. This field is required.
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.
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.
WMPInitiativeActivity	More specific description of initiative activity. See <i>Appendix C. <u>WMP</u> Initiative</i> <i>Classification</i> . May add new activity descriptions not in that list.
InspectionProgramName	Inspection program name for the inspection. This must match the program name as specified in 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.
InitiativeTarget	The numerical target for the identified initiative activity during the reporting period This is the expected target for the particular activity represented by the geometry, no the overall target for the larger initiative (if those are different). Do not change targets for completed projects to reflect what was actually performed. Targets must match WMP and <u>Tabular</u> Wildfire Mitigation Data <u>Tables</u> . This field is required.
QuarterlyProgress	The amount of the Initiative Target that was completed in the reporting period, if any This will be in the same units as the Initiative Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data Tables . This field is required.
CumulativeProgress	The amount of the Initiative Target that was complete at the end of the reporting period, cumulative for the year, if any. This will be in the same units as the Initiative Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data <u>Tables</u> . This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above This field is required.
ChangeOrder	 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.
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	 The type of change order requested. Possible values: Increase in scale Decrease in scale Change in prioritization Change in deployment timing Change in work being done Other change, see comment This field is required IF ChangeOrder is "Yes".
ChangeOrderTypeComment	Change order type not listed above. This field is required IF ChangeOrder is "Yes" AND ChangeOrderType is "Other change, see comment".
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 o
	configuration (rotor vs. fixed-wing). "Lift/bucket truck" should be used for any simila
	methods. "Ground inspection" should be understood not to involve any climbing o
	lifting equipment or drone technology. This field is required.
InspectionMethodComment	Inspection method not listed in the options above-or multiple inspection method
	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 sensor
	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 asset inspection intersects. For theise 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: <u>https://ia.cpuc.ca.gov/firemap</u> . 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".

3.7.3.1.3 Asset Inspection Point (Feature Class)

Field Name	Field Description
AilD	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: BV HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
UtilityInitiativeTrackingID	The "Utility Initiative Tracking ID" is a unique tracking ID for a given Initiative. This ID must match the "Utility Initiative Tracking ID" field for the same initiative in all QDR submissions for the initiative(s) entire lifecycle. This field should remain static even if WMP Initiative Category, WMP Initiative Activity, or WMP Section numbers change. This field is required.
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.
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 or conductor.
InspectionLocationOrAddress	Address or location description for the inspection location. This field is optional.
ParcelAPN	Assessor Parcel Number (APN), a number assigned to parcels of real property by the tax
	assessor of a particular jurisdiction for purposes of identification and record-keeping
	If the asset inspected does not intersect a parcel boundary, enter "N/A" for this field
	This field is required.
WMPInitiativeActivity	More specific description of initiative activity. See Appendix C. <u>WMP</u> Initiative
	<i>Classification</i> . May add new activity descriptions not in that list. This field is required.
InspectionProgramName	Inspection program name for the inspection. This must match Section 8.1.3 of the
mep cettorn rogrammanie	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.
InitiativeTarget	The numerical target for the identified initiative activity during the reporting period This is the expected target for the particular activity represented by the geometry, no the overall target for the larger initiative (if those are different). Do not change target for completed projects to reflect what was actually performed. Targets must match
QuarterlyProgress	WMP and Tabular Wildfire Mitigation Data Tables. This field is required. The amount of the Initiative Target that was completed in the reporting period, if any This will be in the same units as the Initiative Target. Progress must match what is reported in the Tabular Wildfire Mitigation Data Tables. This field is required.
CumulativeProgress	The amount of the Initiative Target that was complete at the end of the reporting period, cumulative for the year, if any. This will be in the same units as the Initiative Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data <u>Tables</u> . This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above This field is required.
ChangeOrder	 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.
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	The type of change order requested. Possible values: Increase in scale Decrease in scale Change in prioritization
	 Change in deployment timing Change in work being done Other change, see comment This field is required IF ChangeOrder is "Yes".
ChangeOrderTypeComment	Change order type not listed above. This field is required IF ChangeOrder is "Yes" ANI ChangeOrderType is "Other change, see comment".
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.
InspectionMethodComment	 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".
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: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is
	required.

3.76.3.1.4 Asset Inspection Polygon (Feature Class)

Field Name	Field Description
AilD	Unique ID or job ID of an asset inspection activity. Primary key for the Asset Inspection Polygon feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BV HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
UtilityInitiativeTrackingID	The "Utility Initiative Tracking ID" is a unique tracking ID for a given Initiative. This ID must match the "Utility Initiative Tracking ID" field for the same initiative in all QDR submissions for the initiative(s) entire lifecycle. This field should remain static even if WMP Initiative Category, WMP Initiative Activity, or WMP Section numbers change. This field is required.
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.



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 polygon is focused on conductor.
WMPInitiativeActivity	More specific description of initiative activity. See <i>Appendix CWMP Initiative Classification</i> . May add new activity descriptions not in that list. This field is required.
InspectionProgramName	Inspection program name for the inspection. This must match 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.
InitiativeTarget	The numerical target for the identified initiative activity during the reporting period. This is the expected target for the particular activity represented by the geometry, not the overall target for the larger initiative (if those are different). Do not change targets for completed projects to reflect what was actually performed. Targets must match WMP and <u>Tabular</u> Wildfire Mitigation Data- <u>Tables</u> . This field is required.
QuarterlyProgress	The amount of the Initiative Target that was completed in the reporting period, if any. This will be in the same units as the Initiative Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data Tables . This field is required.



CumulativeProgress	The amount of the Initiative Target that was complete at the end of the reporting period, cumulative for the year, if any. This will be in the same units as the Initiative Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data <u>Tables</u> . This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above This field is required.
ChangeOrder	 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.
ChangeOrderDate	Date the change order was submitted. This field is required.
ChangeOrderType	 The type of change order requested. Possible values: Increase in scale Decrease in scale Change in prioritization Change in deployment timing Change in work being done Other change, see comment This field is required.
ChangeOrderTypeComment	Change order type not listed above. This field is required IF ChangeOrderType is "Othe change, see comment".
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 II "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 II 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 o configuration (rotor vs. fixed-wing). "Lift/bucket truck" should be used for any simila methods. "Ground inspection" should be understood not to involve any climbing o lifting equipment or drone technology. This field is required.
InspectionMethodComment	Inspection method not listed in the options above—or multiple inspection method 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".
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 nor 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: <u>https://ia.cpuc.ca.gov/firemap</u> . 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".



3.76.3.2 Grid Hardening

3.76.3.2.1 Overview for Grid Hardening

Examples of the types of grid hardening for which Energy Safety expects to receive 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 an electrical corporation records grid hardening data in either of these geometries. Any grid hardening data recorded in these formats must be submitted. However, if an 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 an 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 data submission, <u>the</u> electrical corporations 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).

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.

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.
AssetOHUG	Is the asset overhead or underground? Possible values: Overhead Underground Unknown
	This field is required.

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UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BV
	• HWT
	Liberty
	LS Power
	PacifiCorp
	• PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.
UtilityInitiativeTrackingID	The "Utility Initiative Tracking ID" is a unique tracking ID for a given Initiative. This ID
othitymitiative frackingid	
	must match the "Utility Initiative Tracking ID" field for the same initiative in all QDR
	submissions for the initiative(s) entire lifecycle. This field should remain static even if
	WMP Initiative Category, 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 LineSecondary 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.
WMPInitiativeActivity	More specific description of initiative activity. See Appendix C. WMP Initiative
	Classification. May add new activity descriptions not in that list. This field is required.
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.
GhStatus	The status of the grid hardening activity. Possible values:
	Planned
	In progress
	In progressComplete



InitiativeTarget	The numerical target for the identified initiative activity during the reporting period. This is the expected target for the particular activity represented by the geometry, not the overall target for the larger initiative (if those are different). Do not change targets for completed projects to reflect what was actually performed. Targets must match WMP and <u>Tabular</u> Wildfire Mitigation Data Tables . This field is required.
QuarterlyProgress	The amount of the Initiative Target that was completed in the reporting period, if any. This will be in the same units as the Initiative Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data Tables . This field is required.
CumulativeProgress	 The amount of the Initiative Target that was complete at the end of the reporting period, cumulative for the year, if any. This will be in the same units as the Initiative Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data <u>Tables</u>. This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above. This field is required.
ChangeOrder	 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.
ChangeOrderDate	Date the change order was submitted. Leave blank if unknown. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	 The type of change order requested. Possible values: Increase in scale Decrease in scale Change in prioritization Change in deployment timing Change in work being done Other change, see comment This field is required IF ChangeOrder is "Yes".
ChangeOrderTypeComment	Change order type not listed above. This field is required IF ChangeOrder is "Yes" AND ChangeOrderType is "Other change, see comment".
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 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 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 theise 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: <u>https://ia.cpuc.ca.gov/firemap</u> . 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.<u>76</u>.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.
AssetOHUG	Is the asset overhead or underground? Possible values: Overhead Underground Unknown This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BV HWT Liberty LS Power PacifiCorp SCE SDG&E TBC This field is required.
UtilityInitiativeTrackingID	The "Utility Initiative Tracking ID" is a unique tracking ID for a given Initiative. This ID must match the "Utility Initiative Tracking ID" field for the same initiative in all QDR submissions for the initiative(s) entire lifecycle. This field should remain static even if WMP Initiative Category, 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
	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.
GridHardeningLocationOrAddress	Address or location description for the grid hardening location. This field is
	optional.
ParcelAPN	Assessor Parcel Number (APN), a number assigned to parcels of real property by
ParcelAPN	the tax assessor of a particular jurisdiction for purposes of identification and
ParcelAPN	
ParcelAPN	the tax assessor of a particular jurisdiction for purposes of identification and
ParcelAPN WMPInitiativeActivity	the tax assessor of a particular jurisdiction for purposes of identification and record-keeping. If the asset inspected does not intersect a parcel boundary,
	the tax assessor of a particular jurisdiction for purposes of identification and record-keeping. If the asset inspected does not intersect a parcel boundary, enter "N/A" for this field. This field is required.
	the tax assessor of a particular jurisdiction for purposes of identification and record-keeping. If the asset inspected does not intersect a parcel boundary, enter "N/A" for this field. This field is required. More specific description of initiative activity. See Appendix C. WMP Initiative
	the tax assessor of a particular jurisdiction for purposes of identification and record-keeping. If the asset inspected does not intersect a parcel boundary, enter "N/A" for this field. This field is required. More specific description of initiative activity. See Appendix C. <u>WMP</u> Initiative Classification. May add new activity descriptions not in that list. This field is
WMPInitiativeActivity	the tax assessor of a particular jurisdiction for purposes of identification and record-keeping. If the asset inspected does not intersect a parcel boundary, enter "N/A" for this field. This field is required.More specific description of initiative activity. See Appendix C. WMP Initiative Classification. May add new activity descriptions not in that list. This field is required.



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GhStatus	The status of the grid hardening activity. Possible values:
	Planned
	In progress
	• Complete
	This field is required.
InitiativeTarget	The numerical target for the identified initiative activity during the reporting period. This is the expected target for the particular activity represented by the geometry, not the overall target for the larger initiative (if those are different). Do not change targets for completed projects to reflect what was actually performed Targets must match WMP and <u>Tabular</u> Wildfire Mitigation Data- <u>Tables</u> . This field is required.
QuarterlyProgress	The amount of the Initiative Target that was completed in the reporting period, i
	any. This will be in the same units as the Initiative Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data <u>Tables</u> . This field is required.
CumulativeProgress	The amount of the Initiative Target that was complete at the end of the reporting
	period, cumulative for the year, if any. This will be in the same units as the
	Initiative Target. Progress must match what is reported in the Tabular Wildfir
	Mitigation Data Tables . This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above. This field is required.
ChangeOrder	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.
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	The type of change order requested. Possible values:
	Increase in scale
	Decrease in scale
	Change in prioritization
	Change in deployment timing
	Change in work being done
	Other change, see comment
	This field is required IF ChangeOrder is "Yes".
ChangeOrderTypeComment	Change order type not listed above. This field is required IF ChangeOrder is "Yes' AND ChangeOrderType is "Other, see comment".
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 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 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 theise 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.

3.76.3.3 Initiative Audits

3.76.3.3.1 Overview for Initiative Audits

<u>An Eelectrical corporations must r</u>Report all audits of asset inspections, grid hardening work, vegetation management inspections, and vegetation management projects described in Section 8 of the electrical corporation's WMP (see WMP Technical Guidelines, Section 8, for requirements to describe QA/QC including audits). Templates for points, lines, and polygons are provided for flexibility; <u>an electrical corporation is are</u> not required to report audits in geometry that matches the original inspection or project.

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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.

3.67.3.3.2 Initiative Audit Line



UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BV
	• 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. Foreign key to the initiative features. This
	field is required.
UtilityInitiativeTrackingID	Tracking ID of the initiative that was audited. This field is 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".



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: • BV 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** ٠ Grid Hardening Line Vegetation Inspection Point ٠ Vegetation Inspection Line ٠ 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. Foreign key to the initiative features. This field is required. UtilityInitiativeTrackingID Tracking ID of the initiative that was audited. This field is required. AuditDate Date of the audit. This field is required. ActivityDate Date of the original activity that was audited. This field is required. Type of asset for the original activity that was audited. OK to list multiple if the original AssetType activity involved different asset types. This field is required. Result What was the result of the audit? Possible values: • No issues Issues identified ٠ This field is required. Description Provide any available details about the audit results. This field is optional.

3.76.3.3.3 Initiative Audit Point



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.<u>6</u>7.3.3.4 Initiative Audit Polygon

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:
	• BV
	• 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. Foreign key to the initiative features. This
	field is required.
UtilityInitiativeTrackingID	Tracking ID of the initiative that was audited. This field is 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".

3.76.3.4 Other Initiatives

3.7<u>6</u>.3.4.1 Overview

An Eelectrical corporations may utilize these feature classes and the related table to provide any spatial data they have on initiatives which do not fit into one of the previous classes. An Eelectrical corporations may submit photos It is not anticipated that electrical corporations will have photos for initiatives in these feature classes. If an electrical corporation submits photos for these feature classes are submitted, theyit must populate the "PhotoID," "IsBeforeAfter," and "GhID" fields in the "Initiative Photo Log" table to ensure photos can be linked to their associated records in these features.

3.7<u>6</u>.3.4.2 Other Initiative Line (Feature Class)

Field Name	Field Description
OilD	Unique ID or job ID of an 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: BV HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
UtilityInitiativeTrackingID	The "Utility Initiative Tracking ID" is a unique tracking ID for a given Initiative. This ID must match the "Utility Initiative Tracking ID" field for the same initiative in all QDR submissions for the initiative(s) entire lifecycle. 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.
WMPInitiativeCategory	Broad category for the initiative. Use categories listed in <i>Appendix C. <u>WMP</u> Initiative Classification</i> .
	This field is required.
WMPInitiativeActivity	More specific description of initiative activity. See Appendix C. <u>WMP</u> Initiative Classification
	May add new activity descriptions not in that list. This field is required.
WMPSection	Section of the electrical corporation's most recent WMP explaining the initiative. This field i required.
OiStatus	The status of the activity. Possible values:
	Planned
	In progress
	Complete
	This field is required.
InitiativeTarget	The numerical target for the identified initiative activity during the reporting period. This is the expected target for the particular activity represented by the geometry, not the overall target for the larger initiative (if those are different). Do not change targets for completed projects to reflect what was actually performed. Targets must match WMP and <u>Tabula</u> Wildfire Mitigation Data- <u>Tables</u> . This field is required.
QuarterlyProgress	The amount of the Initiative Target that was completed in the reporting period, if any. Thi will be in the same units as the Initiative Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data <u>Tables</u> . This field is required.
CumulativeProgress	The amount of the Initiative Target that was complete at the end of the reporting period cumulative for the year, if any. This will be in the same units as the Initiative Target. Progres must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data <u>Tables</u> . This field i required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above. Thi field is required.
ChangeOrder	 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.
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	The type of change order requested. Possible values:
	Increase in scale
	Decrease in scale
	Change in prioritization
	Change in deployment timing
	Change in work being done
	Other change, see comment
	This field is required IF ChangeOrder is "Yes".
ChangeOrderTypeComment	Change order type not listed above. This field is required IF ChangeOrder is "Yes" AND
	ChangeOrderType is "Other change, see comment".



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 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 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 theise 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".

3.7<u>6</u>.3.4.3 Other Initiative Point (Feature Class)

Field Name	Field Description
OilD	Unique ID or job ID of an 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:
	• BV
	• HWT
	Liberty
	LS Power
	PacifiCorp
	• PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.
UtilityInitiativeTrackingID	The "Utility Initiative Tracking ID" is a unique tracking ID for a given Initiative. This ID must
	match the "Utility Initiative Tracking ID" field for the same initiative in all QDR submissions
	for the initiative(s) entire lifecycle. 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.
WMPInitiativeCategory	Broad category for the initiative. Use categories listed in Appendix C.WMP Initiative
	Classification.
	This field is required.
WMPInitiativeActivity	More specific description of initiative activity. See Appendix C. <u>WMP</u> Initiative Classification.
	May add new activity descriptions not in that list. This field is required.
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.
InitiativeTarget	The numerical target for the identified initiative activity during the reporting period. This is the expected target for the particular activity represented by the geometry, not the overal target for the larger initiative (if those are different). Do not change targets for completed projects to reflect what was actually performed. Targets must match WMP and <u>Tabular</u> Wildfire Mitigation Data-Tables. This field is required.
QuarterlyProgress	The amount of the Initiative Target that was completed in the reporting period, if any. This will be in the same units as the Initiative Target. Progress must match what is reported in the Tabular Wildfire Mitigation Data Tables. This field is required.
CumulativeProgress	The amount of the Initiative Target that was complete at the end of the reporting period cumulative for the year, if any. This will be in the same units as the Initiative Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data <u>Tables</u> . This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above. This field is required.
ChangeOrder	 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.
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	The type of change order requested. Possible values:
	Increase in scale
	Decrease in scale
	Change in prioritization
	Change in deployment timing
	Change in work being done
	Other change, see comment
	This field is required IF ChangeOrder is "Yes".
ChangeOrderTypeComment	Change order type not listed above. This field is required IF ChangeOrder is "Yes" AND ChangeOrderType is "Other change, see comment".
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 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 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 the second secon
	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: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is required.

3.76.3.4.4 Other Initiative Polygon (Feature Class)

Field Name	Field Description
OilD	Unique ID or job ID of an Other Initiative activity. Primary key for the Other Initiative Polygon
	feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BV
	• HWT
	Liberty
	LS Power
	PacifiCorp
	• PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.
UtilityInitiativeTrackingID	The "Utility Initiative Tracking ID" is a unique tracking ID for a given Initiative. This ID must
	match the "Utility Initiative Tracking ID" field for the same initiative in all QDR submissions
	for the initiative(s) entire lifecycle. 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.
WMPInitiativeCategory	Broad category for the initiative. Use categories listed in <i>Appendix C.<u>WMP</u> Initiative Classification</i> . This field is required.
WMPInitiativeActivity	More specific description of initiative activity. See Appendix C. <u>WMP</u> Initiative Classification.
	May add new activity descriptions not in that list. This field is required.
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.
InitiativeTarget	The numerical target for the identified initiative activity during the reporting period. This is
	the expected target for the particular activity represented by the geometry, not the overall
	target for the larger initiative (if those are different). Do not change targets for completed
	projects to reflect what was actually performed. Targets must match WMP and <u>Tabular</u>
	Wildfire Mitigation Data Tables. This field is required.



QuarterlyProgress	The amount of the Initiative Target that was completed in the reporting period, if any. This
2	will be in the same units as the Initiative Target. Progress must match what is reported in the
	Tabular Wildfire Mitigation Data Tables. This field is required.
CumulativeProgress	The amount of the Initiative Target that was complete at the end of the reporting period
0	cumulative for the year, if any. This will be in the same units as the Initiative Target. Progress
	must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data Tables. This field is
	required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical Initiative Target identified above. This
	field is required.
ChangeOrder	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.
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	The type of change order requested. Possible values:
	Increase in scale
	Decrease in scale
	Change in prioritization
	Change in deployment timing
	Change in work being done
	Other change, see comment
	This field is required IF ChangeOrder is "Yes".
ChangeOrderTypeComment	Change order type not listed above. This field is required IF ChangeOrder is "Yes" AND
	ChangeOrderType is "Other, see comment".
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 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 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 the is
	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: <u>https://ia.cpuc.ca.gov/firemap</u> . 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".



3.76.3.5 Vegetation Inspections

3.76.3.5.1 Overview for Vegetation Inspections

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 provided template feature classes for points, lines, and polygons in case an electrical corporation records vegetation inspection data in any of these geometries. Any vegetation inspection data recorded in these formats must be submitted. However, if an 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 an electrical corporation data in any geospatial geometry, it must start recording vegetation inspection GIS geometry data going forward. With each quarterly data submission, an electrical corporations 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).

Photos are encouraged but optional An Eelectrical corporations may submit photos for vegetation inspections. If submitting an 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.

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.

3.76.3.5.2 Vegetation Inspection Line (Feature Class)



UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BV
	• HWT
	• Liberty
	LS Power
	PacifiCorp
	• PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.
UtilityInitiativeTrackingID	The "Utility Initiative Tracking ID" is a unique tracking ID for a given Initiative. This ID
	must match the <u>""Utility the "Utility</u> Initiative Tracking I D " field for the same initiative
	in all QDR submissions for the initiative(s) entire lifecycle. This field should remain
	static even if WMP Initiative Category, WMP Initiative Activity, or WMP Section numbers
	change. This field is required.
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.
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.
WMPInitiativeActivity	Description of initiative activity. See Appendix C. <u>WMP</u> Initiative Classification. May add
	new activity descriptions not in that list. This field is required.
InspectionProgramName	Inspection program name for the inspection. This must match 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.
InitiativeTarget	The numerical target for the identified initiative activity during the reporting period
	This is the expected target for the particular activity represented by the geometry, no
	the overall target for the larger initiative (if those are different). Do not change target
	for completed projects to reflect what was actually performed. Targets must match
	WMP and <u>Tabular</u> Wildfire Mitigation Data Tables . This field is required.
QuarterlyProgress	The amount of the Initiative Target that was completed in the reporting period, if any
	This will be in the same units as the Initiative Target. Progress must match what is
	reported in the <u>Tabular</u> Wildfire Mitigation Data <u>Tables</u> . This field is required.
CumulativeProgress	The amount of the Initiative Target that was complete at the end of the reporting
	period, cumulative for the year, if any. This will be in the same units as the Initiative
	Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data
	Tables. This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above
	This field is required.
ChangeOrder	Has a change order been requested for this grid hardening initiative since the approva
	of the electrical corporation's previous WMP? Possible values:
	Yes
	No This field is required
ChangeOrderDete	This field is required.
ChangeOrderDate	Date the change order was submitted. Leave blank if unknown. This field is required II ChangeOrder is "Yes".
ChangeOrderType	
ChangeOrderType	The type of change order requested. Possible values:Increase in scale
	Decrease in scale
	Change in prioritization
	Change in deployment timing
	Change in work being done
	Other change, see comment
	This field is required IF ChangeOrder is "Yes".
ChangeOrderTypeComment	Change order type not listed above. This field is required IF ChangeOrder is "Yes" ANI
changeorderrypeconninent	ChangeOrderType is "Other change, see comment".
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 blank 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. I
mspectionenubate	exact date is not known, may approximate to last day of the month inspection wa
	finished. This field is required IF InspectionStatus is "Complete".



InspectionType	Initiative activities related to the vegetation management project. If multiple activities
inspection ype	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
r enormea by comment	PerformedBy is "Other, see comment".
CommercialHarvest	Does the inspection involve commercial harvest? Possible values:
	Yes
	• No
	Unknown
	This field is required.
TreeTrimCount	The number of trees identified for trimming from the vegetation management
	inspection. Trees counted must be over 6" DBH and outside a 4' radius of the
	conductor. This field is required.
TreeRemovalCount	The number of trees identified for removal from the vegetation management
	inspection. Trees counted must be over 6" DBH and outside a 4' radius of the
	conductor. This field is required.
InspectionComment	Additional comments regarding the vegetation inspection project. This field is
hopedioneoninent	optional.
InspectionMethod	Inspection method. Possible values:
hispectioninethou	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



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 theise 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: <u>https://ia.cpuc.ca.gov/firemap</u> . 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".

3.76.3.5.3 Vegetation Inspection Point (Feature Class)

Field Description
Unique ID or job ID of a vegetation inspection activity. Primary key for the Vegetation Inspection Point feature class. This field is required.
Standardized identification name of the electrical corporation. Possible values: BV HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.



UtilityInitiativeTrackingID	The "Utility Initiative Tracking ID" is a unique tracking ID for a given Initiative. This ID must match the-"Utility Initiative Tracking ID"" field for the same initiative in all QDR submissions for the initiative(s) entire lifecycle. This field should remain static even if WMP Initiative Category, WMP Initiative Activity, or WMP Section numbers change. This field is required.
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 the Asset Point features. For support 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.
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
SegmentID	 an individual asset recorded as a point in data submitted to Energy Safety. 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.
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 Line Primary 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.
ParcelAPN	Assessor Parcel Number (APN), a number assigned to parcels of real property by the tax assessor of a particular jurisdiction for purposes of identification and record-keeping. This field is required.



IsTree	Does the point represent a tree or other vegetation location? Possible values:Yes
	• No
	This field is required.
VegetationGenus	Genus of vegetation. This field may be left blank null for palms and bamboo. This field
regetationeenas	is required IF the point represents an individual tree or shrub AND
	VegetationCommonName is not "Palm" or "Bamboo".
VagatationEnocias	Species of vegetation. Do not use "sp." except for the following genera: <i>Acacia, Aqave</i>
VegetationSpecies	
	Ailanthus, Albizia, Arctostaphylos, Callistemon, Casuarina, Catalpa, Ceanothus, Citrus,
	<u>Corymbia,</u> Eucalyptus, Lagerstroemia, Ligustrum, Malus, Melaleuca, Photinia,
	Pittosporum, Podocarpus, Prunus, Pyrus, Salix, <u>Strlitzia, Syzygium,</u> Tamarix. This field
	may be filled out as "sp." or left <u>null</u> blank for the above genera and may be left
	<u>null</u> blank 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
	• Unknown
	This field is required if IsTree is not "No".
WMPInitiativeActivity	Description of initiative activity. See Appendix C. WMP Initiative Classification. May add
-	other activity descriptions not in that list. This field is required.
InspectionProgramName	Inspection program name for the inspection. This must match 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:
mspeedonotatas	Planned
	In progress
	Complete
	This field is required.
InitiativeTarget	The numerical target for the identified initiative activity during the reporting period
InitiativeTarget	This is the expected target for the particular activity represented by the geometry, no
	the overall target for the larger initiative (if those are different). Do not change targets
	for completed projects to reflect what was actually performed. Targets must match
	WMP and <u>Tabular</u> Wildfire Mitigation Data <u>Tables</u> . This field is required.



QuarterlyProgress	The amount of the Initiative Target that was completed in the reporting period, if any This will be in the same units as the Initiative Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data Tables . This field is required.
CumulativeProgress	The amount of the Initiative Target that was complete at the end of the reporting period, cumulative for the year, if any. This will be in the same units as the Initiative Target. Progress must match what is reported in the Tabular Wildfire Mitigation Data Tables.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above This field is required.
ChangeOrder	 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.
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	 The type of change order requested. Possible values: Increase in scale Decrease in scale Change in prioritization Change in deployment timing Change in work being done Other change, see comment This field is required IF ChangeOrder is "Yes".
ChangeOrderTypeComment	Change order type not listed above. This field is required IF ChangeOrder is "Yes" ANI ChangeOrderType is "Other change, see comment".
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 <u>null</u> blank 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. I 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: 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".



Who performed the asset inspection? Possible values:
Utility staff
Contractor
Other, see comment
This field is required.
Inspector description not listed in the options above. This field is required IF PerformedBy is "Other, see comment".
Does the inspection involve commercial harvest? Possible values:
• Yes
• No
Unknown
This field is required.
The number of trees identified for trimming from the vegetation management
inspection. Trees counted must be over 6" DBH and outside a 4' radius of the
conductor. This field is required.
The number of trees identified for removal from the vegetation management
inspection. Trees counted must be over 6" DBH and outside a 4' radius of the
conductor. This field is required.
Additional comments regarding the vegetation inspection project. This field is
optional.
Inspection method. Possible values:
Ground inspection
Climbing
Lift/bucket truck
Aerial: drone
Aerial: helicopter
Aerial: fixed wing
Other, see comment
• Other, see comment
"Aerial: drone" should be used for all unmanned aerial vehicles regardless o
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 of
lifting equipment or drone technology. This field is required.
Inspection method description not listed in the options above. This field is required in the options above.
inspection method description not listed in the options above. This netd is required i
"InspectionMethod" is "Other see comment"
"InspectionMethod" is "Other, see comment".
Type of sensor used to record data during the inspection, if any. Do not identify sensors
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:
 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
 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
 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
 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)
 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



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 theise 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: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is
	required.

3.76.3.5.4 Vegetation Inspection Polygon (Feature Class)

Field Name	Field Description
VmilD	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: BV HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E
	• TBC
	This field is required.
UtilityInitiativeTrackingID	The "Utility Initiative Tracking ID" is a unique tracking ID for a given Initiative. This ID must match the "Utility Initiative Tracking ID" field for the same initiative in all QDR submissions for the initiative(s) entire lifecycle. This field should remain static even if WMP Initiative Category, WMP Initiative Activity, or WMP Section numbers change. This field is required.
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.
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.



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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.
WMPInitiativeActivity	Description of initiative activity. See <i>Appendix C. <u>WMP</u> Initiative Classification</i> . May add new activity descriptions not in that list. This field is required.
InspectionProgramName	Inspection program name for the inspection. This must match 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.
InitiativeTarget	The numerical target for the identified initiative activity during the reporting period. This is the expected target for the particular activity represented by the geometry, not the overall target for the larger initiative (if those are different). Do not change targets for completed projects to reflect what was actually performed. Targets must match WMP and <u>Tabular</u> Wildfire Mitigation Data Tables . This field is required.



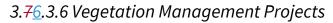
QuarterlyProgress	The amount of the Initiative Target that was completed in the reporting period, if any This will be in the same units as the Initiative Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data Tables . This field is required.
CumulativeProgress	The amount of the Initiative Target that was complete at the end of the reporting period, cumulative for the year, if any. This will be in the same units as the Initiative Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data Tables. This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above This field is required.
ChangeOrder	 Has a change order been requested for this grid hardening initiative since the approva of the electrical corporation's previous WMP? Possible values: Yes No This field is required.
ChangeOrderDate	Date the change order was submitted. Leave blank if unknown. This field is required If ChangeOrder is "Yes".
ChangeOrderType	 The type of change order requested. Possible values: Increase in scale Decrease in scale Change in prioritization Change in deployment timing Change in work being done Other change, see comment This field is required IF ChangeOrder is "Yes".
ChangeOrderTypeComment	Change order type not listed above. This field is required IF ChangeOrder is "Yes" ANE ChangeOrderType is "Other change, see comment".
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 blank-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: • 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 Unknown This field is required.
TreeTrimCount	The number of trees identified for trimming from the vegetation management inspection. Trees counted must be over 6" DBH and outside a 4' radius of the conductor. This field is required.
TreeRemovalCount	The number of trees identified for removal from the vegetation management inspection. Trees counted must be over 6" DBH and outside a 4' radius of the conductor. 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 theise 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: <u>https://ia.cpuc.ca.gov/firemap</u> . 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".



3.76.3.6.1 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 provided template feature classes for points, lines, and polygons in case an 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 an 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 an electrical corporation does not record any vegetation inspection data in any geospatial geometry, they must start recording vegetation inspection GIS geometry data going forward. With each quarterly data submission, an electrical corporations 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>An Eelectrical corporations may submit Pphotos are encouraged but optional</u> for vegetation management projects. If <u>an electrical corporation</u> submit<u>sting</u> vegetation management project photos, <u>it must</u> 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.

3.76.3.6.2 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: BV HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
UtilityInitiativeTrackingID	The "Utility Initiative Tracking ID" is a unique tracking ID for a given Initiative. This ID must match the "Utility Initiative Tracking ID" field for the same initiative in all QDR submissions for the initiative(s) entire lifecycle. This field should remain static even if WMP Initiative Category, WMP Initiative Activity, or WMP Section numbers change. This field is required.
InitiativeClass	 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 RadialClearanceDistance	Address or location description for project location. This field is optional.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 an_electrical corporation_is-are 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.
WMPInitiativeActivity	More specific description of initiative activity. See Appendix C. WMP Initiative
	<i>Classification</i> . May add new activity descriptions not in that list. This field is required.
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:
mpetatae	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".
InitiativeTarget	The numerical target for the identified initiative activity during the reporting period
0	This is the expected target for the particular activity represented by the geometry, no
	the overall target for the larger initiative (if those are different). Do not change target
	for completed projects to reflect what was actually performed. Targets must match
	WMP and <u>Tabular</u> Wildfire Mitigation Data <u>Tables</u> . This field is required.
QuarterlyProgress	The amount of the Initiative Target that was completed in the reporting period, if any
	This will be in the same units as the Initiative Target. Progress must match what i
	reported in the <u>Tabular</u> Wildfire Mitigation Data Tables . This field is required.
CumulativeProgress	The amount of the Initiative Target that was complete at the end of the reporting
	period, cumulative for the year, if any. This will be in the same units as the Initiative
	Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Dat
	Tables. This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified
	above. This field is required.
ChangeOrder	Has a change order been requested for this grid hardening initiative since the approva
-	of the electrical corporation's previous WMP? Possible values:
	• Yes
	• No
	This field is required.
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".



ChangeOrderType	The type of change order requested. Possible values:Increase in scale
	Decrease in scale
	Change in prioritization
	Change in deployment timing
	Change in work being done
	• Other change, see comment
	This field is required IF ChangeOrder is "Yes".
ChangeOrderTypeComment	Change order type not listed above. This field is required IF ChangeOrder is "Yes" AND
	ChangeOrderType is "Other change, see comment".
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- <u>"</u> "In Progress_"" in the- <u>"</u> VmpStatus_"
	field. If exact date is not known, may approximate as the first day of the month in
	which project began. May leave null <mark>blank</mark> for planned projects. This field is required
	IF <u>Vmp</u> InspectionStatus 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 <u>Vmp</u> InspectionStatus 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
EnvDormitDroiset	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
	Unknown
	This field is required.
SlashManagement	How is brush or slash generated by the vegetation management project bein
	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 Timbe
	Operations. This field is required.
SlashManagementComments	Brush/slash management method not listed above. This field is required I
	SlashManagement is "Other, see comment".
TreeTrimCountPlanned	Number of trees planned for trimming in the project. <u>. Trees counted must be over 6</u>
	DBH and outside a 4' radius of the conductor. 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. <u>Trees counted must be over 6</u>
	DBH and outside a 4' radius of the conductor. 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. <u>Trees counted must be over</u>
	<u>6" DBH and outside a 4' radius of the conductor.</u> Enter "0" if tree trimming is not par
	of the vegetation project or if the vegetation project has a value of "Planned" or "I
	progress" under in the "VmpStatus" field. This field is required.
TreeRemovalCountActl	Number of trees actually removed as part of the project. <u>Trees counted must be over</u>
	<u>6" DBH and outside a 4' radius of the conductor.</u> Enter "0" if tree removal is not part of
	the vegetation project or if the vegetation project has a value of "Planned" under <u>o</u>
	"In progress" in the "VmpStatus" field. This field is required.
WoodDestination	Record how boles of trees (6_" diameter and greater) will be treated. If multipl
	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 theise 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: <u>https://ia.cpuc.ca.gov/firemap</u> . 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".

3.76.3.6.3 Vegetation Management Project Point (Feature Class)

This feature class is intended to provide an appropriate template for situations in which an 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, <u>an electrical corporation must use</u> the "Vegetation Project Line" or "Vegetation Project Polygon" feature classes are to be used instead. 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.

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



UtilityInitiativeTrackingID	The "Utility Initiative Tracking ID" is a unique tracking ID for a given Initiative. This ID must match the "Utility Initiative Tracking ID" field for the same initiative in all QDR submissions for the initiative(s) entire lifecycle. This field should remain static even if WMP Initiative Category, WMP Initiative Activity, or WMP Section numbers change. This field is required.
InitiativeClass	 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	IDs. This field is required IF the VM activity represented by the point is focused on



ParcelAPN	Assessor Parcel Number (APN), a number assigned to parcels of real property by the tax assessor of a particular jurisdiction for purposes of identification and record-keeping. This field is required.
IsTree	 Does the point represent a tree or other vegetation location? Possible values: Yes No 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- <u>blanknull</u> 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</i> <i>Ailanthus, Albizia, Arctostaphylos, Callistemon, Casuarina, Catalpa, Ceanothus, Citrus,</i> <i>Corymbia, Eucalyptus, Lagerstroemia, Ligustrum, Malus, Melaleuca, Photinia,</i> <i>Pittosporum, Podocarpus, Prunus, Pyrus, Salix, Strelitzia, Syzygium, Tamarix.</i> This field may be filled out as "sp." or left blank-null for the above genera and may be left blank 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 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 • Unknown This field is IF IsTree is not "No".
RadialClearanceDistance	What radial clearance distance was implemented for this project, in feet? <u>Leave null</u> <u>f</u> For projects not involving radial clearance, <u>enter "99"</u> . This should be the actual clearance standard implemented, NOT the minimum clearance per regulations, if those are different (i.e., where <u>an</u> electrical corporation <u>is are</u> 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.
WMPInitiativeActivity	Description of initiative activity. See Appendix C. <u>WMP</u> Initiative Classification. May add
	new activity descriptions not in that list. This field is required.
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
Therbicideose	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".
InitiativeTarget	The numerical target for the identified initiative activity during the reporting period.
	This is the expected target for the particular activity represented by the geometry,
	not the overall target for the larger initiative (if those are different). Do not change
	targets for completed projects to reflect what was actually performed. Targets must
	match WMP and <u>Tabular</u> Wildfire Mitigation Data Tables . This field is required.
QuarterlyProgress	The amount of the Initiative Target that was completed in the reporting period, if any
	This will be in the same units as the Initiative Target. Progress must match what is
	reported in the <u>Tabular</u> Wildfire Mitigation Data Tables . This field is required.
CumulativeProgress	The amount of the Initiative Target that was complete at the end of the reporting
	period, cumulative for the year, if any. This will be in the same units as the Initiative
	Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data
	Tables. This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified
initiative range conits	above. This field is required.
ChangeOrder	Has a change order been requested for this grid hardening initiative since the approva
ChangeOluei	
	of the electrical corporation's previous WMP? Possible values:
	• Yes
	• No
	This field is required.
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".



ChangeOrderType	The type of change order requested. Possible values: Increase in scale Decrease in scale Change in prioritization Change in deployment timing Change in work being done Other change, see comment This field is required IF ChangeOrder is "Yes".
ChangeOrderTypeComment	Change order type not listed above. This field is required IF ChangeOrder is "Yes" AND ChangeOrderType is "Other change, see comment".
DescriptionOfWork	Additional description of the vegetation management work. This field is optional.
StartDate	The start date of the vegetation management project. <u>This field must have values for</u> <u>all projects that have a value of "Complete" or "In progress" in the VmpStatus field.</u> If exact date is not known, may approximate as the first day of the month in which project began. This field is required IF <u>VmpInspection</u> Status is "In progress" OR "Complete".
EndDate	The completion date of the vegetation management project. <u>This field must have</u> 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 <u>InspectionStatus</u> 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
	Unknown
	This field is required.
SlashManagement	How is brush or slash generated by the vegetation management project bein
	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
	Diameter, and bark and split products debris left on the ground as a result of Timbe
	Operations. This field is required.
SlashManagementComments	Brush/slash management method not listed above. This field is required
	SlashManagement is "Other, see comment".
TreeTrimCountPlanned	Number of trees planned for trimming in the project. <u>. Trees counted must be over</u>
	DBH and outside a 4' radius of the conductor. 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 counted must be over (
	DBH and outside a 4' radius of the conductor. Enter "0" if tree removal is not part
	the vegetation project. This field is required.
TreeTrimCountActl	Number of trees actually trimmed as part of the project. <u>. Trees counted must be ov</u>
	<u>6" DBH and outside a 4' radius of the conductor.</u> Enter "0" if tree trimming is not pa
	of the vegetation project or if the vegetation project has a value of "Planned" or "
	progress" inunder the "VmpStatus" field. This field is required.
TreeRemovalCountActl	Number of trees actually removed as part of the project. <u>. Trees counted must be over</u>
	<u>6" DBH and outside a 4' radius of the conductor.</u> Enter "0" if tree removal is not part
	the vegetation project or if the vegetation project has a value of "Planned" under
	"In progress" in the "VmpStatus" field. This field is required.
WoodDestination	Record how boles of trees (6_{-}^{2} " diameter and greater) will be treated. If multip
	destinations apply, list them all in the "VegetationDestinationComment" fiel
	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 th <u>eise</u> 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.

3.76.3.6.4 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: BV HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
UtilityInitiativeTrackingID	The "Utility Initiative Tracking ID" is a unique tracking ID for a given Initiative. This ID must match the "Utility Initiative Tracking ID" field for the same initiative in all QDR submissions for the initiative(s) entire lifecycle. This field should remain static even if WMP Initiative Category, WMP Initiative Activity, or WMP Section numbers change. This field is required.
InitiativeClass	 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 AssetID is populated.
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.
WMPInitiativeActivity	More specific description of initiative activity. See <i>Appendix C.<u>WMP</u> Initiative Classification</i> . May add new activity descriptions not in that list. This field is required.
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 experied.
HerbicideName	This field is required. 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".
InitiativeTarget	The numerical target for the identified initiative activity during the reporting period. This is the expected target for the particular activity represented by the geometry, not the overall target for the larger initiative (if those are different). Do not change targets for completed projects to reflect what was actually performed. Targets must match WMP and <u>Tabular</u> Wildfire Mitigation Data <u>Tables</u> . This field is required.
QuarterlyProgress	The amount of the Initiative Target that was completed in the reporting period, if any. This will be in the same units as the Initiative Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data Tables . This field is required.
CumulativeProgress	The amount of the Initiative Target that was complete at the end of the reporting period, cumulative for the year, if any. This will be in the same units as the Initiative Target. Progress must match what is reported in the <u>Tabular</u> Wildfire Mitigation Data <u>Tables</u> . This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above. This field is required.
ChangeOrder	 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.
ChangeOrderDate	Date the change order was submitted. Leave blank if unknown. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	 The type of change order requested. Possible values: Increase in scale Decrease in scale Change in prioritization Change in deployment timing Change in work being done Other change, see comment This field is required IF ChangeOrder is "Yes".
ChangeOrderTypeComment	Change order type not listed above. This field is required IF ChangeOrder is "Yes" AND ChangeOrderType is "Other change, see comment".
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 InspectionStatus 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 <u>Vmp</u> InspectionStatus 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 wa
2	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, ente
	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:
commercialitativest	Yes
	• No
	Unknown
	This field is required.
SlachManagement	
SlashManagement	How is brush or slash generated by the vegetation management project being
	managed or treated? Possible values:
	None
	Lopping Chinaina
	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. <u>Trees counted must be over 6</u> "
Treemmcountranned	<u>DBH and outside a 4' radius of the conductor.</u> Enter "0" if tree trimming is not part of
	the vegetation project <u>or if TreeTrimAcreagePlanned is used instead</u> . This field is
	required.
TreeTrimAcreagePlanned	Acreage of trees planned for trimming in the project. Use two decimal places. Enter
Treemmacreagertanned	"0" if the vegetation project data are not recorded as a polygon or if tree trimming is
	not part of the project <u>or if TreeTrimCountPlanned is used instead</u> . This field is
	required.
TreeRemovalCountPlanned	Number of trees planned for removal in the project. <u>Trees counted must be over 6</u> "
	<u>DBH and outside a 4' radius of the conductor.</u> Enter "0" if tree removal is not part of
	the vegetation project <u>or if TreeRemovalAcreagePlanned is used instead</u> . This field is
	required.
TreeRemovalAcreagePlanned	Acreage of trees planned for removal in the project. Use two decimal places. Enter "0"
-	if the vegetation project data are not recorded as a polygon or if tree removal is not
	part of the vegetation project or if TreeRemovalCountPlanned is used instead. Trees
	counted must be over 6" DBH and outside a 4' radius of the conductor. 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 counted must be over 6" DBH and outside a 4' radius
	of the conductor. Enter "0" if tree trimming is not part of the vegetation project or if
	TreeTrimAcreageActl is used insteadthe vegetation project has a value of "Planned"
	under the "VmpStatus" field. This field is required IF VmpStatus is "Complete".
TreeTrimAcreageActl	Acreage of trees actually trimmed as part of the in the projectNot relevant for
	projects that are planned or in progress. Two decimal places. Enter "0" if the
	vegetation project data are not recorded as a polygon or if tree trimming is not part of
	the vegetation project or if- <u>TreeTrimCountActl is used instead</u> the vegetation project
	has a value of "Planned" under the "VmpStatus" field. This field is required IF
	<u>VmpStatus is "Complete"</u> .
TreeRemovalCountActl	Number of trees actually removed as part of the project. <u>Not relevant for projects that</u>
	are planned or in progress. Enter "0" if tree removal is not part of the vegetation
	project or if the vegetation project has a value of "Planned" under the "VmpStatus'
	field.TreeRemovalAcreageActl is used instead This field is required IF VmpStatus is
	<u>"Complete"</u> .
TreeRemovalAcreageActl	Acreage of trees actually removed as part of the project. Use two decimal places. Not
	relevant for projects that are planned or in progress. Enter "0" if the vegetation project
	data are not recorded as a polygon or if tree removal is not part of the vegetation
	project or if- <u>TreeRemovalCountActl is used instead</u> the vegetation project has a value
	of "Planned" under the "VmpStatus" field. This field is required IF VmpStatus is
	<u>"Complete"</u> .



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 theise 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: <u>https://ia.cpuc.ca.gov/firemap</u> . 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".

3.7<u>6.3</u>5.7 Initiative Photo Log (Related 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 G&E_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 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:
	• BV
	• HWT
	Liberty
	LS Power
	PacifiCorp
	• PG&E
	• SCE
	• SDG&E
	• TBC
	This field is required.
IsBeforeAfter	Identifies before and after photos of initiatives. Possible values:
	Before
	• After
	• N/A
	Use "N/A" for photos which are not before/after. 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
	Other Initiative Point
	Other Initiative Line
	Other Initiative Polygon
	Initiative Audit Point
	Initiative Audit Line
	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.



3.7<u>6</u>.4.1 Administrative Area (Polygon Feature Classes)

An electrical corporation must submit administrative area polygons for all electrical corporation-defined administrative areas used to manage the its service territory. An electrical corporation must ssubmit one feature class per administrative area type. Each feature class submitted must utilize the schema below. Do not An electrical corporation must not force all administrative areas into one feature class. The overall service territory is must be the broadest administrative area type that Energy Safety expects to receive. Forlf an electrical corporation's with a territory that 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 an electrical corporation's service territory). An 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.). An electrical corporation must submit Aall administrative area feature s-classes must be submitted at least once, and when they any areas are updated or revised, the electrical corporation must submit the latest version with their subsequent guarterly data submission. An Eelectrical corporation is are 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: BV 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.	

3.76.4.2 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 ¹ / ₂ 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: BV 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:
	Chemical
	Communications
	Educational
	Emergency services
	• Energy
	Government facilities
	Healthcare and public health
	Public safety answering points
	Transportation
	Water and wastewater systems
	Other, see comment
	This field is required.
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
	Unknown
	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 BackupPower is "Yes" AND
	BackupType is "Other, see comment".
BackupCapacity	Hours of energy storage of backup generation from backup power source. This field is required
2	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.



ParcelAPN	ID of parcel containing critical facility. Assessor Parcel Number (APN), a number assigned to parcels of real property by the tax assessor of a particular jurisdiction for purposes of identification and record-keeping. 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 theise 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.

3.76.4.3 High Wind Warning Day (Polygon Feature Class)

The values in this feature class can be determined with publicly available information. <u>San</u> <u>Eelectrical corporations must submit high wind warning day data for all zones, as defined by</u> 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. <u>An Eelectrical corporation is are</u> not required to clip the polygons to match their service territory boundaries.

Field Name	Field Description
HwwID	Unique ID and primary key for the <u>Red FlagHigh Wind</u> Warning Day feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BV HWT Liberty Liberty 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.

3.7<u>6</u>.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.¹³ A legal description of qualifying trees and conditions can be found under 14 <u>CCR § 1257. Exempt Minimum Clearance Provisions</u> <u>PRC 4293. Previously, MWS points were</u> only submitted to CAL FIRE in July of each year.

Field Name Field Description

¹³ See PRC § 4293; 14 CCR § 1257.



UtilityID	Standardized identification name of the electrical corporation. Possible values:	
	• BV	
	• HWT	
	Liberty	
	LS Power	
	PacifiCorp	
	• PG&E	
	• SCE	
	• SDG&E	
	• TBC	
	This field is required.	
VegetationGenus	Genus of vegetation. This field may be left blank 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, <u>Strelitzia, Syzygium,</u> Salix, Tamarix. This field may be filled out as "sp." or left	
	blank null for the above genera and may be left blank 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 required IFif the point represents an	
-	individualexempt tree is a palm or bamboo plant location.	
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	

3.76.4.5 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: • BV • 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 ¹ / ₂ 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 Unknown This field is required.
OtherConductorType	 Type of conductor that connects to corporation line. Possible values: Bare Covered Insulated Other, see comment This field is required.
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 Unknown 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) Unknown 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). Write "Unknown" if this is not known. This field is required.
OtherConductorOD	Overall diameter of the other conductor that connects to the corporation conductor in inches. Leave blank if this is not known. This field is required.
ConnectionLastInspectionDate	Date of the last inspection. Leave blank if unknown. This field is required.
ConnectionLastMaintenanceDate	Date of the last maintenanceLeave blank if unknown. This field is required.
ConnectionEstablishmentDate	Date the connection was established. Leave blank if unknown. This field OR ConnectionEstablishmentYear OR EstimatedConnectioonAge is required.
ConnectionEstablishmentYear	Year of connection establishmentLeave blank if unknown. This field OR ConnectionEstablishmentDate OR EstimatedConnectioonAge is required.
EstimatedConnectionAge	The estimated age of the connection in years. Only fill this outuse 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+ Unknown -N/A "N/A" may be used only where "Installation Date" or "Installation Year" is populated. This field OR ConnectionEstablishmentPate or 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. If unknown, enter "99." This field is required.
OtherAmpacityRating	Nominal ampacity rating of the other conductor in amperes. This field is required.
OtherLineGreased	Is the other conductor connected to the corporation line greased to prevent water intrusion? Possible values:
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 theise 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: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is
	required.

3.76.4.6 Red Flag Warning Day (Polygon Feature Class)

The values in this feature class can be determined with publicly available information. San <u>Eelectrical corporations must submit</u> 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. <u>An Eelectrical corporations is are</u> 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 Service¹⁴. <u>An Eelectrical corporation is are</u> 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: BV HWT Liberty LS Power 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.
NumberRedFlagWarningDays	Number of Red Flag Warning days. This field is required.

¹⁴Fire weather zone GIS polygon data is available at https://www.weather.gov/gis/FireZones



3.76.35.1 Overview for PSPS Events

Electrical corporations must report certain information after a Public Safety Power Shutoff (PSPS) event, pursuant to current California Public Utilities Commission (CPUC) requirements on PSPS event and damage data¹⁵. Although consolidating reporting requirements is ideal to eliminate duplicative efforts and for efficient use of resources, Energy Safety recognizes that there may be PSPS data elements in its GIS data reporting requirements that take longer than the CPUC's 10-day reporting deadline to collect, review, and deliver. Additionally, there are elements in Energy Safety's requirements that are more detailed than any reporting requirements for data in the CPUC's 10 day post event reports.

An Eelectrical corporations 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.

3.7<u>6.</u>.<u>3.5</u><u>5.2</u> PSPS Event Customer Meter Point (Feature Class)</u>

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.

¹⁵-See Resolution ESRB-8, Commission Decision (D.)19-05-042, and D.20-05-051.



UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• BV
	• 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
	Unknown
	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: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is required.

3.76.3.6.15.3 PSPS Event Damage Point (Feature Class)

<u>An Eelectrical corporations must provide Pphotos are required</u> to accompany this feature class. <u>The Eelectrical corporations must take Aa</u>t least one photo is to be taken of the asset damage, and at least one photo is to be taken 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 Table 2 and Section 2.3.1.2 of these Guidelines for further guidance information and requirements.

Field Name	Field Description
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: BV HWT Liberty LS 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: 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.

3.7<u>6</u>.<u>3.3</u><u>5.4</u> 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 <u>""EventID"</u> + <u>""=""</u> + <u>""</u> 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:
	BV
	• 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
	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 Decision 19-05-042 as modified by D.20-05-051) impacted by the PSPS event. This



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.

3.7<u>6.</u>.<u>3.4</u><u>5.5</u> 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.
SegmentID	Unique ID of the circuit segment that was de-energized. Foreign key to all the related 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 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 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:
στατγισ	BV
	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
	There should be only one value per record <u>. may haveUse</u> 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 ¹ / ₂ 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-
CriticalInfrastructure	Number of critical infrastructure locations (in accordance with Decision 19-05- 042 Decision 19-05-042 as modified by D.20-05-051) impacted by the PSPS event. This



3.7<u>6</u>.3<u>5</u>.6 PSPS Event Damage Tables

3.76.35.6.2-1 PSPS Event Conductor Damage Detail (Table)

Using a one-to-many relationship, <u>an</u> electrical corporations 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, <u>the</u> electrical corporations must use only one related table record. If there are multiple instances of damage in the same location represented by a single point, <u>the</u> electrical corporations must use one related table record.

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.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BV HWT Liberty LS Power PacifiCorp PG&E SCE SDG&E TBC This field is required.
LineClass	Class of line damaged. 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	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 "). Leave blank if unknown . 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"). Leave blank if unknown. 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 comment".
ConductorLength	Conductor length in feet based on GIS data. This field is required.
FailedEquipmentDescription	Equipment that contributed to the conductor damage. <u>If no other equipment contributed</u> <u>to failure, use</u> Write "Unknown" or "N/A" as appropriate. 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
	Unknown
	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
	Unknown
	This field is required.
VmInspectionDate	Date of vegetation inspectionLeave blank if unknown. This field is required IF Cause is
Viiiiispeetionbute	"Vegetation contact".
VegetationGenus	
vegetationGenus	Genus of vegetation. This field may be left blank_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: <u>Acacia, Agave</u> ,
	Ailanthus Albizia Acasia Agavo Arctostanbulos Callistomon Casuaring Catalna
	Ailanthus, Albizia, Acacia, Agave, Arctostaphylos, Ca <u>l</u> listemon, Casuarina, Catalpa,
	Ceanothus, Citrus, <u>Corymbia</u> , Eucalyptus, Lagerstroemia <u>, Ligustrum</u> , Malus, Melaleuca,
	Ceanothus, Citrus, <u>Corymbia</u> , Eucalyptus, Lagerstroemia <u>, Ligustrum</u> , Malus, Melaleuca,
	Ceanothus, Citrus <u>, Corymbia,</u> Eucalyptus, Lagerstroemia <u>, Ligustrum</u> , Malus, Melaleuca, Photinia, Pittosporum, Podocarpus, Prunus, <u>Pyrus,</u> Salix, <u>Strelitzia, Syzygium,</u> Tamarix sk .
	Ceanothus, Citrus <u>, Corymbia</u> , Eucalyptus, Lagerstroemia <u>, Ligustrum</u> , Malus, Melaleuca, Photinia, Pittosporum, Podocarpus, Prunus, <u>Pyrus</u> , Salix, <u>Strelitzia</u> , <u>Syzygium</u> , Tamarix sk . This field may be filled out as "sp." or left blank <u>null</u> for the above genera , and may be



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. This field is optional UNLESS 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). Maximum value:
	300. 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).
	Maximum value: 180. 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".

3.76.35.6.52 PSPS Event Damage Photo Log (Related 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 G&E_AB_PspsDamage_20200703_00001.jpg

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

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.

UtilityName_DistrictID_InspectorInitial_PspsDamage_YYYYMMDD_PhotoNumber



UtilityID	Standardized identification name of the electrical corporation. Possible values:	
	• BV	
	• HWT	
	Liberty	
	LS Power	
	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.	



|

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:
	• BV
	• 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
	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
	This field is required.
TemperatureRisk	Was high temperature a driving risk factor in the PSPS decision? Possible values:
	• Yes
	• No
	This field is required.
VegetationRisk	Was a higher probability of vegetation interference a driving risk factor in the PSPS decision?
	Possible values:
	• Yes
	• No
	This field is required.

3.**7**<u>6</u>.3.2<u>5.6.3</u> PSPS Event Log (Table)



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".

3.76.5.6.4 PSPS Event Other Asset Damage Detail (Related Table)

Using a one-to-many relationship, <u>an</u> electrical corporations 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, <u>the</u> electrical corporations must use only one related table record. If there are multiple instances of damage in the same location represented by a single point, <u>the</u> electrical corporations must use on related table record per instance of other asset damage. <u>The</u> <u>E</u>electrical corporations 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:
	• BV
	HWT
	Liberty
	LS Power
	PacifiCorp
	• 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
	• Transmission Line
	Primary Distribution LineSecondary 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.
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 Unknown 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"). Leave blank if unknown. 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")Leave blank if unknown. 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. If some sort of model or part code/name is not available, at least record the manufacturer name. Write <u>""Unknown"</u> " if no manufacturer info can be determined based on information available in the field. "Unknown" values should be reviewed by other electrical corporation staff after data collection and filled in from existing databases or other sources if possible. This field is required.
ExemptionStatus	Is the asset exempt per California Public Resources Code (PRC) <u>section</u> 4292? 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 • Unknown • 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 Unknown This field is required.
VmInspectionDate	Date of vegetation inspection. Leave blank if unknown. This field is required IF Cause is "Vegetation contact".



VegetationGenus	Genus of vegetation. This field may be left <u>blank-null</u> 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: <i>Acacia, Agave</i> . <i>Ailanthus, Albizia, Arctostaphylos, Callistemon, Casuarina, Catalpa, Ceanothus, Citrus,</i> <i>Corymbia</i> . <i>Eucalyptus, Lagerstroemia, Ligustrum, Malus, Melaleuca, Photinia, Pittosporum,</i> <i>Podocarpus, Prunus, Pyrus, Salix, <u>Strelitzia, Syzygium</u>, Tamarix</i> . This field may be filled out as "sp." or left blank-null for the above genera, and may be left blank-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".

3.76.35.6.53 PSPS Event Support Structure Damage Detail (Related Table)

Using a one-to-many relationship, <u>an</u> electrical corporations 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, <u>the</u> electrical corporations must use only one related table record. If there are multiple instances of damage in the same location represented by a single point, <u>the</u> electrical corporations must use one related table record per instance of damage. <u>The</u> <u>E</u>electrical corporations 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:
	• BV
	• 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
AssetComment	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
	Unknown
	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 ObjectContac
	is "Other, see comment".
AssociatedNominalVoltagekV	Nominal voltage (in kilovolts) associated with asset. Do not use more than two decima
	places. OK to use ranges (e.g., "0-60", "<500")Leave blank if unknown. This field is
	required.



AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decima places. OK to use ranges (e.g., "0-60", "<500")Leave blank if unknown. This field is required.
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 Unknown 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 inspectionLeave blank if unknown. This field is required IF Cause is "Vegetation contact".
VegetationGenus	Genus of vegetation. This field may be left blank-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. Species of vegetation.
	Do not use "sp." except for the following genera: Ailanthus, Albizia, Acacia, Agave,
	Arctostaphylos, Calistemon, Casuarina, Catalpa, Ceanothus, Citrus, Eucalyptus,
	Lagerstroemia, Malus, Melaleuca, Photinia, Pittosporum, Podocarpus, Prunus, Salix,
	<i>Tamarisk.</i> This field may be filled out as "sp." or left blank for the above genera and may be
	left blank 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. This field is optional UNLESS 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). Maximum value:
	300. 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).
	Maximum value: 180. 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".

3.76.64 Risk Event (Feature Dataset)

3.76.46.1 Overview for Wire Down Events, Outages, and IgnitionsRisk 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.

3.7<u>6</u>.4.3<u>6.2</u> Ignition (<u>Point</u> Feature Class)

Photos are required to accompany this feature class. <u>The Ee</u>lectrical corporations must submit at least one photo for each location where an ignition started. <u>The Ee</u>lectrical corporations 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, or other vegetation implicated in causing the ignition. If the "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 <u>BA</u> of th<u>is document e 2023 2025 Wildfire Mitigation Plan Technical Guidelines¹⁶ ("WMP Technical Guidelines")</u> 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: BV 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 . Leave blank if unknown . 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.

¹⁶ 2023 2025 WMP Technical Guidelines, Appendix A, adopted 12/6/2022



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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. 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 Aricraft vehicle contact 3rd party facility Unknown 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 <u>blank null</u> for palms and bamboo. Not required unless "ObjectContact" is "Vegetation". This field is required IF SuspectedInitiatingCause is "Vegetation contact" AND VegetationCommonName is not "Palm" or "Bamboo".



VegetationSpecies	
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. Species of vegetation. Do
	not use "sp." except for the following genera: <i>Ailanthus, Albizia, Acacia, Agave</i> ,
	Arctostaphylos, Calistemon, Casuarina, Catalpa, Ceanothus, Citrus, Eucalyptus,
	Lagerstroemia, Malus, Melaleuca, Photinia, Pittosporum, Podocarpus, Prunus,
	Salix, Tamarisk. This field may be filled out as "sp." or left blank for the above
	genera and may be left blank for palms and bamboo"This field is required if the
	point represents an individual tree or shrub 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. 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 involved in the ignitionthat failed. if "Equipment
	failure" is the value of the "Suspected InitiatingEvent" field. 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
	Unknown Other see comment
	 Other, see comment This field is required IF SuspectedInitiatingCause is "Equipment failure".
EquipmontEpiluroCommont	
EquipmentFailureComment	Description of equipment involved not listed in the options above domain for the EquipmentFailure field., or any additional information about failed equipment.
	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"). Leave blank if unknown.
	This field is required.

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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"). Leave blank if unknown. 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-is-selected as the value of the "SuspectedInitiatingCause" field. 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 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 <u>SuspectedInitiatingCause is "Object contact" or "Vegetation contact AND</u> FacilityContacted is "Other, see comment".
AssetID	Foreign key to the asset point feature classes. Identifies a specific asset involved 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:
	Connection Device
	• Fuse
	Lightning Arrester
	Support Structure
	Switchgear
	Transformer Site
	This field is required IF any asset recorded as a point in data submitted to Energy
	Safety was involved in the ignition. AssetID is populated.
SegmentID	Identifies the circuit segment involved in the ignition, 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 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 a-SegmentID or CircuitID is populated. of conductor was
	involved in the ignition.
ContributingFactor	Factors suspected as contributing to the ignition. Possible values:
0	• Weather
	External Force
	Human Error
	Unknown
	Other, see comment
	This field is optional.
ContributingFactorComment	Contributing factor description not listed in the options above. This field is
eentingi actor eeninent	required IF ContributingFactor is "Other, see comment".
RFWStatus	Was there a red flag warning (RFW) issued by the National Weather Service (NWS)
Ni Wolatas	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
NI WISSUEDUICTIME	at the time of the ignition. Leave blank <u>null</u> if there was no RFW in effect at the time
	of ignition at the ignition location. Also leave blank if unknown.
	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
	 res No
	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 <u>blank null</u> if there was no FWW in effect at
	the time of ignition at the ignition location. Also leave blank if unknown .
	This field is required IF FWWStatus is "Yes".



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 at the time of the ignition. Leave blank-null if there was no HWW in effect at the time of ignition at the ignition location. Also leave blank if unknown. This field is required IF HWWStatus is "Yes".
OriginLandUse	 Status of land at origin of ignition. Possible values: 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.
	 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".



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 aAdditional information regarding about the ignition event. All additional data
Burrouteree	fields collected by the electrical corporation that are not included in this ignition
	schema shall be included in this field. This field is optional.
HFTDClass	The CPUC high-fire threat district (HFTD) area the ignition event intersects. For
	theise 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: <u>https://ia.cpuc.ca.gov/firemap</u> . 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
5	field is required.

3.7<u>6</u>.4.4<u>6.3</u> Unplanned Outage (<u>Point</u> Feature Class)

<u>An Ee</u>lectrical corporations 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:
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 • Unknown 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" is selected as the value of the "SuspectedInitiatingCause" field. 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 Switch The 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

	if the "BasicCause" field has the value of "Equipment failure." If the device
	involved in the equipment failure is not in the list below, use the "Other, see
	comment" value and input an appropriate comment in the
	"EquipmentFailureComment" field. 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
	Unknown
	Other, see comment
	This field is required IF BasicCause is "Equipment failure".
EquipmentFailureComment	Failed equipment Ddescription of equipment not listed in the domain for the
	Equipment failure field options above, or any additional information about
	damaged device. 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
Asserieature	values:
	Connection Device
	• Fuse
	Lightning Arrester
	Support Structure
	Switchgear
	Transformer Site
	This field is required IF any assetAssetID is populated recorded as a point in
	data submitted to Energy Safety was involved in causing the outage.
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 ID a comment of conductor was demaged or failed AND
	field is required IF a segment of conductor was damaged or failed AND SegmentID is not populated.

Description of equipment that <u>failed. to initiate the outage. Only applicable</u>



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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 a-SegmentID or CircuitID of conductor was damaged
	or failed is populated.
ExpulsionFuseOperation	Did an expulsion fuse operate during the outage? Possible values:
	• Yes
	• No
OutageDescription	This field is required. 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. <i>Note: <u>An</u>electrical corporation may use a different definition</i>
	of "momentary" – if so, specify in the "OutageIntervalAlternativeDefinition" field. This field is required.
Customer OutCustoire d	
CustomersOutSustained	Total number of unique customers that experienced an outage lasting longer than 5 minutes. <i>Note: <u>An</u> electrical corporation may use a different</i>
	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: <u>An</u> 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. Enter "99" if N/A. This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal places. Enter "99" if N/A. 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.
	Linter MLA in 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 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: Circuit breaker Fuse Switch Other, see comment This field is required.
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 theise 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. Leave blank if unknown. This field is required IF BasicCause is "Vegetation contact".
VegetationGenus	Genus of vegetation. This field may be left blank null for palms and bamboo. <u>This field is required if BasicCause is "Vegetation contact"</u>



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. Species of vegetation. Do not use "sp." Except for the
	following genera: Ailanthus, Albizia, Acacia, Agave, Arctostaphylos,
	Calistemon, Casuarina, Catalpa, Ceanothus, Citrus, Eucalyptus,
	Lagerstroemia, Malus, Melaleuca, Photinia, Pittosporum, Podocarpus, Prunus,
	Salix, Tamarisk. This field may be filled out as "sp." Or left blank for the
	above genera and may be left blank for palms and bamboo. This field is
	required if the point represents an individual tree or shrub 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. 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). Maximum value: 300. 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). Maximum value: 180. 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:
Ki Wbay	Yes No

3.76.6.4 Wire Down Event (<u>Point</u> Feature Class)

An Eelectrical corporations 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 corporations 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: BV 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.



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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. Leave blank if unknown. 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 • 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:
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".



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Description of equipment that failed. or damaged equipment or component involved if
"SuspectedWireDownCause" value is "Equipment failure." Possible values:
Anchor/guy
Capacitor bank
Conductor
Connector device
Crossarm
Fuse Subset
Cutout
Insulator and bushing
Lightning arrester
• Pole
Recloser
Relay
Sectionalizer
Splice
• Switch
• Tap
Tie wire
Transformer
Voltage regulator/booster
Unknown
• Other, see comment
This field is required IF Cause is "Equipment failure".
Equipment failureD-description of equipment not listed in the options above domain for
the EquipmentFailure field. This field is required IF Cause is "Equipment failure" AND
EquipmentFailure is "Other, see comment".
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
• Jumper
Support structure
Pothead
Recloser
• Riser
Service connector
Service drop
Splice/clamp/connector
Switch
Tie wire
• Transformer
Voltage regulator
 Voltage regulator Other, see comment This field is required IF Cause is "Object contact" or "Vegetation contact".



FacilityContactedComment	Any contacted Description of facility that does not fall in the list above 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".
VegetationGenus	Genus of vegetation. This field may be left blank-null for palms and bamboo. Not required unless "ObjectContact" is "Vegetation". 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: <i>Acacia, Agave</i> , <i>Ailanthus, Albizia, Arctostaphylos, Callistemon, Casuarina, Catalpa, Ceanothus, Citrus,</i> <i>Corymbia</i> , <i>Eucalyptus, Lagerstroemia, Ligustrum, Malus, Melaleuca, Photinia,</i> <i>Pittosporum, Podocarpus, Prunus, Pyrus, Salix, <u>Strelitzia, Syzygium</u>, Tamarix. This field may be filled out as "sp." or left <u>nullblank</u> for the above genera and may be left blank <u>null</u> 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.</i>
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 decima places. OK to use ranges (e.g., "0-60", "<500"). Leave blank if unknown. This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decima places. OK to use ranges (e.g., "0-60", "<500"). Leave blank if unknown. 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:
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 ir 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 Unknown N/A This field is required.
IgnitionStatus	Was there an ignition associated with the wire down event? Possible values: Yes
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: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is required.

3.<u>76</u>.4<u>6</u>.5 Risk Event Photo Log (Related 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 G&E_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: BV 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. TABULAR WILDFIRE MITIGATION DATA





<u>Energy Safety provides a Wildfire Mitigation Data Tables Template workbook together with</u> <u>the requirements detailed in this section for an electrical corporation to implement the</u> <u>required Tabular Wildfire Mitigation Data schema.</u>

<u>Version 3.0 of the Energy Safety Data Guidelines marked the first version to include Wildfire</u> Mitigation Data Table guidance<u>requirements</u>. Previous WMP-related data submission guidance <u>requirements were</u> was provided under the following publications:

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

4.2 Overall Data Filinge Requirements

The data submitted by <u>anthe</u> electrical corporation must <u>comply with</u>fulfill each of the following requirements:

- Completeness Except where a section pertaining to a given table of the Energy Safety QDR Wildfire Mitigation Data Tables Template specifies otherwise, tThe electrical corporation must report performance on each metric contained in each sheet of the Energy Safety QDR Wildfire Mitigation Data Tables Template - except where a section pertaining to a given table of the Template 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, an electrical corporations must adhere to the acceptable values provided in these Guidelines and including the Energy Safety QDR Wildfire Mitigation Data Tables Template. An Eelectrical corporations must not add any extraneous characters or white spaces. Guidance on fEield value restrictions areis provided at the field level in Section 4.3.
- Imputation Empty FieldsCells The electrical corporation must differentiate between data which are "zero," "missing," or "not applicable" as follows:
 - o Zeros Data that are zero must be filled out as "0"
 - Missing or Not Applicable Data that are missing or not applicable must be provided as empty <u>fieldscells</u>. The "Blank Meaning" column at the end of each



table must be used to indicate <u>whether</u> if the <u>field</u> is blank because <u>the</u> <u>data</u> is blank because <u>the</u> <u>data</u> is missing or <u>the field is</u> not applicable.

- Internal Consistency The <u>tabular wildfire mitigation</u> data submitted by the electrical corporation in the wildfire mitigation data tables must <u>should</u> be internally consistent with the geospatial data submitted by the electrical corporation. This is to ensure that data reported in the different submission types is from the same source (e.g., ignitions reported for a given quarter is consistent with ignitions reported for the same quarter in the GIS data.) If <u>the electrical corporation submits</u> data <u>that</u> is not going to be consistent between submission types, the submitting electrical corporation must provide an explanation documenting why there is a difference and what measures will <u>have_been</u> taken to ensure consistency.
- Naming Convention <u>An Eelectrical corporations</u> must name each submission according to the <u>requirements stated</u> Guidance provided in Table 2 in Section 2.1.1 of these Guidelines.

Data submissions that do not follow the required schema may be rejected by Energy Safety for correction and resubmission Energy Safety may reject data submissions that do not comply with the above requirements or the required schema and direct an electrical corporation to file corrected data or resubmission.

4.2.1 Wildfire Mitigation Data Tables Template Cover Sheet

The first worksheet in the Wildfire Mitigation Data Tables Template workbook is the Cover Sheet. An Eelectrical corporations must fill out the table on the Cover Sheet as follows:

- Utility Name: This is the name of the electrical corporation submitting the data.
- First year of 3-year WMP cycle: This is the first year of the WMP cycle in which the reporting period covered by the submission falls.
- Reporting period year: This is the year in which the reporting period covered by the submission falls. Template Tables containing column headings named according to the reporting period reference this value.
- Reporting quarter: This is the calendar quarter of the reporting period covered by the submission. Template Tables containing column headings named according to the reporting period reference this value.

An Eelectrical corporations must not alter t the Date Modified cell in the Cover Sheet is not populated by the electrical corporation. Instead, t This cell automatically references the most recent value from among the Date Modified cells within Tables 2-15.

4.3 Tabular Wildfire Mitigation Data Schema



The <u>requirements</u>guidance provided in this section together with the required Wildfire Mitigation Data Tables Template represents the <u>Tabular</u> Wildfire Mitigation Data schema. This section of the Guidelines explains the tables in the template and how to correctly populate them.

4.3.1 Table 1: Quarterly Initiative Update Data (QIU)

The purpose of the Quarterly Initiative Update (QIU) is for both the electrical corporations and Energy Safety to have a holistic understanding of the electrical corporation's annual targets as reported in its WMP and projected quarterly progress for each initiative activity at the beginning of each reporting year. This information will enable Energy Safety to track the electrical corporation's compliance to its initiative activity targets throughout the year.

Electrical corporations must submit supplemental files, when requested by Energy Safety via data requests, during Energy Safety audits. Electrical corporations must then submit the requested files to the Energy Safety E Filing System within 5–10 business days of receiving the data request from Energy Safety.

<u>Wildfire Mitigation Data Table 1 provides reporting on the electrical utility's WMP initiative</u> <u>activities.</u> The required submission template for Table 1 is included in the Energy Safety QDR Wildfire Mitigation Data Tables Template. Each initiative activity must be provided as a record with the following fields:

In Table 1, of the submission template, columns AJ-AL are managed by Energy Safety, and columns AM-AO will only be completed by an electrical corporation upon Energy Safety request. Each initiative activity must be provided as a record with the following fields:



Field Name	Field Description	Field Value Constraints
UtilityID	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
SubmissionDate	Date of submission formatted as MM/DD/YYYY.	Date
InitiativeClassification	 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
ProjectStartDate	Related to InitiativeClassification field if selection is "Project".	Date
ProjectEndDate	 Related to InitiativeClassification field if selection is "Project". 	Date
UtilityInitiativeName	Electrical corporation name for the initiative.	Text
InitiativeDescription	500-character text field.	Text
InitiativeObjective	A statement of the initiative activity intent that is limited to 500 characters (i.e., what does the electrical corporation plan to accomplish with this initiative). The statement must be of sufficient detail to permit the assessment of the electrical corporation's ability to achieve this objective.	Text
WMPInitiativeCategory	The WMP Initiative Category under which the subject WMP Initiative Activity is organized. See <i>Appendix C. Initiative</i> <i>Classification</i> for acceptable field values.	Restricted to values indicated in Field Description
WMPInitiativeCategory#	The WMP section number under which the subject Initiative Category is discussed.	Numeric Text
WMPInitiativeActivity	The name of the subject WMP Initiative Activity, as provided by Energy Safety. See <i>Appendix C. Initiative Classification</i> for acceptable field values. If this value is "Other," provide the Activity name in ActivityNameifOther.	Restricted to values indicated in Field Description



ActivityNameifOther	If WMPInitiativeActivity was "Other," provide the Initiative Activity name as it is referred to in the electrical corporation's WMP.	Text
WMPInitiativeActivity#	The WMP section number under which WMPInitiativeActivity is discussed.	Numeric Text
UtilityInitiativeTrackingID	The "Utility Initiative Tracking ID" is the unique tracking ID for a given initiative activity. This ID must match the "Utility Initiative Tracking ID" field for the same initiative activity in all data submissions for the initiative's entire lifecycle.	Text
WMPInitiativeCode	Coded Unique ID of the initiative. Must be unique for each initiative for each electrical corporation for each year. Follows the format "[UtilityID]_ [WMPInitiativeCategory]_[WMPInitiativeActivity]_[UtilityInitiativeTrackingID]_[Year four digit number (e.g., "2021")]". For example, the code "PGE_Vegetation Management & Inspections_Substation vegetation management _001_2021" would be where electrical corporation is PG&E, Initiative category is Vegetation Management & Inspections, activity is Substation vegetation management, unique initiative ID is 001 and the year is 2021.	Text
WMPPageNumber	Page of most recent WMP where initiative is detailed. If the initiative is detailed on multiple pages, indicate the first page.	Integer
RiskTargetReduction	Risk components targeted for reduction by implementing the initiative:• Equipment ignition likelihood• Contact from vegetation ignition likelihood• Contact by object ignition• Wildfire spread• Wildfire hazard• Wildfire vulnerability• PSPS likelihood• PSPS sexposure potential• PSPS vulnerability• PSPS vulnerability• Domain values for this field carry the meaning ascribed to them in Please seethe applicable WMP Technical Guidelines. (See, e.g., Sec. 6.2.1 and Appendix A of the 2023-2025 WMP Technical Guidelines, Sections 6.2.1, 6.2.2 & Appendix A.), or any subsequent revisions thereof. Appendix C, section C.3.4. table C 7 of the 2023 2025 Wildfire Mitigation Plan Technical Guidelines for more detailed guidance.	Restricted to values indicated in Field Description
MidYearTarget (Yes/No)	Indicator field for reference to Table 13. Yes 	Restricted to values indicated in Field
	• No	Description



QuantTargetUnits	If initiative has a quantitative target, then report the units for the target. For example, if the initiative is installing covered conductors, then the unit would be "# of covered conductors installed."	Text
AnnualQuantTarget	Quantitative target for the year. Note that all Projected Quarterly Progress columns must be completed in the Q1 submission. End of year targets should not change unless a change order has been approved.	Numeric ≥ 0
ProjectedQuantProgressQ1	YTD Quantitative projected progress by end of Q1: Jan 1 - Mar 31	Numeric ≥ 0
ProjectedQuantProgressQ1-2	YTD quantitative projected progress by end of Q2: Jan 1 - June 30. Q1 projected progress + Q2 projected progress	Numeric≥0
ProjectedQuantProgressQ1-3	YTD quantitative projected progress by end of Q3: Jan 1 - Sep 30. Q1 projected progress + Q2 projected progress + Q3 projected progress	Numeric≥0
ProjectedQuantProgressQ1-4	YTD quantitative projected progress by end of Q4: Jan 1 - Dec 31.	Numeric ≥ 0
QuantActualProgressQ1	Actual quantitative progress by end of Q1: Jan 1 - Mar 31	Numeric≥0
QuantActualProgressQ1-2	Actual YTD quantitative progress by end of Q2: Jan 1 - June 30. Q1 progress + Q2 progress	Numeric≥0
QuantActualProgressQ1-3	Actual YTD quantitative progress by end of Q3: Jan 1 - Sep 30. Q1 progress + Q2 progress + Q3 progress	Numeric≥0
QuantActualProgressQ1-4	Actual YTD quantitative progress by end of Q4: Jan 1 - Dec 31. Total annual progress	Numeric≥0
AnnualQualTarget	If initiative has a qualitative target, then detail the target. For example, if the initiative is building a centralized data lake, then the target may be "Developing a centralized data lake by end of year"	Text
QualActualProgressQ1	Qualitative progress by end of Q1: Jan 1 - Mar 31	Text
QualActualProgressQ1-2	Qualitative progress by end of Q2: Jan 1 - June 30	Text
QualActualProgressQ1-3	Qualitative progress by end of Q3: Jan 1 - Sep 30	Text
QualActualProgressQ1-4	Qualitative progress by end of Q4: Jan 1 - Dec 31. Total annual progress	Text



Status	Energy Safety expects initiative activity status designations to	Restricted to values
	progress over time from Planned to In Progress to Completed,	indicated in Field
	as an electrical corporations submits their wildfire mitigation	Description
	data. Initiative activity status must not revert to an upstream	
	status designation. Acceptable values are as follows:	
	Planned	
	In Progress	
	Completed	
	Delayed	
	Cancelled	
CorrectiveActionsIfDelayed	If projected progress vs actual progress indicates a delay in an electrical corporation's implementation of its initiative activity, (e.g., reported QuantProgress for Q1 was significantly below ProjectedQuantProgress for Q1), the electrical corporation must detail corrective actions it is taking to address the delay.	Text
REFERENCE: Compliance Branch Requirements $\rightarrow \rightarrow$	See field name.	Text
Audit	See field name.	Text
Audit File Documentation Requested	See field name.	Text
FolderLink	See field name.	Text
PersonInChargeName	See field name.	Text
PersonInChargeEmail	See field name.	Text
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4.3.2 Table 2: Performance Metrics

Wildfire Mitigation Data Table 2 includes reporting on specific performance metrics. This information serves as a barometer for how an electrical corporation complies with its plan and whether it is achieving measurable results.

Entering Data and Alteration of Sheets/Tables

The electrical corporation must enter data where appropriate for year, comments, and blank meaning fields. Any additional data must be entered by the electrical corporation in Table 3 only. Outside of the fields designed to receive new data, the electrical corporation *must not alter the table in any way*. Except as specified below in relation to vegetation management inspection programs, no additional columns or rows will be accepted. 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.



Field specific <u>requirements</u> for Table 2 <u>are</u> provided below. Please see Table 2 of the Energy Safety QDR Wildfire Mitigation Data Tables Template for the full table structure.

4.3.2.1 Table 2 Projections

In Table 2, the electrical corporation must provide projections for the following performance metrics:

- Rows 61, 65, and 69 of metric 1.e, *Number of outage events on circuits with adjusted settings for protective devices enabled*;
- 6.a, Number of vegetation management open work orders (total);
- 6.b, Number of vegetation management past due work orders (total);
- 7.a, Number of asset management open work orders (total); and
- 7.b, Number of asset management past due work orders (total).

The electrical corporation must also provide projections for any performance metrics identified in their WMP as required by those sections of the WMP Technical Guidelines titled, "Performance Metrics Identified by the Electrical Corporation."¹⁷

Beyond the requirements specified in this section, Energy Safety does not require projections for any other Table 2 performance metrics.

The electrical corporation must provide actuals for all Table 2 performance metrics, regardless of whether projections are required.

4.3.2.2 Adding Rows: Vegetation Management

Under Metric Type, "2. Time between vegetation inspection finding and resulting trimming activity," the electrical corporation may add rows as needed to include all relevant programs. Only the "Program Name" field value may be customized. All programs listed must be consistent with the related reporting outlined in Section 8.2.2 of the 2023-2025 WMP Technical Guidelines<u>and any subsequent applicable versions thereof</u>.

Field Name	Field Description	Field Value Constraints
Program Name	Vegetation management inspection program names defined by the Electrical Corporation, if applicable, only under the following Metric type: 2. Time between vegetation inspection finding and resulting trimming activity	Text

¹⁷ Sections 8.1.1.3, 8.2.1.3, 8.3.1.3, 8.4.1.3, 8.5.1.3, and 9.1.5 of the 2023-2025 WMP Technical Guidelines.



Year and quarter (i.e., Q1, 2021)	Values for the indicated metric for each specified year and quarter	Numeric ≥ 0
Comments	Provide any necessary comments.	Text
Blank meaning	See section 4.2 Overall Data File Requirements.	Text

4.3.3 Table 3: List and Description of Additional Metrics

In addition to the metrics specified above, the electrical corporation must report on any other metrics tracked by the electrical corporation to evaluate wildfire mitigation performance. Please see Table 3 of the Energy Safety QDR Wildfire Mitigation Data Tables Template for the full table structure. The record of each additional metric identified by the electrical corporation must contain the following:

Field Name	Field Description	Field Value Constraints
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
Year and quarter (I.e., Q1, 2021)	Values for the indicated metric for each specified year and quarter	Numeric≥0, or blank
Units	Description of units used to measure and report initiative activity progress	Text
Comments	Provide any necessary comments.	Text
Blank Meaning	See section 4.2 Overall Data File Requirements.	Text

4.3.4 Table 4: Weather Patterns

Table 4 provides reporting on three weather pattern <u>Mm</u>etric <u>Ttypes</u> that are important for WMP evaluations: Red Flag Warning (RFW), High Wind Warning (HWW), and Fire Potential Index (FPI). <u>An Ee</u>lectrical corporations may also use the "Other" weather pattern Metric Type in cases where they track occurrences of other weather conditions in relation to their utility infrastructure. All units must be in circuit mile days and broken out to HFTD tier 2, HFTD tier 3, and non-HFTD.

Entering Data and Alteration of Sheets/Tables

The electrical corporation must enter data where appropriate for year, comments, and blank meaning fields. Any additional tracked weather pattern metrics must be entered by the electrical corporation in the additional row specified. Outside of the fields or rows designed to receive new data, the electrical corporation *must not alter the table in any way*. No additional columns or rows will be accepted, except as outlined for other weather patterns. 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.

Field specific <u>guidance Requirements</u> for Table 4 <u>is are provided below</u>. Please see Table 4 of the Energy Safety QDR Wildfire Mitigation Data Tables Template for the full table structure.

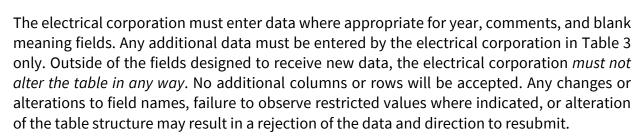
Energy Safety provides direction on how to calculate Red Flag Warning (RFW), High Wind Warning (HWW), and Fire Potential Index (FPI) circuit mile days in Section 6.4.3 of the 2023-2025 WMP Technical Guidelines and any subsequent applicable versions thereof.

Field Name	Field Description	Field Value Constraints
Year and quarter (I.e., Q1, 2021)	Values for the indicated metric for each specified year and	Numeric≥0,
	quarter	or blank
Comments	Provide any necessary comments.	Text
Blank Meaning	See section 4.2 Overall Data File Requirements.	Text

4.3.5 Table 5: Risk Event Drivers

Table 5 includes primarily wire down and outage events that are not associated with ignitions. 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. Outages include any wire down events that caused an outage. All risk events exclude ignitions.

Entering Data and Alteration of Sheets/Tables



Field specific <u>requirements</u>guidance for Table 2 <u>is are</u> provided below. Please see Table 5 of the Energy Safety QDR Wildfire Mitigation Data Tables Template for the full table structure.

Field Name	Field Description	Field Value Constraints
Year	Values for the indicated metric for year specified	Numeric≥0, or blank
Comments	Provide any necessary comments.	Text
Blank Meaning	See section 4.2 Overall Data File Requirements.	Text

4.3.6 Table 6: Ignition Drivers

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 and Table 6 both contain ignitions data, but the focus and reporting details differ somewhat. To the extent that the subjects of Table 2 and Table 6 overlap, data reported in these tables must be consistent.

Entering Data and Alteration of Sheets/Tables

The electrical corporation must enter data where appropriate for year, comments, and blank meaning fields. Any additional data must be entered by the electrical corporation in Table 3 only. Outside of the fields designed to receive new data, the electrical corporation *must not alter the table in any way*. No additional columns or rows will be accepted. 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.

Field specific <u>requirements</u> for Table 6 <u>are</u> provided below. Please see Table 6 of the Energy Safety QDR Wildfire Mitigation Data Tables Template for the full table structure.

Field Name	Field Description	Field Value Constraints
Year	Values for the indicated metric for year specified	Numeric≥0, or blank
Comments	Provide any necessary comments.	Text
Blank Meaning	See section 4.2 Overall Data File Requirements.	Text



Table 7 breaks utility equipment and customer counts down across multiple service area designations. HFTD tier, Urban/Rural/Highly Rural, and WUI status are all considered in relation to the identified equipment and customer count categories.

Entering Data and Alteration of Sheets/Tables

The electrical corporation must enter data where appropriate for year, comments, and blank meaning fields. Any additional data must be entered by the electrical corporation in Table 3 only. Outside of the fields designed to receive new data, the electrical corporation *must not alter the table in any way*. No additional columns or rows will be accepted. 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.

Field specific guidance requirements for Table 7 areis provided below. Please see Table 7 of the Energy Safety QDR Wildfire Mitigation Data Tables Template for the full table structure.

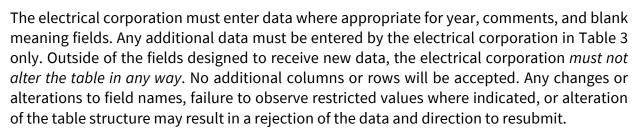
Field Name	Field Description	Field Value Constraints
Year	Values for the indicated metric for year specified	Numeric ≥
		0, or blank
Comments	Provide any necessary comments.	Text
Blank Meaning	See section 4.2 Overall Data File Requirements.	Text

4.3.8 Table 8: Location of Utility Equipment Additions or Removal

In Table 8, the electrical corporation must provide a summary of projected and actual additions or removals of equipment in their service territory across 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. Energy Safety assumes projections reported in Table 7 reflect complete implementation of related wildfire mitigation activities.

<u>An</u> Eelectrical corporations must report actual and projected net additions using positive numbers and net removals using negative numbers. <u>An Eelectrical corporations must 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. Electrical corporations must <u>not</u> report cumulative net change across years.

Entering Data and Alteration of Sheets/Tables



Field specific guidance requirements for Table 8 areis provided below. Please see Table 8 of the Energy Safety QDR Wildfire Mitigation Data Tables Template for the full table structure.

Field Name	Field Description	Field Value Constraints
Year	Values for indicated metric for year specified	Numeric or
		blank
Comments	Provide any necessary comments.	Text
Blank Meaning	See section 4.2 Overall Data File Requirements.	Text

4.3.9 Table 9: Location of Utility Infrastructure Upgrades

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

Entering Data and Alteration of Sheets/Tables

The electrical corporation must enter data where appropriate for year, comments, and blank meaning fields. Any additional data must be entered in Table 3 only. Outside of the fields designed to receive new data, the electrical corporation *must not alter the table in any way*. No additional columns or rows will be accepted. 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.

Field specific <u>guidance requirements</u> for Table 9 <u>isare</u> provided below. Please see Table 9 of the Energy Safety QDR Wildfire Mitigation Data Tables <u>t</u>emplate for the full table structure.

Field Name	Field Description	Field Value Constraints
Year	Values for indicated metrics for each year specified	Numeric≥0,
		or blank
Comments	Provide any necessary comments.	Text
Blank Meaning	See section 4.2 Overall Data File Requirements.	Text



In Table 10, the electrical corporation must report on specified PSPS-related metrics. Five PSPS metric types are broken down across specified PSPS-related outcome metrics, with wind warning status also considered where indicated.

The electrical corporation must include actuals at the year level from 2015 to 2019, then at the quarterly level starting in 2020. Reported actuals must align with previously submitted data unless corrections are needed due to errors identified in previous submissions, in which case the electrical corporation must submit such corrections consistent with <u>requirements</u> <u>stated</u> <u>guidance</u> <u>provided</u> in Section 2.4 of these Guidelines.

The electrical corporation must provide quarterly projections for future years through 2025 based on its anticipated usage of PSPS as an interim strategy during the 3-year WMP cycle. These projections must be aligned with the strategies described in related sections of the electrical corporation's WMP.

Entering Data and Alteration of Sheets/Tables

An Eelectrical corporations must enter the data where appropriate for year, comments, and blank meaning fields. Any additional data must be entered by the electrical corporation in Table 3 only. Outside of the fields designed to receive new data, *do not alter the table in any way*. No additional columns or rows will be accepted. 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.

Field specific guidance requirements for Table 10 is are provided below with their descriptions and respective data types. Please see the Energy Safety QDR Wildfire Mitigation Data Tables <u>Template</u> for the full table structure.

4.3.10.1 Table 10 Projections

In Table 10, the electrical corporation must provide projections for the following PSPS metrics:

- Row 13 of metric 1.a, *Frequency of PSPS events (total)*;
- Row 17 of metric 1.b, Scope of PSPS events (total);
- Row 21 of metric 1.c, Duration of PSPS events (total); and
- 4.a, # of customers impacted by PSPS.

Energy Safety does not require projections for any other Table 10 PSPS metrics.

The electrical corporation must provide actuals for all Table 10 PSPS metrics.



Field Name	Field Description	Field Value Constraints
Year and quarter (I.e., Q1, 2021)	Values for the indicated metric for each year and quarter	Numeric≥0,
	specified	or blank
Comments	Provide any necessary comments.	Text
Blank Meaning	See section 4.2 Overall Data File Requirements.	Text

4.3.11 Table 11: Mitigation Initiative Financials

In Table 11, the electrical corporation must provide a summary of the actual and projected costs of initiative activities. For each initiative activity, the electrical corporation must categorize expenditures by type, as either capital expenditure (CAPEX) or operative 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 activity must include the entire electrical corporation's service territory, *including HFTD*. The HFTD expenditure field represents a subset of the Territory field. Expenditure breakdowns under each specified year must be reported as actuals for reporting periods that have occurred and projections for future reporting periods.

Entering Data and Alteration of Sheets/Tables

Outside of the fields designed to receive new data, the electrical corporation *must not alter the table in any way*. No additional columns will be accepted. 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.

Field-specific guidance-requirements areis provided for Table 11 below. Please see Table 11 of the Energy Safety QDR Wildfire Mitigation Data Tables Template for the full table structure.

Field Name	Field Description	Field Value Constraints
WMPInitiativeCategory	The WMP Initiative Category under which the subject WMP Initiative Activity is organized. See <i>Appendix C. Initiative</i> <i>Classification</i> for acceptable field values.	Restricted to values indicated in Field Description



WMPInitiativeActivity	The name of the subject WMP Initiative Activity, as provided by	Restricted
2	Energy Safety. See Appendix C. Initiative Classification for	to values
	acceptable field values. If this value is "Other," provide the	indicated in
	Activity name in Comments.	Field
		Description
UtilityInitiativeTrackingID	The "Utility Initiative Tracking ID" is the unique tracking ID for a	Text
	given initiative activity. This ID must match the "Utility Initiative	
	Tracking ID" field for the same initiative activity in all data	
	submissions for the initiative's entire lifecycle. If multiple	
	tracking IDs are indicated submitted for one record, a semicolon	
	must be used as a delimiter.	
Primary driver targeted	Specific risk component / outcome metric which is	Text
	expected to be impacted by the initiative activity	
Secondary driver targeted	Specific risk component / outcome metric which is	Text
	expected to be impacted by the initiative activity	
Year initiated	Specific risk components / outcome metrics which are expected	Text
	to be impacted by the mitigation initiative	
If existing: most recent proceeding	See field name.	Text
that has reviewed program		
If new: memorandum account	See field name.	Text
Current compliance status - In /	Meeting / exceeding compliance with regulations	Text
exceeding compliance with		
regulations		
Associated rule(s) - if multiple,	Rulings associated with the initiative	Text
separate by semi-colon - ";"		
If spend not disaggregated by	See field name.	Text
category, note spend category or		
mark general operations		
Comments	Additional comments by the electrical corporation on the	Text
	initiative	
CAPEX (\$ thousands)	Capital expenditure on the initiative activity for the entire	Numeric≥0,
Territory	service territory in thousands of dollars	or blank
Year		
CAPEX (\$ thousands)	Capital expenditure on the initiative activity in HFTD portions of	Numeric≥0,
HFTD	the service territory in thousands of dollars	or blank
Year		
OPEX (\$ thousands)	Operations expenditure on the initiative activity for the entire	Numeric≥0,
Territory	service territory in thousands of dollars	or blank
Year		
OPEX (\$ thousands)	Operations expenditure on the initiative activity in HFTD	Numeric≥0,
HFTD	portions of the service territory in thousands of dollars	or blank
Year		
Blank Meaning	See section 4.2 Overall Data File Requirements.	Text



Table 12 is designed to track <u>an</u> electrical corporation<u>'</u>s² achievement of their WMP initiative activity targets, for those initiative activities where Energy Safety has indicated midyear targets are required. While Table 1 also collects initiative data, Table 1 tracks quarterly actuals alongside progress projections. Table 12 tracks actuals in relation to midyear hard targets established by the electrical corporations in their WMPs. While all initiative activities will be reported in Table 12 for end of year targets, only Asset Inspections, Vegetation Management, and Stakeholder Coordination (with regards to PSPS) must be reported relative to midyear targets, as indicated in the 2023-2025 WMP Technical Guidelines<u>and any subsequent applicable versions thereof</u>.

Note: <u>An Ee</u>lectrical corporations must report data for 2023 and 2024 together for the 2023 WMP submission only. Starting in 2024, <u>an</u> electrical corporations must report targets a year in advance of the implementation of their WMP plans. For example, in 2024 each electrical corporation will submit their plans and targets for 2025; in 2025 <u>each</u> electrical corporations will submit their plans for 2026, etc.

Entering Data and Alteration of Sheets/Tables

An Eelectrical corporations must enter data as outlined below. Outside of the fields designed to receive new data, the do-electrical corporation must not alter the table in any way. No additional columns will be accepted. Any changes or alterations to field names, domain options, or altering the general structure of this table may result in a rejection of the data and a request for resubmission.

Field Name	Field Description	Field Value Constraints
WMPInitiativeCategory	The WMP Initiative Category under which the	Restricted to values
	subject WMP Initiative Activity is organized. See	indicated in Field
	Appendix C. Initiative Classification for acceptable	Description
	field values.	
WMPInitiativeActivity	The name of the subject WMP Initiative Activity, as	Restricted to values
	provided by Energy Safety. See Appendix C.	indicated in Field
	Initiative Classification for acceptable field values. If	Description
	this value is "Other," provide the Activity name in	
	Comments.	
UtilityInitiativeTrackingID	The "Utility Initiative Tracking ID" is the unique	Text
	tracking ID for a given initiative activity. This ID	
	must match the "Utility Initiative Tracking ID" field	
	for the same initiative activity in all data	
	submissions for the initiative's entire lifecycle.	

Table 12 fields are outlined below with their field name, field description and domain options (where appropriate), and guidance on any field-specific character restrictions that may apply.

Target Type	Qualitative	Text
	Quantitative	
Units	Units used to measure and report initiative activity	Text
	targets and actuals	
Target:	End of Q2 YTD target initiative activity progress for	If qualitative: Text
YTD End of Q2	years indicated in Table 12 template	If quantitative:
		Numeric ≥ 0
Target:	End of Q3 YTD target initiative activity progress for	If qualitative: Text
YTD End of Q3	years indicated in Table 12 template	If quantitative:
		Numeric ≥ 0
Target:	End of year YTD target initiative activity progress	If qualitative:
End of year	for years indicated in Table 12 template	Text
		If quantitative:
		Numeric ≥ 0
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	

4.3.13 Table 13: Open Work Orders / Notifications

In Table 13, electric corporations 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. 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 implements data collection related to Section 8.1.7 of the WMP Technical Guidelines.

Entering Data and Alteration of Sheets/Tables

The electrical corporation must enter data as outlined below. Outside of the fields designed to receive new data, the electrical corporation *must not alter the table in any way*. No additional columns will be accepted. 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.

Field specific guidance-requirements for Table 13 areis provided below. Please see Table 13 of the Energy Safety QDR Wildfire Mitigation Data Tables Template for the full table structure.



Field Name	Field Description	Field Type
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	Distribution	Restricted to
	Transmission	values
		indicated in
		Field
		Description
Date the work order was originally	See field name.	Date
opened		
Due date of the original work order	See field name.	Date
GO 95 rule 18 priority level of the	Priority level of the work order as outlined in General Order 95	Text
original work order	(G0 95) rule 18.	
	https://ia.cpuc.ca.gov/gos/go95/go_95_rule_18.htm	
Optional utility-specific repair	SomeAn electrical corporations may have a more granular	Text
priority	level reporting standard than GO 95 rule 18. If a more detailed	
	category level is used internally, <u>the Fe</u> lectrical corporation s	
	may enter those categories here.	
Date(s) the work order was	See field name.	Date
reinspected or modified (if		
applicable)		
Due date of the work order after it	See field name.	Date
was reinspected or modified (if		
applicable)		
Priority of the work order after it	See field name.	Text
was reinspected or modified (if		
applicable)		
Reason for reinspection (if	See field name.	Text
applicable)		

4.3.14 Table 14: HFTD Area Risk Summary

In Table 14, electric corporations must report the calculated value of each risk component summarized by HFTD designation (Non-HFTD, Tier 2, and Tier 3).



The electrical corporation must only update these values annually with the submission of its Q4 data.

Entering Data and Alteration of Sheets/Tables

The electrical corporation must enter data as outlined below. Outside of the fields designed to receive new data, the electrical corporation *must not alter* the structure and existing columns of the table. The electrical corporation must provide additional columns with electrical corporation-defined risk components as identified in section 6.2.1 of its WMP. Any changes or alterations to field names, failure to observe restricted values where indicated, or <u>other</u> alteration of the table structure may result in a rejection of the data and direction to resubmit.

Field specific guidance requirements for Table 14 is are provided below. Please see Table 14 of the Energy Safety QDR Wildfire Mitigation Data Tables Template for the full table structure.

Field Name	Field Description	Field Type
HFTD Area	The CPUC high-fire threat district (HFTD) area and line type	Restricted to
	(Distribution/Transmission). For this data, anything outside	values
	Tiers 2 and 3 must be categorized as "Non-HFTD." Do not	indicated in
	record any Zone 1 or Tier 1 values. Possible values:	Field
	Non-HFTD Distribution	Description
	HFTD 2 Distribution	
	HFTD 3 Distribution	
	Non-HFTD Transmission	
	HFTD 2 Transmission	
	HFTD 3 Transmission	
	HFTD data can be downloaded from:	
	https://ia.cpuc.ca.gov/firemap	
Overall Utility Risk	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
Ignition Risk	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
PSPS Risk	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
Ignition Likelihood	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
Equipment Likelihood of Ignition	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
Contact from Vegetation	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
Likelihood of Ignition	and calculation requirements.	
Contact from Object Likelihood of	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
Ignition	and calculation requirements.	

Burn Probability	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	
	and calculation requirements.	
PSPS Likelihood	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
Wildfire Consequence	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
Wildfire Hazard Intensity	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
Wildfire Exposure Potential	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
Wildfire Vulnerability	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
PSPS Consequence	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
PSPS Exposure Potential	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
Vulnerability of Community to	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
PSPS	and calculation requirements.	
(Utility to add additional risk	See 6.2.1 of WMP Technical Guidelines for	Numeric
component fields as necessary)	requirementsdefinition.	

4.3.15 Table 15: Top Risk Circuit Scores

In Table 15, electric corporations must report the calculated value of each risk component for circuits, segments, or spans that significantly contribute to risk. In accordance with the 2023-2025 WMP Technical Guidelines (Section 6.4.2), 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.

For this table, the electrical corporation may use either circuits, segments, or spans, whichever is more appropriate considering the granularity of its risk model(s). This table is intended to be an extension of the summary information provided in Section 6.4.2 of the electrical corporation's WMP.

The electrical corporation must only update these values annually with the submission of its Q4 data.

Entering Data and Alteration of Sheets/Tables

The electrical corporation must enter data as outlined below. Outside of the fields designed to receive new data, the electrical corporation must not alter the structure and existing



columns of the table. The electrical corporation must provide additional columns with electrical corporation-defined risk components as identified in Section 6.2.1 of its WMP. Any changes or alterations to field names, failure to observe restricted values where indicated, or <u>other</u> alteration of the table structure may result in a rejection of the data and direction to resubmit.

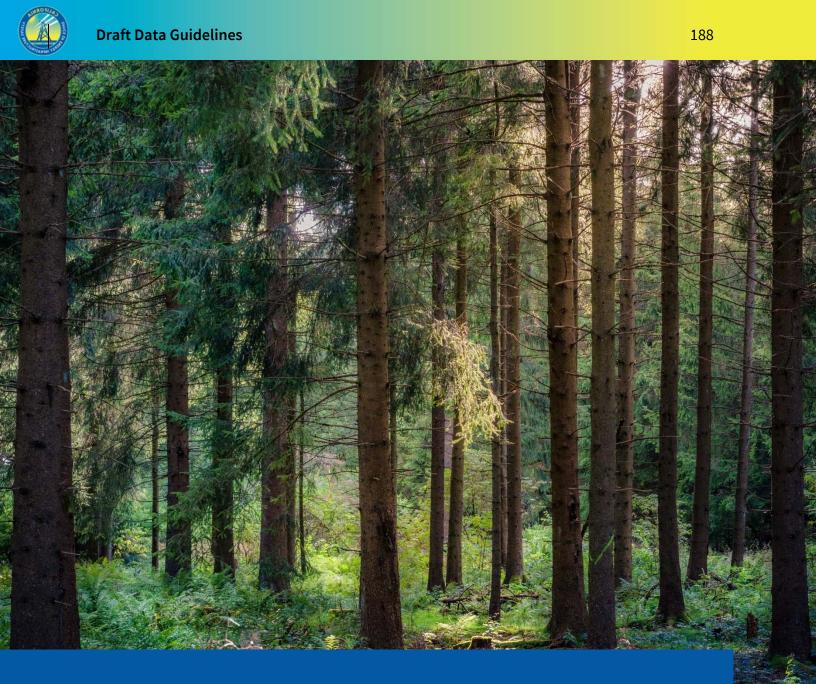
Field specific guidance-requirements for Table 15 is are provided below. Please see Table 15 of the Energy Safety QDR Wildfire Mitigation Data Tables Template for the full table structure.

Field Name	Field Description	Field Type	
Risk Granularity	Circuit	Restricted to	
	• Segment	values	
	• Span	indicated in	
		Field	
	See 6.4.2 of WMP Technical Guidelines for description.	Description	
Line Class	Distribution	Restricted to	
	Transmission	values	
		indicated in	
		Field	
		Description	
Top- Risk Circuit/ Segment/ Span ID	See 6.4.2 of WMP Technical Guidelines for description.	Text	
Circuit/ Segment/ Span Length (mi)	Circuit, segment, or span length in miles.	Numeric ≥ 0	
Inclusion Reason	 >1% contribution 	Restricted to	
	• Top 5% highest risk	values	
	• Both >1% and Top 5%	indicated in	
	See 6.4.2 of WMP Technical Guidelines for description.	Field	
		Description	
HFTD Area	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		
Overall Utility Risk	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric	
	and calculation requirements.		
Ignition Risk	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric	
	and calculation requirements.		
PSPS Risk	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric	
	and calculation requirements.		

Ignition Likelihood	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
Equipment Likelihood of Ignition	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
Contact from Vegetation	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
Likelihood of Ignition	and calculation requirements.	
Contact from Object Likelihood of	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
Ignition	and calculation requirements.	
Burn Probability	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
PSPS Likelihood	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
Wildfire Consequence	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
Wildfire Hazard Intensity	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
Wildfire Exposure Potential	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
Wildfire Vulnerability	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
PSPS Consequence	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
PSPS Exposure Potential	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
	and calculation requirements.	
Vulnerability of Community to	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
PSPS	and calculation requirements.	
(Utility to add additional risk	See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	Numeric
component fields as necessary)	and calculation requirements.	



APPENDICES





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
<u>GNSS</u>	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

As used in these Guidelines, tThe definitions provided in this Appendix apply to these Guidelines. Where terms used in these Guidelines are defined in the 2023-2025 WMP Technical Guidelines, the definitions provided in Appendix A of the 2023-2025 WMP Technical Guidelines and any subsequent applicable versions thereof apply.

Where terms used in these Guidelines are not defined in this Appendix nor defined in the 2023 WMP Technical 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.

Energy Safety QDR Wildfire Mitigation Data Tables Template: Refers to the <u>most ly</u> <u>effective</u>version of the Energy Safety QDR Wildfire Mitigation Data Tables 1 – 15 <u>Excel</u> workbook that is in effect at the time of submission.

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

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 <u>Template</u> to indicate that a Red Flag Warning was the only wind status in effect at a given time and location.

Reportable Ignition: An event that meets the criteria for a reportable event subject to firerelated 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>)



This Appendix applies the <u>Definitions of Initiatives by Category guidance</u> provided in Appendix A of the 2023-2025 WMP Technical Guidelines for the purposes of populating data submission fields related to WMP Initiative Category and Activity classifications.

WMPInitiativeCategory	WMPInitiativeCategory#	WMPInitiativeActivity#	WMPInitiativeActivity
			Public outreach and
Community Outreach			education awareness
and Engagement	8.5	8.5.2	program
			Engagement with access
			and functional needs
	8.5	8.5.3	populations
			Collaboration on local
			wildfire mitigation
	8.5	8.5.4	planning
			Best practice sharing with
	8.5	8.5.5	other utilities
Emergency			Emergency preparedness
Preparedness	8.4	8.4.2	plan
			External collaboration
	8.4	8.4.3	and coordination
			Public emergency
	8.4	8.4.4	communication strategy
			Preparedness and
			planning for service
	8.4	8.4.5	restoration
			Customer support in
			wildfire and PSPS
	8.4	8.4.6	emergencies
Grid Design, Operations,			Covered conductor
and Maintenance	8.1	8.1.2.1	installation
			Other grid topology
			improvements to
	8.1	8.1.2.10	minimize risk of ignitions
			Other grid topology
			improvements to
			mitigate or reduce PSPS
	8.1	8.1.2.11	events
			Other technologies and
	8.1	8.1.2.12	systems not listed above
			Undergrounding of
			electric lines and/or
	8.1	8.1.2.2	equipment



			Distribution pole
			replacements and
	8.1	8.1.2.3	reinforcements
			Transmission pole/tower
			replacements and
	8.1	8.1.2.4	reinforcements
			Traditional overhead
	8.1	8.1.2.5	hardening
			Emerging grid hardening
			technology installations
	8.1	8.1.2.6	and pilots
	8.1	8.1.2.7	Microgrids
			Installation of system
	8.1	8.1.2.8	automation equipment
	8.1	8.1.2.9	Line removals (in HFTD)
	8.1	8.1.3.1	Asset inspections
			Equipment inspections,
	8.1	8.1.4	maintenance, and repair
		0.2	Asset management and
			inspection enterprise
	8.1	8.1.5	system(s)
			Quality assurance /
	8.1	8.1.6	quality control
	8.1	8.1.7	Open work orders
			Equipment Settings to
			Reduce Wildfire Risk
	8.1	8.1.8.1	(Grid Ops)
			Grid Response
			Procedures and
	8.1	8.1.8.2	Notifications (Grid Ops)
			Personnel Work
			Procedures and Training
			in Conditions of Elevated
	8.1	8.1.8.3	Fire Risk (Grid Ops)
	8.1	8.1.9	Workforce Planning
			Environmental
Overview of the Service			compliance and
Territory	5.4	5.4.5	permitting
Risk Methodology and			Risk Methodology and
Assessment	6	6	Assessment
Situational Awareness			Environmental
and Forecasting	8.3	8.3.2	monitoring systems
	8.3	8.3.3	Grid monitoring systems



	8.3	8.3.4	Ignition detection systems
	8.3	8.3.5	Weather forecasting
	8.3	8.3.6	Fire potential index
Vegetation			
Management and			
Inspection	8.2	8.2.2.1	Vegetation Inspections
	8.2	8.2.3.1	Pole clearing
			Wood and slash
	8.2	8.2.3.2	management
	8.2	8.2.3.3	Clearance
	8.2	8.2.3.4	Fall-in mitigation
			Substation defensible
	8.2	8.2.3.5	space
	8.2	8.2.3.6	High-risk species
			Fire-resilient right-of-
	8.2	8.2.3.7	ways
			Emergency response
	8.2	8.2.3.8	vegetation management
			Vegetation management
	8.2	8.2.4	enterprise system
			Quality assurance /
	8.2	8.2.5	quality control
	8.2	8.2.6	Open work orders
	8.2	8.2.7	Workforce Planning
Wildfire Mitigation			Wildfire Mitigation
Strategy Development	7	7	Strategy Development



Appendix D. Required Templates

Electrical corporations are 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/

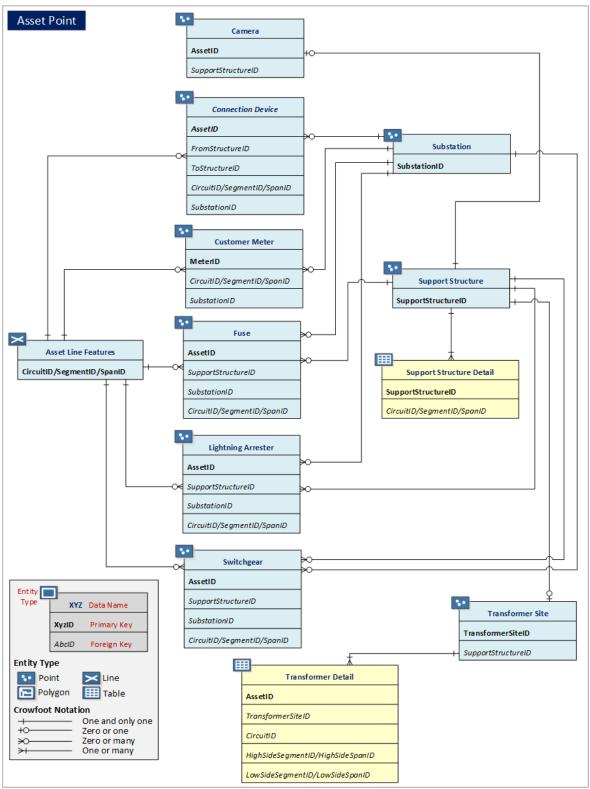
GIS Data Submissions

• <u>Template Geodatabase (GDB)</u>

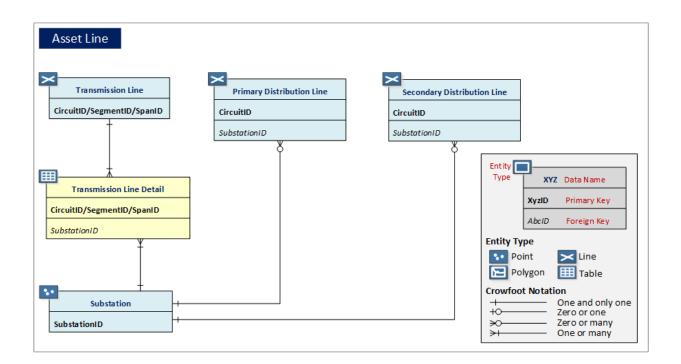
Tabular Wildfire Mitigation Data Submissions

• Energy Safety QDR Wildfire Mitigation Data Tables 1-15 Template

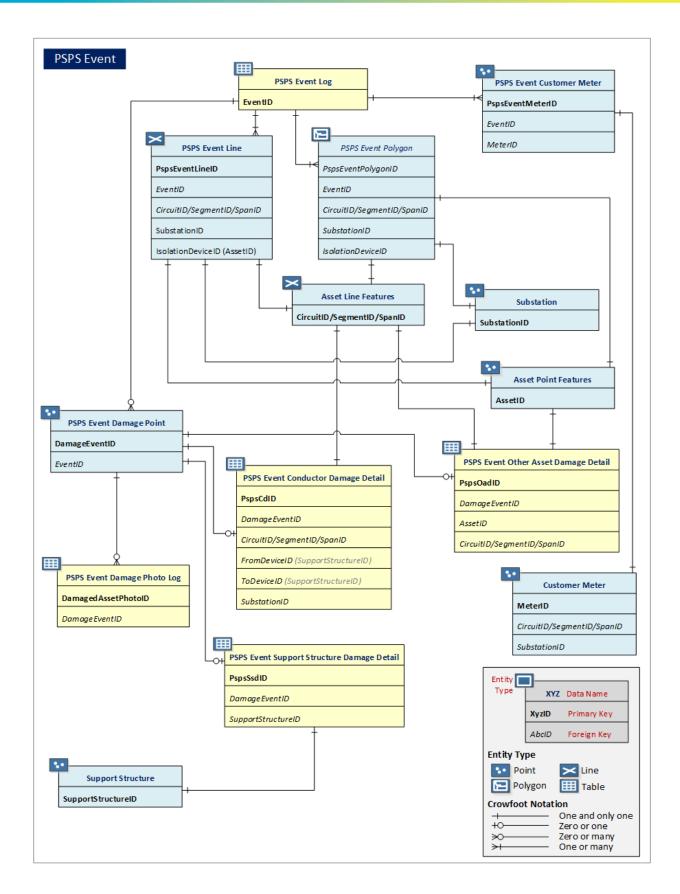




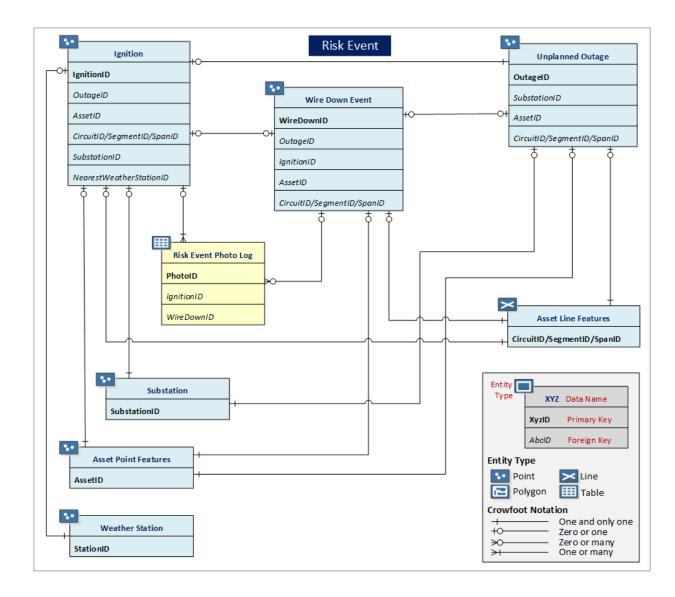


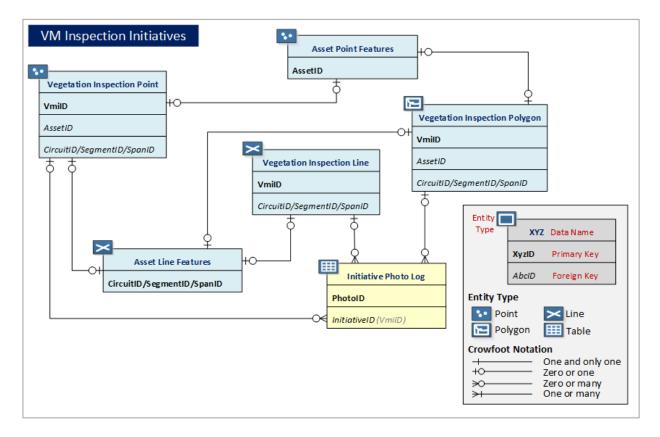


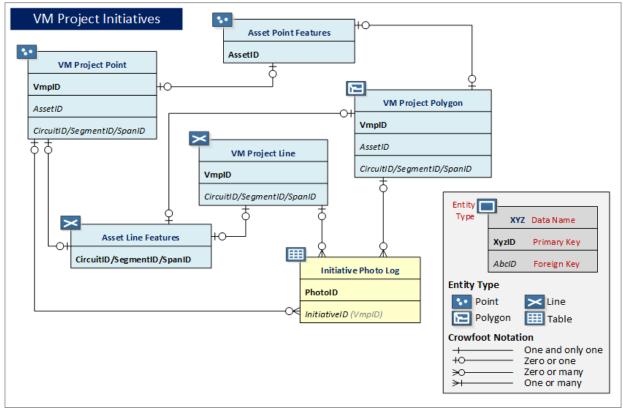




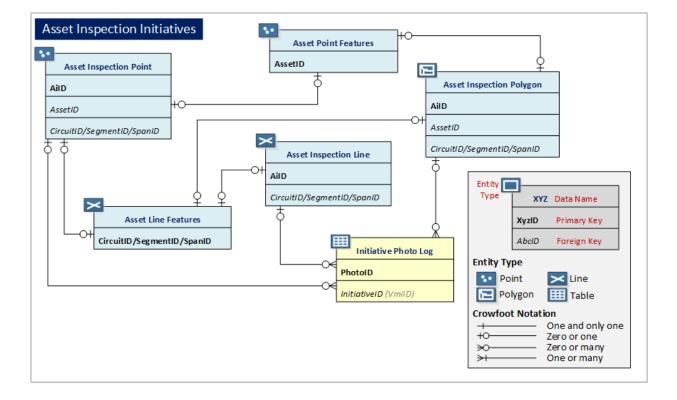


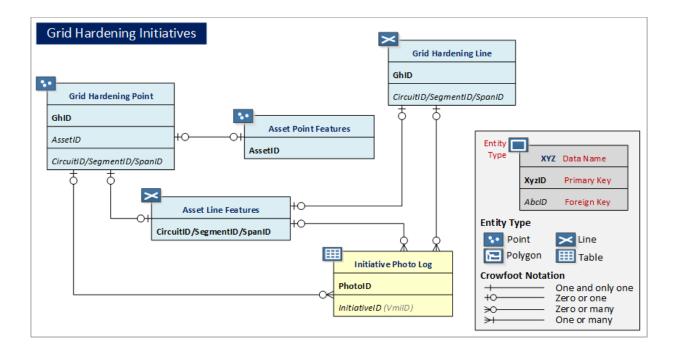


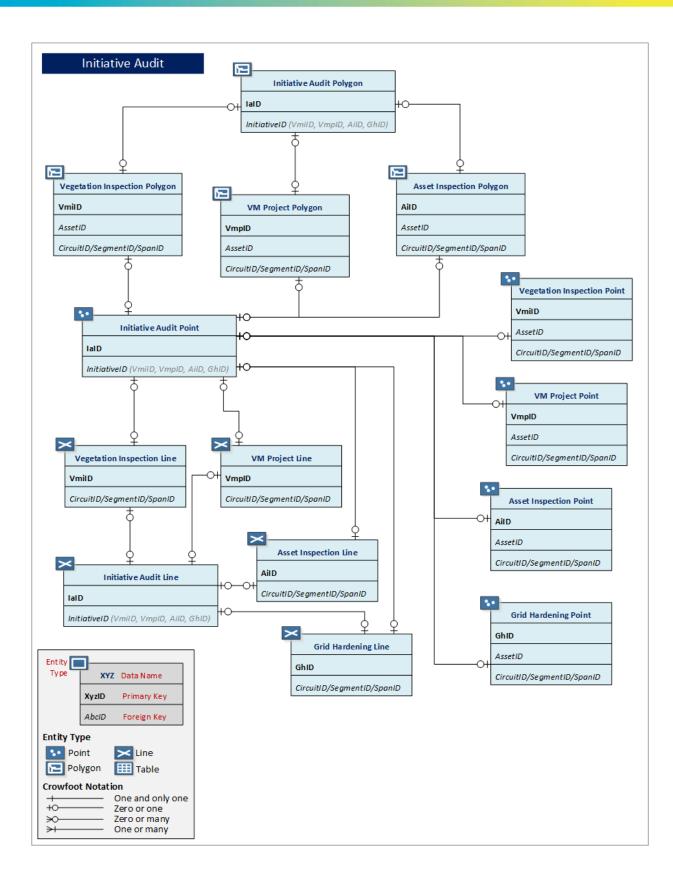




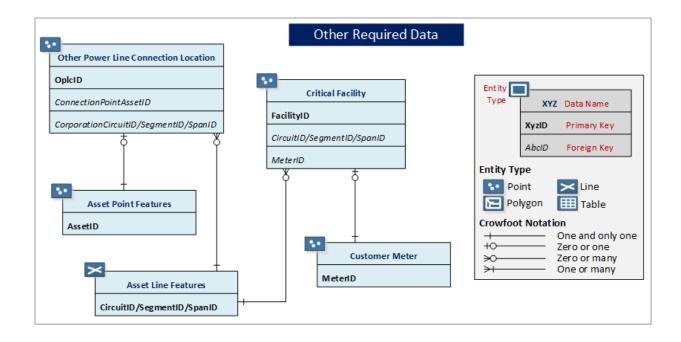












DATA DRIVEN FORWARD-THINKING INNOVATIVE SAFETY FOCUSED



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