

# OFFICE OF ENERGY INFRASTRUCTURE SAFETY **DRAFT-DATA GUIDELINES**

Version 3.2

DECEMBER-JANUARY 1530, 20243

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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.

The data requirements 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
- Trans Bay Cable

Data Standard	Reporting Period Effective
Tabular Wildfire Mitigation Data (Section 4)	Q1 2024
Geographic Information System Data (Section 3)	Q1 2024

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

#### **1.1 Version History**

Previous versions of the Energy Safety Data Guidelines:

- Energy Safety GIS Data 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 submission requirements and standards were published separately. Prior versions of Energy Safety's Data Guidelines and Data Standards can be found on the Energy Safety website at

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

#### 1.1.1 GIS Version History

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

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

#### 1.1.2 Tabular Wildfire Mitigation Data Version History

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

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

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



# 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 must submit the required data on or before the first day of the following month. For example, submissions for first guarter 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.

Table 1.	Data	Submissio	n Schedule
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Reporting Period	Submission Date: GIS Data & Tabular Wildfire Mitigation Data
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 these features would not be necessary, and they would be indicated as, "Not relevant for the reporting quarter," in the status report.





# **2.2 Submission Schema Version**

An electrical corporation's data submissions pursuant to Section 2.1 must be structured according to the schema version that is in effect at the time of submission. Revisions to previously submitted data may be structured according to the schema in effect when the original data was submitted. Data schema specific requirements are in sections 3.7 and 4.3, below.

# 2.3 Submission Instructions, Locations, and File Naming

An electrical corporation subject to these Guidelines must submit required data to the locations<sup>1</sup> and according to the file naming conventions specified below.

Data Set	Submission Location	File Name
GIS Geodatabase	Assigned SharePoint Location	[Electrical Corporation Abbreviation]_YYYY_Q#.gdb
Photos submitted with spatial data	Assigned SharePoint Location	[Electrical Corporation Abbreviation]_YYYY_Q#_Photos#.zip
Spatial Data Status Report	E-Filing Docket YYYY- 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

#### 2.3.1 GIS Data Submission

#### 2.3.1.1 Geodatabase (GDB)

Prior to submission, an electrical corporation must scan their GDB for viruses and compress GDBs into a zipped folder. Do not nest additional unnecessary folders within the zipped folder. An electrical corporation must submit zipped GDBs to Energy Safety's SharePoint secure file

<sup>&</sup>lt;sup>1</sup> 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.

transfer portal. Each electrical corporation has been designated a secure folder on Energy Safety's SharePoint site. Files must be named as specified in Table 2 above. Energy Safety will provide direct links for the appropriate folders to identified electrical corporation points of contact prior to submission deadlines. Upon completion, the electrical corporation must email a notice to <u>data@energysafety.ca.gov</u> that indicates their data have been uploaded.

#### 2.3.1.2 Photos Submitted with Spatial Data

If an electrical corporation is submitting photos with spatial data, it must compile all photos into zipped folders. The electrical corporation may use as many folders as is practical to upload the data based on file sizes<sup>2</sup>. The electrical corporation, when submitting a large number of photos, should separate the photos by category, and if needed, by subcategory, e.g., initiative photos should be saved in one folder while risk event photos are saved in another folder. The zipped folder(s) must be submitted to Energy Safety's SharePoint secure file transfer portal as specified for the corresponding geodatabase. See relevant Section 3 subsections for specific photo file naming requirements.

#### 2.3.1.3 Spatial Data Status Report

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

#### 2.3.1.4 Additional Supporting Documentation for Spatial Data

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

#### 2.3.1.5 Application for Confidential Designation

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

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

<sup>&</sup>lt;sup>3</sup> E-Filing users may reference the Energy Safety E-Filing System User Guide for assistance at,

https://efiling.energysafety.ca.gov/Documents/External%20EFiling%20User%20Guide\_June%202023.PDF. <sup>4</sup> See 14 CCR § 29200.

# **2.4 Revisions to Previously Submitted Data**

When an electrical corporation becomes aware of a need for revisions to its previously submitted data, the electrical corporation must provide the revisions -by the next quarterly submission date.

Except as described in Section 2.4.1.1 below, when a data submission includes revisions to previously submitted data, the electrical corporation must provide a cover letter containing the following information for each record being revised:

- All Data Types
  - o Description
  - Explanation for each revision
  - Related change order request date (if applicable)
- GIS Data only
  - Related feature or table name
  - Record ID(s) (This only applies if the change is a revision or deletion of a previously submitted record or records, as opposed to a new record that was omitted from a prior data submission.) Utilize the identified unique ID for the relevant feature or table, not the software-managed record ID.
- Tabular Wildfire Mitigation Data only
  - o 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 Geographic Information Systems (GIS) Data

When revising a GIS Data submission from a prior reporting period (including but not limited to changinginh some field values, adding records, or removing records), an electrical corporation must resubmit the entire feature class or table containing changes for that period. Entire feature class or table means the feature class or table must also include all original records that are not being revised. The electrical corporation must not resubmit features or tables that are not being revised.

#### 2.4.1.1 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 Tabular Wildfire Mitigation Data

When revising a Tabular Wildfire Mitigation Data submission from a prior reporting period, an electrical corporation must <u>must resubmitincorporate</u> the revisions into its Tabular Wildfire Mitigation Data Tables 1 - 15 submission for that prior period and resubmit the tables in their its entirety with other fields unchanged. This revised submission replaces the previous version of the electrical utility's submission for the relevant reporting period.

#### 2.4.3 Change Order Process

Section 2.4 does not exempt electrical corporations from change order request requirements as set forth in applicable Energy Safety guidelines.<sup>5</sup>

# 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

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

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

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

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

<sup>&</sup>lt;sup>5</sup> See, e.g., <u>2023-2025 WMP Process and Evaluation Guidelines</u>, Section 12, adopted 12/06/2022

• Projects and inspections that are planned for the quarter following the reporting period must show status as "planned."

### 2.5.2 Tabular Wildfire Mitigation Data 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 requirements in section 4.2 below-.





# 3. GEOGRAPHIC INFORMATION SYSTEMS (GIS) DATA



# **3.1 Data Filing Requirements**

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

- 1. Submit data in a single GDB.
- 2. Name the GDB according to requirements provided in Table 2.
- 3. Submit GDB files that are interoperable and compatible with standard industry practices.
- 4. Ensure all data attributes follow the schema required in 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).

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

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

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

# **3.2 Addressing Missing Data**

#### 3.2.1 Entirely Empty Feature Classes and Tables

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

#### 3.2.2 Values Not Available

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

## 3.3 Geodatabase Structure

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

#### 3.3.1 Feature Class and Table Naming Conventions

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

# 3.4 Metadata

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

• Description

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

# 3.5 Spatial Data Status Report

#### 3.5.1 Introduction

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

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

#### 3.5.2 Overview Sheet

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

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

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

Reason

**Explanation / Examples** 

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

#### 3.5.2.1 Availability Explanation

When an electrical corporation does not submit a feature class or table and provides the reason as "Not able to provide", the electrical corporation must provide an "Availability Explanation" in that column. At a minimum, the electrical corporation must explain why data are unavailable. When 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 electrical corporation does not need to provide an "Availability Explanation".

#### 3.5.2.2 Locations Confidential

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

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

#### 3.5.2.<u>3</u>2 Metadata

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

#### 3.5.2.43 Data Procurement Actions and Estimated Delivery

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

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

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

#### 3.5.3 Detail Sheet

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

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

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

#### 3.5.3.1 Provided in Current Submission

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

#### 3.5.3.2 Availability Explanation

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

#### 3.5.3.3 Data Procurement Actions

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

#### 3.5.3.4 Estimated Delivery

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

#### 3.5.3.5 Confidential

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

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

# 3.6 GIS Data Schema

# 3.6.1 Asset Line (Feature Dataset)

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

3.6.1.1 Primary Distribution Line (Feature Class)

Field Name	Field Description
SegmentID	Unique ID of circuit segment. Must be a unique value that identifies this portion of the circuit and a traceable stable ID within the electrical corporation's operations/processes. Primary Key for the feature class unless the electrical corporation does not uniquely identify segments with persistent IDs. This field is required IF the electrical corporation has persistent stable IDs for circuit segments. A segment may be anything more granular than a circuit, including a single span.
CircuitID	Unique ID for a specific circuit. Must be a traceable stable ID within the electrical corporation's operations/processes. Primary Key for the feature class if the electrical corporation does not uniquely identify segments with persistent IDs. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: <ul> <li>BV</li> <li>HWT</li> <li>Liberty</li> <li>LS Power</li> <li>PacifiCorp</li> <li>PG&amp;E</li> <li>SCE</li> <li>SDG&amp;E</li> <li>TBC</li> </ul> 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 nul 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: <ul> <li>Bare</li> <li>Covered</li> <li>Insulated</li> <li>Other, see comment</li> </ul> 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:
ASSELUTIUG	Overhead
	Underground
	• • • • • •
	This field is required.
NominalVoltagekV	Nominal voltage (in kilovolts) of conductor. Do not use more than two decimal places. This
Nominationagen	field is required.
OperatingVoltagekV	Operating voltage (in kilovolts) of conductor. Do not use more than two decimal places
operating: ettagent	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. <del>.</del> This field is required.
LastMaintenanceDate	Date of the last maintenance This field is required.
InstallationDate	Date the asset was installed This field OR InstallationYear OR EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits. This field OR InstallationDate OR EstimatedAge is required.
EstimatedAge	The estimated age of the asset in years. Only use this field if the InstallationYear and
Lotinated ige	InstallationDate values are unknown. Possible values:
	• 0-9
	• 10-19
	• 20-29
	• 30-39
	• 40-49
	• 50-59
	• 60-69
	• 70-79
	• 80-89
	• 90-99
	• 100+
	This field OR InstallationDate OR InstallationYear is required.
UsefulLifespan	The number of years an asset is expected to have a useful functioning existence upon initia
	installation. This field is required.

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

# *3.6.1.2 Secondary Distribution Line (Feature Class)*

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

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

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

#### 3.6.1.3 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: <ul> <li>BV</li> <li>HWT</li> <li>Liberty</li> <li>LS Power</li> <li>PacifiCorp</li> <li>PG&amp;E</li> <li>SCE</li> <li>SDG&amp;E</li> <li>TBC</li> </ul> This field is required.
LineClass	Classification of line asset. Possible values: <ul> <li>Transmission</li> <li>Sub-Transmission</li> </ul> This field is required.
CircuitName	Name of circuit associated with asset. Leave null if there is no unique circuit name that is different than the circuit ID. There is no need to repeat CircuitID values in this field. This field is optional.
ConductorType	Type of conductor. Possible values: • Bare • Covered • Insulated • Other, see comment This field is required.
ConductorTypeComment	Conductor type not listed in the options above. This field is required IF ConductorType is "Other, see comment".
AssetOHUG	Is the asset overhead or underground? Possible values: <ul> <li>Overhead</li> <li>Underground</li> </ul> This field is required.

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

#### 3.6.1.4 Transmission Line Detail (Table)

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

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

### **3.6.2 Asset Point (Feature Dataset)**

#### 3.6.2.1 Camera (Feature Class)

Field Name Field Description

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	<ul> <li>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: <ul> <li>Tier 3</li> <li>Tier 2</li> <li>Non-HFTD</li> </ul> </li> <li>HFTD data can be downloaded from: <a href="https://ia.cpuc.ca.gov/firemap">https://ia.cpuc.ca.gov/firemap</a>. This field is required.</li> </ul>

## 3.6.2.2 Connection Device (Feature Class)

An electrical corporation must report splices and devices that perform the same function as a splice (i.e., joining two segments of conductor) in this feature class. An electrical corporation 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 underground. Foreign key to the Support Structure feature. This field is required.
SegmentID	ID of circuit segment associated with asset. Foreign key to the asset line features if the electrical corporation has persistent unique segment IDs This field OR CircuitID is required.
CircuitID	ID of circuit associated with asset. Foreign key to the asset line features if the electrical corporation does not have persistent unique segment IDs. This field OR SegmentID is required.
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

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

EstimatedAge	The estimated age of the asset in years. Only use this field if the InstallationYear and
	InstallationDate values are unknown. Possible values:
	• 0-9
	• 10-19
	• 20-29
	• 30-39
	• 40-49
	• 50-59
	• 60-69
	• 70-79
	• 80-89
	• 90-99
	• 100+
	. This field OR InstallationDate OR InstallationYear is required.
UsefulLifespan	The number of years an asset is expected to have a useful functioning existence upon initial installation. 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.

# 3.6.2.3 Customer Meter (Feature Class)

Field Name	Field Description
MeterID	Unique ID for a specific meter. Must be a traceable stable ID within the electrical corporation's operations/processes. Primary key for the Customer Meter feature. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:         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. <del>.</del> This field OR CircuitID is required.

CircuitID	ID of circuit associated with asset. Foreign key to the asset line features if the electrical corporation does not have persistent unique segment IDs. This field OR SegmentID is required.
SubstationID	ID of substation associated with asset. Foreign key to the Substation feature. This field is required.
CircuitName	Name of circuit associated with asset. Leave null if there is no unique circuit name that is different than the circuit ID. There is no need to repeat "CircuitID" values in this field. This field is optional.
MeterType	Identifies whether meter is residential. Possible values: <ul> <li>Residential</li> <li>Non-residential</li> </ul> This field is required.
Manufacturer	Name of the manufacturer of the meter. Do not use acronyms or abbreviations for this field. Fully spell out the manufacturer name <del>.</del> . This field is required.
ModelNumber	Model number of the asset <del>.</del> . This field is required.
InstallationDate	Date the asset was installed This field OR InstallationYear OR EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits This field OR InstallationDate OR EstimatedAge is required.
EstimatedAge	The estimated age of the asset in years. Only use this field if the InstallationYear and InstallationDate values are unknown. Possible values: • 0-9 • 10-19 • 20-29 • 30-39 • 40-49 • 50-59 • 60-69 • 70-79 • 80-89 • 90-99 • 100+ . This field OR InstallationDate OR InstallationYear is required.
HFTDClass	<ul> <li>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: <ul> <li>Tier 3</li> <li>Tier 2</li> <li>Non-HFTD</li> </ul> </li> <li>HFTD data can be downloaded from: <a href="https://ia.cpuc.ca.gov/firemap">https://ia.cpuc.ca.gov/firemap</a>. This field is required.</li> </ul>

## 3.6.2.4 Fuse (Feature Class)

IMPORTANT: An electrical corporation must include only overhead fuse locations in this feature class.

Field Name	Field Description
AssetID	Unique ID for a specific fuse. Must be a traceable stable ID within the electrical corporation's operations/processes. Primary key for the Fuse feature. This field is required.
SupportStructureID	Unique ID for support structure to which fuse is attached. Foreign key to the Support Structure feature. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: 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. This field OR CircuitID is required.
CircuitID	ID of circuit associated with asset. Foreign key to the asset line features if the electrical corporation does not have persistent unique segment IDs. This field OR SegmentID is required.
AssociatedNominalVoltagekV	Nominal voltage (in kilovolts) associated with asset. Do not use more than two decimal places. OK to use ranges (e.g., "0-60", "<500") This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal places. OK to use ranges (e.g., "0-60", "<500") This field is required.
CircuitName	Name of circuit associated with asset. Leave null if there is no unique circuit name that is different than the circuit ID. There is no need to repeat "CircuitID" values in this field. This field is optional.
LastInspectionDate	Date of the last inspection This field is required.
LastMaintenanceDate	Date of the last maintenance This field is required.

ExemptionStatus	Is the asset exempt per California Public Resources Code (PRC) section 4292? Possible values: • Yes • No • N/A The "N/A" option is only applicable outside of state responsibility area. This field is required.
FuseRating	The nominal current rating of the fuse in amperes. This field is required.
FuseType	Type of fuse device. Possible values: <ul> <li>Bridged</li> <li>Current limiting</li> <li>Expulsion</li> <li>Fused elbow</li> <li>Other, see comment</li> </ul>
	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.

# 3.6.2.5 Lightning Arrester (Feature Class)

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

UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• 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. 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"). <del>.</del> This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal places. OK to use ranges (e.g., "0-60", "<500") This field is required.
CircuitName	Name of circuit associated with asset. Leave null if there is no unique circuit name that is
	different than the circuit ID. There is no need to repeat "CircuitID" values in this field. This field is optional.
Manufacturer	Name of the manufacturer of the lightning arrester. Do not use acronyms or abbreviations for this field unless explained in metadata This field is required.
ModelNumber	Model number of the asset This field is required.
LastInspectionDate	Date of the last inspection This field is required.
LastMaintenanceDate	Date of the last maintenance. <del>.</del> This field is required.
InstallationDate	Date the asset was installed This field OR InstallationYear OR EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits This field OR InstallationDate OR EstimatedAge is required.

EstimatedAge	The estimated age of the asset in years. Only use this field if the InstallationYear and InstallationDate values are unknown. Possible values:
	• 0-9
	• 10-19
	• 20-29
	• 30-39
	• 40-49
	• 50-59
	• 60-69
	• 70-79
	• 80-89
	• 90-99
	• 100+
	. This field OR InstallationDate OR InstallationYear is required.
UsefulLifespan	The number of years an asset is expected to have a useful functioning existence upon
	initial installation. This field is required.
ExemptionStatus	Is the asset exempt per California Public Resources Code (PRC) section 4292?. Possible
	values:
	• Yes
	• No
	• N/A
	The "N/A" option is only applicable outside of state responsibility area. This field is required.
ArresterRating	Rating of the lightning arrester in kilovolts. This field is required.
HFTDClass	The CPUC high-fire threat district (HFTD) area the asset intersects. For these data,
	anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any
	Zone 1 or Tier 1 values. Possible values:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is
	required.

# 3.6.2.6 Substation (Feature Class)

Field Name	Field Description
SubstationID	ID of substation associated with asset. Must be a traceable stable ID within the electrical
	corporation's operations/processes. Primary key for the Substation feature. This field is
	required.

UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• 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") This field is required.
SubstationOperatingVoltagekV	Operating voltage (in kilovolts) ratings associated with the substation. Include all
	applicable voltages separated by slashes (e.g., "230/139/69/12"). Ranges are also
	acceptable (e.g., "0-60") This field is required.
SubstationRating	Power rating of the substation in mega volt amps (MVAs). This field is required.
LastInspectionDate	Date of the last inspection. This field is required.
InstallationDate	Date the first asset of the substation was installed. This field OR InstallationYear is
	required.
InstallationYear	Year of asset installation. Use four digits This field OR InstallationDate is required.
HFTDClass	The CPUC high-fire threat district (HFTD) area the asset intersects. For these data,
	anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any
	Zone 1 or Tier 1 values. Possible values:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is
	required.

## 3.6.2.7 Support Structure (Feature Class)

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

Field Name	Field Description
SupportStructureID	Unique ID for support structure. Must be a traceable stable ID within the electrical corporation's operations/processes. Primary key for the Support Structure feature class attribute table. Enables connection to the Fuse, Lightning Arrester, Switchgear, and Transformer feature classes. May or may not be the same as PoleNumber. This field is required.

PoleNumber	Pole ID or number visible on the physical asset. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: <ul> <li>BV</li> <li>HWT</li> <li>Liberty</li> <li>LS Power</li> <li>PacifiCorp</li> <li>PG&amp;E</li> <li>SCE</li> <li>SDG&amp;E</li> <li>TBC</li> </ul> This field is required.
ExemptionStatus	Is the particular support structure, inclusive of all installed equipment, exempt from Public Resource Code (PRC) 4292 vegetation clearance requirements?. Possible values: • Yes • No • N/A The "N/A" option is only applicable outside of state responsibility area. This field is required.
LastInspectionDate	Date of the last inspection This field is required.
LastMaintenanceDate	Date of the last maintenance. <del>.</del> This field is required.
LastIntrusiveDate	Date of the last intrusive. <del>.</del> This field is required.
InstallationDate	Date the asset was installed This field is required. This field OR InstallationYear OR EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits This field OR InstallationDate OR EstimatedAge is required.
EstimatedAge	The estimated age of the asset in years. Only use this field if the "InstallationYear" and"InstallationDate" values are unknown. Possible values:• 0-9• 10-19• 20-29• 30-39• 40-49• 50-59• 60-69• 70-79• 80-89• 90-99• 100+
UsefulLifespan	This field OR InstallationDate OR InstallationYear is required.         The number of years an asset is expected to have a useful functioning existence upon initial installation. This field is required.

SupportStructureType	Type of support structure. Possible values:
	• Pole
	• Tower
	Other, see comment
	This field is required.
SupportStructureTypeComment	Support structure type (analogous to a pole or tower) not listed in the options above.
	This field is required IF SupportStructureType is "Other, see comment".
SupportStructureMaterial	Material from which support structure is made. Possible values:
	• 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 structure support multiple transmission or primary distribution circuits?
	Possible values:
	• Yes
	• No
	This field is required.
ConstructionGrade	Grade of construction, in accordance with GO 95, Rule 42. Possible Values:
	• Grade A
	Grade B
	• Grade C
	This field is required.
CrossarmAttached	Is one or more crossarms attached to the support structure? Possible values:
	• Yes
	• No
	This field is required.
OverallUtilityRisk	Overall risk calculated for the structure as required in WMP guidelines section 4.
	Note that 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 an electrical corporation is not required to
	calculate risk for support structures vs. line segments, only to do one or the other.
	Depending on the electrical corporation's approach, it may report risk for support
	structures for some or all of its infrastructure, or it may calculate for both. This field
	is required IF the electrical corporation performs its risk ranking on support
	structures (note that 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 an electrical corporation is not required to
	calculate risk for support structures vs. line segments, only to do one or the other.
	Depending on the electrical corporation's approach, it may report risk for support
	structures for some or all of its infrastructure, or it may calculate for both. This field
	is required IF the electrical corporation performs its risk ranking on support
	structures (note that 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.

## 3.6.2.8 Support Structure Detail (Table)

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

Field Name	Field Description
SupportStructureID	Unique ID for support structure. Enables connection to the Support Structure feature class. This field
	is required.

UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• 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. This field OR CircuitID is required.
CircuitID	ID of circuit associated with asset. Foreign key to the asset line features if the electrical corporation
	does not have persistent unique segment IDs. This field OR SegmentID is required.

# 3.6.2.9 Switchgear (Feature Class)

Field Name	Field Description
AssetID	Unique ID for a specific switchgear asset. Must be a traceable stable ID within the electrical corporation's operations/processes. Primary key for the Switchgear feature. This field is required.
SupportStructureID	Unique ID for support structure to which a switchgear asset is attached. Foreign key to the Support Structure feature. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
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. <del>.</del> This field OR CircuitID is required.
CircuitID	ID of circuit associated with asset. Foreign key to the asset line features if the electrical corporation does not have persistent unique segment IDs. This field OR SegmentID is required.
CircuitName	Name of circuit associated with asset. Leave null if there is no unique circuit name that is different than the circuit ID. There is no need to repeat "CircuitID" values in this field. This field is optional.
AssetLocation	<ul> <li>Is the asset overhead or underground? Possible values:</li> <li>Overhead</li> <li>Underground</li> <li>Surface (Padmount)</li> <li>This field is required.</li> </ul>
AssociatedNominalVoltagekV	Nominal voltage (in kilovolts) associated with asset. Do not use more than two decimal places. This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal places. This field is required.
Manufacturer	Name of the manufacturer of the equipment. Do not use acronyms or abbreviations for this field unless explained in metadata. This field is required.
ModelNumber	Model number of the asset. This field is required.
LastInspectionDate	Date of the last inspection. <del>.</del> This field is required.
LastMaintenanceDate	Date of the last maintenance. This field is required.
InstallationDate	Date the asset was installed. This field OR InstallationYear OR EstimatedAge is required.
InstallationYear	Year of asset installation. Use four digits This field OR InstallationDate OF EstimatedAge is required.
EstimatedAge	The estimated age of the asset in years. Only use this field if the InstallationYear and InstallationDate values are unknown. Possible values: • 0-9 • 10-19 • 20-29 • 30-39 • 40-49 • 50-59 • 60-69 • 70-79 • 80-89 • 90-99 • 100+
UsefulLifespan	This field OR InstallationDate OR InstallationYear is required. The number of years an asset is expected to have a useful functioning existence upon initial installation. This field is required.

ExemptionStatus	Is the asset exempt per California Public Resources Code (PRC) section 4292?. Possible values:
	Yes
	• No
	• N/A
	The "N/A" option is only applicable outside of state responsibility area. This
	field is required.
CurrentRating	Nominal current rating of the switchgear in amperes. This field is required.
AssetClass	Is the asset associated with transmission or distribution? If the asset is
	<ul> <li>associated with subtransmission, enter "Transmission." Possible values:</li> <li>Distribution</li> </ul>
	Transmission
	This field is required.
SCADAEnabled	Can supervisory control and data acquisition (SCADA) be utilized with the
	asset? Possible values:
	• Yes
	• No
	This field is required.
SwitchgearType	Type of switchgear. Possible values:
	Manual Disconnect
	Recloser
	Other, see comment
	This field is required.
SwitchgearTypeComment	Type of switch not identified in "Type" options or more specific info about
	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.

## 3.6.2.10 Transformer Site (Feature Class)

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

Field Name	Field Description
TransformerSiteID	Unique ID for a specific transformer site. It should be a traceable stable ID within the electrica
	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)
	This field is required.
InaBank	Does a single point represent multiple assets that exist in a bank arrangement? Possible values:
	• Yes
	• No
	This field is required.
QuantityinBank	How many transformers exist in a bank arrangement (if applicable)?. This field is required if InaBank
	is "Yes".
HFTDClass	The CPUC high-fire threat district (HFTD) area the asset intersects. For these data, anything outside
	Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible
	values:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is required.

## 3.6.2.11 Transformer Detail (Table)

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

Field Name	Field Description
AssetID	Unique ID for a specific transformer asset. Must be a traceable stable ID within the electrical
	corporation's operations/processes. Primary key for the Transformer Detail table. This
	field is required.
TransformerSiteID	Unique ID for a specific transformer site. Foreign key enabling connection to the
	Transformer Site feature. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• 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.

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

## 3.6.2.12 Weather Station (Feature Class)

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

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

### 3.6.3 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.).

#### 3.6.3.1 Asset Inspections

#### 3.6.3.1.1 Overview for Asset Inspections

For asset inspections, Energy Safety provides template feature classes for points, lines, and polygons in case 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 corporation must submit data for inspections which were either active or completed within the reporting period (i.e., the previous quarter), and data for inspections planned for the next quarter (i.e., the following reporting period).

Photos are encouraged but optional for asset inspections. If submitting asset inspection photos, the electrical corporation must only submit them for cases where inspections reveal issues (e.g., regulatory non-compliance, fire risk hazards, etc.). If an asset inspection reveals issues, and corrective action is taken, best practice is to take a photo of the inspection issue before and after the action. When before and after photos are taken for points, the electrical 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.

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

### 3.6.3.1.2 Asset 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 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:
Lincoluss	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 Appendix C. WMP Initiative
	Classification. 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 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: <ul> <li>Planned</li> <li>In programs</li> </ul>
	<ul> <li>In progress</li> <li>Complete</li> <li>This field is required.</li> </ul>
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 Tabular Wildfire Mitigation Data. 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. 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. This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above. This field is required.
ChangeOrder	<ul> <li>Has a change order been requested for this grid hardening initiative since the approval of the electrical corporation's previous WMP? Possible values: <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>This field is required.</li> </ul>
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	<ul> <li>The type of change order requested. Possible values: <ul> <li>Increase in scale</li> <li>Decrease in scale</li> <li>Change in prioritization</li> <li>Change in deployment timing</li> <li>Change in work being done</li> <li>Other change, see comment</li> </ul> </li> <li>This field is required IF ChangeOrder is "Yes".</li> </ul>
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 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 that the asset inspection intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. If a data line spans multiple HFTD areas, list them under the "HFTDClassComment" field. Possible values: • Tier 3 • Tier 2 • Non-HFTD • Multiple, see comment HFTD data can be downloaded from: <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	<ul> <li>Identifies the feature class where the asset ID should be found. Possible values:</li> <li>Camera</li> <li>Connection Device</li> </ul>
	Fuse     Lightning Arrester     Substation
	<ul><li>Substation</li><li>Support Structure</li></ul>
	Switchgear
	Transformer Site
	Weather Station
	This field is required IF the inspection activity represented by the point is focused on
	an individual asset recorded as a point in data submitted to Energy Safety.
SegmentID	ID of specific circuit segment inspected, if any. Foreign key to the Asset Line feature
	classes if the electrical corporation has persistent unique segment IDs. A segment
	may be anything more granular than a circuit, including a single span. This field is
	required IF the inspection activity represented by the point is focused on conductor
	AND the electrical corporation has persistent stable IDs for circuit segments.
CircuitID	ID of specific circuit inspected, if any. Foreign key to the Asset Line feature classes if
	the electrical corporation does not have persistent unique segment IDs. This field is
	required IF the inspection activity represented by the point is focused on conductor
	AND SegmentID is not populated.
LineClass	Identifies the feature class where the Segment or Circuit ID should be found. Possible values:
	Transmission Line
	Primary Distribution Line
	Secondary Distribution Line
	This field is required IF the inspection activity represented by the point is focused on conductor.
InspectionLocationOrAddress	Address or location description for the inspection location. This field is optional.
WMPInitiativeActivity	More specific description of initiative activity. See <i>Appendix C. WMP 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

Initiative Texast	The purpose of the the identified initiative estivity during the repeating period
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 Tabular Wildfire Mitigation Data. 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. 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 This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above This field is required.
ChangeOrder	<ul> <li>Has a change order been requested for this grid hardening initiative since the approva of the electrical corporation's previous WMP? Possible values: <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>This field is required.</li> </ul>
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	<ul> <li>The type of change order requested. Possible values:</li> <li>Increase in scale</li> <li>Decrease in scale</li> <li>Change in prioritization</li> <li>Change in deployment timing</li> <li>Change in work being done</li> <li>Other change, see comment</li> <li>This field is required IF ChangeOrder is "Yes".</li> </ul>
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	<ul> <li>Who performed the asset inspection? Possible values:</li> <li>Utility staff</li> <li>Contractor</li> <li>Other, see comment</li> <li>This field is required.</li> </ul>
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 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 similar
	methods. "Ground inspection" should be understood not to involve any climbing of
	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.

### 3.6.3.1.4 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.
tilityID Standardized identification name of the electrical corporation. Possible v 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	<ul> <li>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.</li> <li>Possible values: <ul> <li>Regulatory</li> <li>Discretionary</li> </ul> </li> <li>This field is required.</li> </ul>
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: <ul> <li>Camera</li> <li>Connection Device</li> <li>Fuse</li> <li>Lightning Arrester</li> <li>Substation</li> <li>Support Structure</li> <li>Switchgear</li> <li>Transformer Site</li> <li>Weather Station</li> </ul> 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: <ul> <li>Transmission Line</li> <li>Primary Distribution Line</li> <li>Secondary Distribution Line</li> </ul> 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 C. WMP 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: <ul> <li>Planned</li> <li>In progress</li> <li>Complete</li> </ul> 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 Tabular Wildfire Mitigation Data. 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. 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. This field is required.	
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above. This field is required.	
ChangeOrder	<ul> <li>Has a change order been requested for this grid hardening initiative since the approval of the electrical corporation's previous WMP? Possible values: <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>This field is required.</li> </ul>	
ChangeOrderDate	Date the change order was submitted. This field is required.	
ChangeOrderType	<ul> <li>The type of change order requested. Possible values:</li> <li>Increase in scale</li> <li>Decrease in scale</li> <li>Change in prioritization</li> <li>Change in deployment timing</li> <li>Change in work being done</li> <li>Other change, see comment</li> <li>This field is required.</li> </ul>	
ChangeOrderTypeComment	Change order type not listed above. This field is required IF 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	<ul> <li>*Complete .</li> <li>Who performed the asset inspection? Possible values: <ul> <li>Utility staff</li> <li>Contractor</li> <li>Other, see comment</li> </ul> </li> <li>This field is required.</li> </ul>	
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: <ul> <li>Patrol</li> <li>Detailed</li> <li>Pole loading</li> <li>Other, see comment</li> </ul> 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	<ul> <li>The method by which the asset inspection was conducted. Possible values:</li> <li>Ground inspection</li> <li>Climbing</li> <li>Lift/bucket truck</li> <li>Aerial: drone</li> <li>Aerial: helicopter</li> <li>Aerial: fixed wing</li> <li>Other, see comment</li> <li>"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.</li> </ul>
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 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 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 a project polygon intersects multiple HFTD areas, list all of them here. This field is required IF HFTDClass is "Multiple, see comment".

### 3.6.3.2 Grid Hardening

### 3.6.3.2.1 Overview for Grid Hardening

Examples of the types of grid hardening for which 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, the electrical corporation must submit data for grid hardening projects which were either active or completed within the reporting period (i.e., the previous quarter), and data for grid hardening projects planned for the next quarter (i.e., the following reporting period).

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
	This field is required.
<b>AssetLocation</b>	Is the asset overhead or underground? Possible values:
	• Overhead
	<ul> <li>Underground</li> </ul>
	Surface (Padmount)
	This field is required.

3.6.3.2.2	Grid	Hardening	Line	(Feature	Class)	
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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
	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
oncardo	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
LineClass	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.
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
	Complete
	This field is required.
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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 fo completed projects to reflect what was actually performed. Targets must match WMF and Tabular Wildfire Mitigation Data. 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. 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. This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above This field is required.
ChangeOrder	<ul> <li>Has a change order been requested for this grid hardening initiative since the approva of the electrical corporation's previous WMP? Possible values: <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>This field is required.</li> </ul>
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	<ul> <li>The type of change order requested. Possible values:</li> <li>Increase in scale</li> <li>Decrease in scale</li> <li>Change in prioritization</li> <li>Change in deployment timing</li> <li>Change in work being done</li> <li>Other change, see comment</li> <li>This field is required IF ChangeOrder is "Yes".</li> </ul>
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	<ul> <li>Do lines need to be de-energized to perform the work? Possible values:</li> <li>Yes</li> <li>No</li> <li>This field is required.</li> </ul>
PerformedBy	<ul> <li>Who performed the grid hardening activity? Possible values:</li> <li>Utility staff</li> <li>Contractor</li> <li>Other, see comment</li> <li>This field is required.</li> </ul>

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

### 3.6.3.2.3 Grid Hardening Point (Feature Class)

Field Name	Field Description		
GhID	Unique ID or job ID of a grid hardening activity. Primary key for the Grid Hardening		
	Point feature class. This field is required.		
AssetOHUG	Is the asset overhead or underground? Possible values:		
	Overhead		
	Underground		
	This field is required.		
AssetLocation	Is the asset overhead or underground? Possible values:		
	• Overhead		
	• Underground		
	<ul> <li>Surface (Padmount)</li> </ul>		
	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.		

AssetID	Unique ID for a specific point asset. Foreign key to all the related Asset Point
Assend	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.
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.

GhStatus	<ul> <li>The status of the grid hardening activity. Possible values:</li> <li>Planned</li> <li>In progress</li> </ul>
	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 Tabular Wildfire Mitigation Data. 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. 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. This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above. This field is required.
ChangeOrder	<ul> <li>Has a change order been requested for this grid hardening initiative since the approval of the electrical corporation's previous WMP? Possible values: <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>This field is required.</li> </ul>
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	<ul> <li>The type of change order requested. Possible values: <ul> <li>Increase in scale</li> <li>Decrease in scale</li> <li>Change in prioritization</li> <li>Change in deployment timing</li> <li>Change in work being done</li> <li>Other change, see comment</li> </ul> </li> <li>This field is required IF ChangeOrder is "Yes".</li> </ul>
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 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.

# 3.6.3.3 Initiative Audits

### 3.6.3.3.1 Overview for Initiative Audits

An electrical corporation must 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; an electrical corporation is not required to report audits in geometry that matches the original inspection or project.

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.

#### 3.6.3.3.2 Initiative Audit Line

UtilityID	Standardized identification name of the electrical corporation. Possible values:
ountyid	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".

### 3.6.3.3.3 Initiative Audit Point

Field Name	Field Description
laID	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".

### 3.6.3.3.4 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".

# 3.6.3.4 Other Initiatives

#### 3.6.3.4.1 Overview

An electrical corporation 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 electrical corporation may submit photos for initiatives in these feature classes. If an electrical corporation submits photos for these feature classes, they 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.

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: <ul> <li>BV</li> <li>HWT</li> <li>Liberty</li> <li>LS Power</li> <li>PacifiCorp</li> <li>PG&amp;E</li> <li>SCE</li> <li>SDG&amp;E</li> <li>TBC</li> </ul> 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. WMP Initiative Classification</i> .
	This field is required.
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.
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: <ul> <li>Planned</li> <li>In progress</li> <li>Complete</li> </ul> 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 Tabular Wildfire Mitigation Data. 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. 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. This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above. This field is required.
ChangeOrder	<ul> <li>Has a change order been requested for this grid hardening initiative since the approval of the electrical corporation's previous WMP? Possible values: <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>This field is required.</li> </ul>
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	<ul> <li>The type of change order requested. Possible values:</li> <li>Increase in scale</li> <li>Decrease in scale</li> <li>Change in prioritization</li> <li>Change in deployment timing</li> <li>Change in work being done</li> <li>Other change, see comment</li> <li>This field is required IF ChangeOrder is "Yes".</li> </ul>
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	<ul> <li>The CPUC high-fire threat district (HFTD) area the grid hardening project intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible values: <ul> <li>Tier 3</li> <li>Tier 2</li> <li>Non-HFTD</li> <li>Multiple, see comment</li> </ul> </li> <li>HFTD data can be downloaded from: <a href="https://ia.cpuc.ca.gov/firemap">https://ia.cpuc.ca.gov/firemap</a>. This field is required.</li> </ul>
HFTDClassComment	If the project line intersects multiple HFTD areas, list all of them here. This field is required IF HFTDClass is "Multiple, see comment".

# 3.6.3.4.3 Other Initiative Point (Feature Class)

Field Name	Field Description
OilD	Unique ID or job ID of an 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. 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.

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 Tabular
	Wildfire Mitigation Data. 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. 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. 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
0 11	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 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.

### 3.6.3.4.4 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. WMP Initiative Classification</i> . This field is required.
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.
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 Tabular
	Wildfire Mitigation Data. 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. 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. 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	<ul> <li>Has a change order been requested for this grid hardening initiative since the approval of the electrical corporation's previous WMP? Possible values: <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>This field is required.</li> </ul>
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	<ul> <li>The type of change order requested. Possible values:</li> <li>Increase in scale</li> <li>Decrease in scale</li> <li>Change in prioritization</li> <li>Change in deployment timing</li> <li>Change in work being done</li> <li>Other change, see comment</li> <li>This field is required IF ChangeOrder is "Yes".</li> </ul>
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 these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible values: • Tier 3 • Tier 2 • Non-HFTD • Multiple, see comment HFTD data can be downloaded from: <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".

### 3.6.3.5 Vegetation Inspections

#### 3.6.3.5.1 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 does not record any vegetation inspection data in any geospatial geometry, it must start recording vegetation inspection GIS geometry data going forward. With each quarterly data submission, an electrical corporation must submit data for inspections which were either active or completed within the reporting period (i.e., the previous quarter), and data for inspections planned for the next quarter (i.e., the following reporting period).

An electrical corporation may submit photos for vegetation inspections. If 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.

#### 3.6.3.5.2 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 "Utility Initiative Tracking I" field for the same initiative in all QDR
	submissions for the initiative(s) entire lifecycle. This field should remain static even it
	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. WMP 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
WWPSechon	

InspectionStatus	<ul> <li>The status of the vegetation inspection project. Possible values:</li> <li>Planned</li> <li>In progress</li> <li>Complete</li> <li>This field is required.</li> </ul>
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 Tabular Wildfire Mitigation Data. 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. 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. This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above. This field is required.
ChangeOrder	<ul> <li>Has a change order been requested for this grid hardening initiative since the approval of the electrical corporation's previous WMP? Possible values: <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>This field is required.</li> </ul>
ChangeOrderDate	Date the change order was submitted This field is required IF ChangeOrder is "Yes".
ChangeOrderType	<ul> <li>The type of change order requested. Possible values: <ul> <li>Increase in scale</li> <li>Decrease in scale</li> <li>Change in prioritization</li> <li>Change in deployment timing</li> <li>Change in work being done</li> <li>Other change, see comment</li> </ul> </li> <li>This field is required IF ChangeOrder is "Yes".</li> </ul>
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 a vegetation management inspection began or is planned to begin. If exact date is not known, may approximate to first day of the month inspection was started. May leave null for planned inspections. This field is required IF InspectionStatus is "In progress" OR "Complete".
InspectionEndDate	The date when a vegetation management inspection ended or is planned to end. If exact date is not known, may approximate to last day of the month inspection was finished. This field is required IF InspectionStatus is "Complete".

InspectionType	Initiative activities related to the vegetation management project. If multiple activities are related, list them in the "InspectionType" comment field. Possible values:
	<ul><li>Assessing trees with the potential to strike</li><li>Clearances, required</li></ul>
	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 II
	PerformedBy is "Other, see comment".
CommercialHarvest	Does the inspection involve commercial harvest? Possible values:
commercialitativest	Yes
	• No
	This field is required.
TreeTrimCount	The number of trees identified for trimming from the vegetation management
neenincount	inspection. Trees <del>counted must be</del> over 6" DBH and outside a 4' radius of the
	conductor <u>must be counted</u> . This field is required.
TreeRemovalCount	The number of trees identified for removal from the vegetation management
	inspection. Trees <del>counted must be</del> over 6" DBH and outside a 4' radius of the
	conductor <u>must be counted</u> . 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
	Other, see comment     "Aerial: drone" should be used for all unmanned aerial vehicles regardless of
	"Aerial: drone" should be used for all unmanned aerial vehicles regardless o
	"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
	"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
InspectionMethodComment	"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

DataCaptureSensorType	<ul> <li>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: <ul> <li>None</li> <li>Aerial laser scanning</li> <li>Terrestrial laser scanning</li> <li>Aerial imagery (visible)</li> <li>Aerial imagery (thermal)</li> <li>Other, see comment</li> </ul> </li> <li>This field is required.</li> </ul>
DataCaptureSensorTypeComment	Type of sensor other than those identified as options in the Data Capture Sensor Type field. This field is required IF DataCaptureSensorType is "Other, see comment".
HFTDClass	The CPUC High Fire Threat District (HFTD) area that the vegetation management project intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. If a data line spans multiple HFTD areas, list them under the "HFTDClassComment" field. Possible values: • Tier 3 • Tier 2 • Non-HFTD • Multiple , see comment HFTD data can be downloaded from: <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".

# 3.6.3.5.3 Vegetation Inspection Point (Feature Class)

Field Name	Field Description
VmilD	Unique ID or job ID of a vegetation inspection activity. Primary key for the Vegetation
	Inspection Point feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• 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 II must match the""Utility Initiative Tracking I"" field for the same initiative in all QDI submissions for the initiative(s) entire lifecycle. This field should remain static even i WMP Initiative Category, WMP Initiative Activity, or WMP Section numbers change. Thi
InitiativeClass	field is required. Was the activity performed ONLY to meet requirements of statute or regulation, o done at the electrical corporation's discretion? Inspections done at increased frequency relative to requirements or normal operations are considered discretionary Possible values:
	<ul> <li>Regulatory</li> <li>Discretionary</li> <li>This field is required.</li> </ul>
AssetID	Unique ID for a specific point asset. Foreign key to the Asset Point features. For suppor structures, use Support Structure ID. For transformers, use Transformer Site ID. Thi field is required IF the inspection activity represented by the point is focused on a 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: <ul> <li>Camera</li> <li>Connection Device</li> <li>Fuse</li> <li>Lightning Arrester</li> <li>Substation</li> <li>Support Structure</li> <li>Switchgear</li> <li>Transformer Site</li> <li>Weather Station</li> </ul>
	This field is required IF the inspection activity represented by the point is focused or an individual asset recorded as a point in data submitted to Energy Safety.
SegmentID	ID of the specific circuit segment inspected, if any. Foreign key to the Asset Line feature classes if the electrical corporation has persistent unique segment IDs. A segment ma 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., radia 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 classe if the electrical corporation does not have persistent unique segment IDs. This field i required IF the inspection activity represented by the point is focused on conducto (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 or
	conductor (e.g., radial clearance).
InspectionLocationOrAddress	Address or location description for the inspection location. This field is optional.

IsTree	<ul><li>Does the point represent a tree or other vegetation location? Possible values:</li><li>Yes</li></ul>
	• No
	This field is required.
VegetationGenus	Genus of vegetation. This field may be left null for palms and bamboo. This field is
	required IF the point represents an individual tree or shrub AND
	VegetationCommonName is not "Palm" or "Bamboo".
VegetationSpecies	Species of vegetation. Do not use "sp." except for the following genera: Acacia, Agave Ailanthus, Albizia, Arctostaphylos, Callistemon, Casuarina, Catalpa, Ceanothus, Citrus, Corymbia, Eucalyptus, Lagerstroemia, Ligustrum, Malus, Melaleuca, Photinia, Pittosporum, Podocarpus, Prunus, Pyrus, Salix, Strlitzia, Syzygium, Tamarix. This field
	may be filled out as "sp." or left null for the above genera and may be left null for
	palms and bamboo. This field is required IF IsTree is not "No" AND
	VegetationCommonName is not "Palm" or "Bamboo" AND VegetationGenus is not in the list above.
VegetationCommonName	Common name of vegetation. This field is required IF IsTree is not "No" and the tree
	represented is a Palm or Bamboo.
TreeHeight	Tree height (feet). Round the value. This field is required if IsTree is not "No".
TreeDiameter	Tree diameter at breast height (inches). Round the value. This field is required if IsTree
	is not "No".
TreeDistance	Distance (in feet) between tree or shrub and the electrical corporation's nearest utility asset. This field is required if IsTree is not "No".
DangerTree	For points representing individual trees: Is this a "danger tree" per 14 CCR 895.1?
	Possible values:
	• Yes
	• No
	This field is required if IsTree is not "No".
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:
	• 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 Tabular Wildfire Mitigation Data. 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. 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.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above This field is required.
ChangeOrder	<ul> <li>Has a change order been requested for this grid hardening initiative since the approval of the electrical corporation's previous WMP? Possible values: <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>This field is required.</li> </ul>
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	<ul> <li>The type of change order requested. Possible values:</li> <li>Increase in scale</li> <li>Decrease in scale</li> <li>Change in prioritization</li> <li>Change in deployment timing</li> <li>Change in work being done</li> <li>Other change, see comment</li> <li>This field is required IF ChangeOrder is "Yes".</li> </ul>
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 a vegetation management inspection began or is planned to begin. If exact date is not known, may approximate to first day of the month inspection was started. May leave null for planned inspections. This field is required IF InspectionStatus is "In progress" OR "Complete".
InspectionEndDate	The date when a vegetation management inspection ended or is planned to end. If exact date is not known, may approximate to last day of the month inspection was finished. This field is required IF InspectionStatus is "Complete".
InspectionType	<ul> <li>Initiative activities related to the vegetation management project. If multiple activities are related, list them in the "InspectionType" comment field. Possible values: <ul> <li>Assessing trees with the potential to strike</li> <li>Clearances, required</li> <li>Clearances, beyond requirements</li> <li>Hazard trees</li> <li>Tree mortality</li> <li>Other, see comment</li> </ul> </li> <li>This field is required.</li> </ul>
InspectionTypeComment	Inspection type description not listed in the options above. If multiple activities are related to the project, list them here. This field is required IF InspectionType is "Other see comment".

PerformedBy	Who performed the asset inspection? Possible values:
	Utility staff
	Contractor
	Other, see comment
	This field is required.
PerformedByComment	Inspector description not listed in the options above. This field is required IF PerformedBy is "Other, see comment".
CommercialHarvest	Does the inspection involve commercial harvest? Possible values:
	Yes
	• No
	This field is required.
TreeTrimCount	The number of trees identified for trimming from the vegetation management
neenmoount	inspection. Trees counted must be over 6" DBH and outside a 4' radius of the conductor
	must be reported. This field is required.
TreeRemovalCount	The number of trees identified for removal from the vegetation management
Treekemovalcount	inspection. Trees counted must be over 6" DBH and outside a 4' radius of the conductor
	<u>must be reported</u> . This field is required.
InspectionComment	Additional comments regarding the vegetation inspection project. This field is optional.
InspectionMethod	Inspection method. Possible values:
InspectionMethod	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 similar
	methods. "Ground inspection" should be understood not to involve any climbing o
	lifting equipment or drone technology. This field is required.
InspectionMethodComment	Inspection method description not listed in the options above. This field is required i
	"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 the management inspection intersects.
	For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do
	not record any Zone 1 or Tier 1 values. Possible values:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is
	required.

# 3.6.3.5.4 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	<ul> <li>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.</li> <li>Possible values: <ul> <li>Regulatory</li> <li>Discretionary</li> </ul> </li> <li>This field is required.</li> </ul>
SegmentID	ID of the specific circuit segment inspected. Foreign key to the Asset Line feature classes if the electrical corporation has persistent unique segment IDs. A segment may be anything more granular than a circuit, including a single span. This field is required IF the inspection activity represented by the polygon is focused on conductor (e.g., radial clearance) AND the electrical corporation has persistent stable IDs for circuit segments.

CircuitID	ID of the specific circuit inspected. Foreign key to the Asset Line feature classes if the electrical corporation does not have persistent unique segment IDs. This field is required IF the inspection activity represented by the polygon is focused on
LineClass	conductor (e.g., radial clearance) AND SegmentID is not populated.
Lineclass	<ul> <li>Identifies the feature class where the segment or circuit ID should be found. Possible values: <ul> <li>Transmission Line</li> <li>Primary Distribution Line</li> <li>Secondary Distribution Line</li> </ul> </li> <li>This field is required IF the inspection activity represented by the polygon is focused on conductor (e.g., radial clearance).</li> </ul>
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 an individual asset recorded as a point in data submitted to Energy Safety.
InspectionLocationOrAddress	Address or location description for the inspection location. This field is optional.
WMPInitiativeActivity	Description of initiative activity. See <i>Appendix C. WMP 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	<ul> <li>The status of the vegetation inspection project. Possible values:</li> <li>Planned</li> <li>In progress</li> <li>Complete</li> <li>This field is required.</li> </ul>
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 Tabular Wildfire Mitigation Data. 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. 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. This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above. This field is required.
ChangeOrder	<ul> <li>Has a change order been requested for this grid hardening initiative since the approval of the electrical corporation's previous WMP? Possible values: <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>This field is required.</li> </ul>
ChangeOrderDate	Date the change order was submitted This field is required IF ChangeOrder is "Yes".
ChangeOrderType	<ul> <li>The type of change order requested. Possible values:</li> <li>Increase in scale</li> <li>Decrease in scale</li> <li>Change in prioritization</li> <li>Change in deployment timing</li> <li>Change in work being done</li> </ul>
	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 a vegetation management inspection began or is planned to begin. If exact date is not known, may approximate to first day of the month inspection was started. May leave null for planned inspections. This field is required IF InspectionStatus is "In progress" OR "Complete".
InspectionEndDate	The date when a vegetation management inspection ended or is planned to end. If exact date is not known, may approximate to last day of the month inspection was finished. This field is required IF InspectionStatus is "Complete".
InspectionType	<ul> <li>Initiative activities related to the vegetation management project. If multiple activities are related, list them in the "InspectionType" comment field. Possible values: <ul> <li>Assessing trees with the potential to strike</li> <li>Clearances, required</li> <li>Clearances, beyond requirements</li> <li>Hazard trees</li> <li>Tree mortality</li> <li>Other, see comment</li> </ul> </li> <li>This field is required.</li> </ul>
InspectionTypeComment	Inspection type description not listed in the options above. If multiple activities are related to the project, list them here. This field is required IF InspectionType is "Other, see comment".

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

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

#### 3.6.3.6 Vegetation Management Projects

#### 3.6.3.6.1 Overview for Vegetation Management Projects

In the context of these requirements, vegetation management projects involve the physical manipulation of vegetation (clearing, thinning, etc.) whereas inspections are focused on inspecting the state of vegetation near power line assets. For vegetation management projects, Energy Safety 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 corporation must submit data for vegetation management projects which were either active or completed within the reporting period (i.e., the previous quarter), and data for vegetation management projects planned for the next quarter (i.e., the following reporting period).

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

# 3.6.3.6.2 Vegetation Management Project Line (Feature Class)

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

Field Name	Field Description
VmpID	Unique ID or job ID of an initiative. Primary key for Vegetation Management Project Line feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:         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	<ul> <li>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: <ul> <li>Regulatory</li> <li>Discretionary</li> </ul> </li> <li>This field is required.</li> </ul>
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: <ul> <li>Transmission Line</li> <li>Primary Distribution Line</li> <li>Secondary Distribution Line</li> </ul> This field is required IF SegmentID or CircuitID is populated.
ProjectLocationOrAddress	Address or location description for project location. This field is optional.
RadialClearanceDistance	What radial clearance distance was implemented for this project, in feet? For projects not involving radial clearance, enter "-99". This should be the actual clearance standard implemented, NOT the minimum clearance per regulations, if those are different (i.e., where an electrical corporation is implementing "enhanced" clearances via greater distance than required). This field is required.
LineDeenergized	Do the power lines need to be de-energized to perform the work? Possible values: <ul> <li>Yes</li> <li>No</li> </ul> This field is required.
WMPInitiativeActivity	More specific description of initiative activity. See <i>Appendix C. WMP 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: <ul> <li>Planned</li> <li>In progress</li> <li>Complete</li> </ul> This field is required.

HerbicideUse	<ul> <li>Are any herbicides planned to be used or were any herbicides used as part of the project? Possible values:</li> <li>Yes</li> <li>No</li> <li>This field is required.</li> </ul>
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 Tabular Wildfire Mitigation Data. 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. 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. This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above. This field is required.
ChangeOrder	<ul> <li>Has a change order been requested for this grid hardening initiative since the approval of the electrical corporation's previous WMP? Possible values: <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>This field is required.</li> </ul>
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	<ul> <li>The type of change order requested. Possible values:</li> <li>Increase in scale</li> <li>Decrease in scale</li> <li>Change in prioritization</li> <li>Change in deployment timing</li> <li>Change in work being done</li> <li>Other change, see comment</li> <li>This field is required IF ChangeOrder is "Yes".</li> </ul>
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 ProgresProgress"" in the "VmpStatus" field. If exact date is not known, may approximate as the first day of the month in which project began. May leave null for planned projects. This field is required IF VmpStatus is "In progress" OR "Complete".

EndDate	The completion date of the vegetation management project. This field must at least have values for all projects that have a value of "Complete" in the VmpStatus field. If
	exact date is not known, may approximate as last day of the month in which project was completed. This field is required IF VmpStatus is "Complete".
CoastalRedwoodExemption	Coastal redwood exception to clearance being applied. Possible values:
	• Yes
	• No
	This field is required.
EncroachPermit	Is an encroachment permit required for the vegetation management project? Possible
	values:
	• Yes
	• No
	This field is required.
EnvPermit	Is special environmental permitting needed for the vegetation management project Possible values:
	• Yes
	• No
	This field is required.
EnvPermitProject	Specific activity (e.g., timber harvest under an exemption) for which a permit wa
	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 mus
	include the harvest document number of the exemption (e.g., 2-20EX-01049-BUT)
	This field is required IF the project has a CAL FIRE harvest document.
OtherEnvPermitDocumentation	For any projects that do not have a CAL FIRE harvest document number or that have a
	CAL FIRE Harvest document number and additional permit documentation, enter any
	key details about environmental permit documentation and project ID numbers. This
	field is required if EnvPermit is "Yes" and CALFIREHdNumber is not populated.
CommercialHarvest	Does the initiative involve commercial harvest? Possible values:
	• Yes
	• No
	This field is required.
SlashManagement	How is brush or slash generated by the vegetation management project being
	managed or treated? Possible values:
	• None
	• Lopping
	Chipping
	• Removal
	Other, see comment "Slash", pursuant to PRC § 4525.7, means branches or limbs les
	than four inches in Diameter, and bark and split products debris left on the ground a
	a result of Timber Operations. This field is required.
SlashManagementComments	Brush/slash management method not listed above. This field is required II
	SlashManagement is "Other, see comment".

TreeTrimCountPlanned	Number of trees planned for trimming in the project Trees <del>counted must be</del> over 6 <sup>o</sup> DBH and outside a 4' radius of the conductor <u>must be counted</u> . Enter "0" if tree
TreeRemovalCountPlanned	<ul> <li>trimming is not part of the vegetation project. This field is required.</li> <li>Number of trees planned for removal in the projectTrees counted must be over 6 DBH and outside a 4' radius of the conductor must be counted. Enter "0" if tree removal is not part of the vegetation project. This field is required.</li> </ul>
TreeTrimCountActl	Number of trees actually trimmed as part of the projectTrees counted must be ove 6" DBH and outside a 4' radius of the conductor <u>must be counted</u> . Enter "0" if tree trimming is not part of the vegetation project or if the vegetation project has a value of "Planned" or "In progress" in the VmpStatus field. This field is required <u>IF VmpStatus</u> is "Complete".
TreeRemovalCountActl	Number of trees actually removed as part of the projectTrees counted must be ove 6" DBH and outside a 4' radius of the conductor <u>must be counted</u> . Enter "0" if tree removal is not part of the vegetation project-or if the vegetation project has a value o <u>"Planned" or "In progress" in the VmpStatus field</u> . This field is required <u>IF VmpStatus</u> is "Complete".
WoodDestination	<ul> <li>Record how boles of trees ("" diameter and greater) will be treated. If multiple destinations apply, list them all in the "VegetationDestinationComment" field Possible values: <ul> <li>Sawmill</li> <li>Firewood</li> <li>Biomass facility</li> <li>Left whole on-site</li> <li>Burned on-site</li> <li>None</li> <li>Other, see comment</li> </ul> </li> <li>"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.</li> </ul>
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	<ul> <li>The CPUC High Fire Threat District (HFTD) area that the vegetation management project intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. If a data line spans multiple HFTD areas, list them under the "HFTDClassComment" field. Possible values: <ul> <li>Tier 3</li> <li>Tier 2</li> <li>Non-HFTD</li> <li>Multiple, see comment</li> </ul> </li> <li>HFTD data can be downloaded from: <a href="https://ia.cpuc.ca.gov/firemap">https://ia.cpuc.ca.gov/firemap</a>. This field is</li> </ul>
HFTDClassComment	required. If the project line intersects multiple HFTD areas, list all of them here. This field is required IF HFTDClass is "Multiple, see comment".

### 3.6.3.6.3 Vegetation Management Project Point (Feature Class)

This feature class is intended to provide an appropriate template for situations in which 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, an electrical corporation must use the "Vegetation Project Line" or "Vegetation Project Polygon" feature classes. If the points provided represent support structures, the "Vegetation Treatment Type" must be "Pole Brushing". Fields related to specific tree information ("Tree ID" through "Tree Diameter") are only required for points representing trees, rather than assets.

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	Identifies the feature class where the segment or circuit ID should be found. Possible
	values:
	Transmission Line
	Primary Distribution Line
	Secondary Distribution Line
	This field is required IF SegmentID or CircuitID is populated.
ProjectLocationOrAddress	Address or location description for vegetation project location. This field is optional.
IsTree	Does the point represent a tree or other vegetation location? Possible values:
	• 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 leftnull 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: 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 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	<ul> <li>Generalized growth rate of the subject tree species. Possible values:</li> <li>Slow growing</li> <li>Moderately growing</li> <li>Fast growing</li> <li>This field is required IF IsTree is not "No".</li> </ul>
TreeHeight	Tree height (feet). Round the value. Maximum value: 300. This field is required IF IsTree is not "No".
TreeDiameter	Tree diameter at breast height (inches). Round the value. This field is required IF IsTree is not "No".
DangerTree	For points representing individual trees: Is this a "danger tree" per 14 CCR 895.1? Possible values: • Yes • No This field is IF IsTree is not "No".
RadialClearanceDistance	What radial clearance distance was implemented for this project, in feet? Leave null for projects not involving radial clearanceThis should be the actual clearance standard implemented, NOT the minimum clearance per regulations, if those are different (i.e., where an electrical corporation is implementing "enhanced" clearances via greater distance than required). This field is required.
LineDeenergized	Do the power lines need to be de-energized to perform the work? Possible values: <ul> <li>Yes</li> <li>No</li> </ul> This field is required.
WMPInitiativeActivity	Description of initiative activity. See <i>Appendix C. WMP 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: <ul> <li>Planned</li> <li>In progress</li> <li>Complete</li> </ul> This field is required.
HerbicideUse	Are any herbicides planned to be used or were any herbicides used as part of the project? Possible values:
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 Tabular Wildfire Mitigation Data. 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. 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. This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above. This field is required.
ChangeOrder	<ul> <li>Has a change order been requested for this grid hardening initiative since the approval of the electrical corporation's previous WMP? Possible values: <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>This field is required.</li> </ul>
ChangeOrderDate	Date the change order was submitted. This field is required IF ChangeOrder is "Yes".
ChangeOrderType	<ul> <li>The type of change order requested. Possible values:</li> <li>Increase in scale</li> <li>Decrease in scale</li> <li>Change in prioritization</li> <li>Change in deployment timing</li> <li>Change in work being done</li> <li>Other change, see comment</li> <li>This field is required IF ChangeOrder is "Yes".</li> </ul>
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 VmpStatus is "In progress" OR "Complete".
EndDate	The completion date of the vegetation management project. This field must have values for all projects that have a value of "Complete" in the VmpStatus field. If exact date is not known, may approximate as last day of the month in which project was completed. This field is required IF VmpStatus is "Complete".
CoastalRedwoodExemption	Coastal redwood exception to clearance being applied. Possible values: <ul> <li>Yes</li> <li>No</li> </ul> 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 mus
	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. Thi
	field is required if EnvPermit is "Yes" and CALFIREHdNumber is not populated.
CommercialHarvest	Does the initiative involve commercial harvest? Possible values:
	• Yes
	• No
	This field is required.
SlashManagement	How is brush or slash generated by the vegetation management project being
	managed or treated? Possible values:
	• None
	Lopping
	Chipping
	Removal
	Other, see comment "Slash"", pursuant to PRC § 4525.7, means branches or limbs les
	than four inches in Diameter, and bark and split products debris left on the ground a
	a result of Timber Operations. This field is required.
SlashManagementComments	Brush/slash management method not listed above. This field is required I
Susimanagementeonments	SlashManagement is "Other, see comment".
TreeTrimCountPlanned	Number of trees planned for trimming in the projectTrees counted must be over 6
	DBH and outside a 4' radius of the conductor <u>must be counted</u> . 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 projectTrees counted must be over 6
	DBH and outside a 4' radius of the conductor <u>must be counted</u> . Enter "0" if tree

TreeTrimCountActl	Number of trees actually trimmed as part of the projectTrees counted must be over 6" DBH and outside a 4' radius of the conductor <u>must be counted</u> . Enter "0" if tree trimming is not part of the vegetation project or if the vegetation project has a value of "Planned" or "In progress" in the VmpStatus field. This field is required IF VmpStatus is "Complete"
TreeRemovalCountActl	Number of trees actually removed as part of the projectTrees counted must be over 6" DBH and outside a 4' radius of the conductor <u>must be counted</u> . Enter "0" if tree removal is not part of the vegetation project <del> or if the vegetation project has a value of</del> <u>"Planned" or "In progress" in the "VmpStatus" field</u> . This field is required <u>IF VmpStatus</u> <u>is "Complete"</u>
WoodDestination	<ul> <li>Record how boles of trees ("" diameter and greater) will be treated. If multiple destinations apply, list them all in the "VegetationDestinationComment" field.</li> <li>Possible values: <ul> <li>Sawmill</li> <li>Firewood</li> <li>Biomass facility</li> <li>Left whole on-site</li> <li>Burned on-site</li> <li>None</li> <li>Other, see comment</li> </ul> </li> <li>"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.</li> </ul>
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	<ul> <li>The CPUC High Fire Threat District (HFTD) area that the vegetation management project intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible values: <ul> <li>Tier 3</li> <li>Tier 2</li> <li>Non-HFTD</li> </ul> </li> <li>HFTD data can be downloaded from: <a href="https://ia.cpuc.ca.gov/firemap">https://ia.cpuc.ca.gov/firemap</a>. This field is required.</li> </ul>

#### 3.6.3.6.4 Vegetation Management Project Polygon (Feature Class)

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

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

UtilityID	Standardized identification name of the electrical corporation. Possible values:	
	• 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
LineClass	focused on conductor (e.g., radial clearance) AND SegmentID is not populated. 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	<ul> <li>Do the power lines need to be de-energized to perform the work? Possible values:</li> <li>Yes</li> <li>No</li> <li>This field is required.</li> </ul>
WMPInitiativeActivity	More specific description of initiative activity. See <i>Appendix C. WMP 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	<ul> <li>Status of the vegetation management project. Possible Values:</li> <li>Planned</li> <li>In progress</li> <li>Complete</li> </ul>
HerbicideUse	This field is required. 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. 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 Tabular Wildfire Mitigation Data. 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. 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 This field is required.
InitiativeTargetUnits	The units (e.g., trees, line miles, etc.) for the numerical InitiativeTarget identified above. This field is required.

ChangeOrder	<ul> <li>Has a change order been requested for this grid hardening initiative since the approval of the electrical corporation's previous WMP? Possible values: <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>This field is required.</li> </ul>
ChangeOrderDate	Date the change order was submitted This field is required IF ChangeOrder is "Yes".
ChangeOrderType	<ul> <li>The type of change order requested. Possible values:</li> <li>Increase in scale</li> <li>Decrease in scale</li> <li>Change in prioritization</li> <li>Change in deployment timing</li> <li>Change in work being done</li> <li>Other change, see comment</li> <li>This field is required IF ChangeOrder is "Yes".</li> </ul>
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 Progres"" in the "VmpStatu" field. If exact date is not known, may approximate as the first day of the month in which project began. This field is required IF VmpStatus is "In progress" OR "Complete".
EndDate	The completion date of the vegetation management project. This field must at least have values for all projects that have a value of "Complete" in the VmpStatus field. If exact date is not known, may approximate as last day of the month in which project was completed. This field is required IF VmpStatus is "Complete".
CoastalRedwoodExemption	Coastal redwood exception to clearance being applied. Possible values: <ul> <li>Yes</li> <li>No</li> </ul> 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	<ul> <li>Does the initiative involve commercial harvest? Possible values:</li> <li>Yes</li> <li>No</li> <li>This field is required.</li> </ul>
SlashManagement	<ul> <li>How is break or required.</li> <li>How is brush or slash generated by the vegetation management project being managed or treated? Possible values: <ul> <li>None</li> <li>Lopping</li> <li>Chipping</li> <li>Chipping</li> <li>Removal</li> <li>Other, see comment</li> </ul> </li> <li>"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.</li> </ul>
SlashManagementComments	Brush/slash management method not listed above. This field is required IF SlashManagement is "Other, see comment".
TreeTrimCountPlanned	Number of trees planned for trimming in the project. Trees <del>counted must be</del> over 6" DBH and outside a 4' radius of the conductor <u>must be counted</u> . Enter "0" if tree trimming is not part of the vegetation project or if TreeTrimAcreagePlanned is used instead. This field is required.
TreeTrimAcreagePlanned	Acreage of trees planned for trimming in the project. Use two decimal places. Enter "0" if <i>if</i> tree trimming is not part of the project or if TreeTrimCountPlanned is used instead. This field is required.
TreeRemovalCountPlanned	Number of trees planned for removal in the project. Trees <del>counted must be</del> over 6" DBH and outside a 4' radius of the conductor <u>must be counted</u> . Enter "0" if tree removal is not part of the vegetation project or if TreeRemovalAcreagePlanned is used instead. This field is required.
TreeRemovalAcreagePlanned	Acreage of trees planned for removal in the project. Use two decimal places. Enter "0" if tree removal is not part of the vegetation project or if TreeRemovalCountPlanned is used instead. This field is required.
TreeTrimCountActl	Number of trees actually trimmed as part of the project. Not relevant for projects that are planned or in progress. Trees <u>counted must be</u> over 6" DBH and outside a 4' radius of the conductor <u>must be counted</u> . Enter "0" if tree trimming is not part of the vegetation project or ifTreeTrimAcreageActl is used instead. 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 progressEnter "0" if tree trimming is not part of the vegetation project or ifTreeTrimCountActl is used instead. This field is required IF VmpStatus is "Complete".

TreeRemovalCountActl	Number of trees actually removed as part of the project. Not relevant for projects that are planned or in progress. Enter "0" if tree removal is not part of the vegetation project or TreeRemovalAcreageActl is used instead. This field is required IF VmpStatus is "Complete".
TreeRemovalAcreageActl	Acreage of trees actually removed as part of the project. Not relevant for projects that are planned or in progress. Enter "0" if tree removal is not part of the vegetation project or ifTreeRemovalCountActl is used instead. This field is required IF VmpStatus is "Complete".
WoodDestination	<ul> <li>Record how boles of trees ("" diameter and greater) will be treated. If multiple destinations apply, list them all in the "VegetationDestinationComment" field.</li> <li>Possible values: <ul> <li>Sawmill</li> <li>Firewood</li> <li>Biomass facility</li> <li>Left whole on-site</li> <li>Burned on-site</li> <li>None</li> <li>Other, see comment</li> </ul> </li> <li>"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.</li> </ul>
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	<ul> <li>The CPUC High Fire Threat District (HFTD) area that the vegetation management project intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. If a data polygon spans multiple HFTD areas, list them under the "HFTDClassComment" field. Possible values:</li> <li>Tier 3</li> <li>Tier 2</li> <li>Non-HFTD</li> <li>Multiple, see comment</li> <li>HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap. This field is required.</li> </ul>
HFTDClassComment	If the project polygon intersects multiple HFTD areas, list all of them here. This field is required IF HFTDClass is "Multiple, see comment".

## 3.6.3.7 Initiative Photo Log (Table)

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

UtilityName\_InspectorInitial\_RiskEvent\_YYYYMMDD\_PhotoNumber

For example, "Utility\_AB\_PspsDamage\_20200703\_1.png"

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

UtilityName\_DistrictID\_InspectorInitial\_RiskEvent\_YYYYMMDD\_PhotoNumber

Field Name	Field Description
PhotoID	Name for a photo showing an 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.

# **3.6.4 Other Required Data (Feature Dataset)**

#### 3.6.4.1 Administrative Area (Polygon Feature Classes)

An electrical corporation must submit administrative area polygons for all electrical corporation-defined administrative areas used to manage its service territory. An electrical corporation must submit one feature class per administrative area type. Each feature class submitted must utilize the schema below. An electrical corporation must not force all administrative areas into one feature class... If an electrical corporation's territory surrounds the territories of other electricity providers, a precise 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 all administrative area feature classes at least once, and when any areas are revised, the electrical corporation must submit the latest version with their subsequent quarterly data submission. An electrical corporation is not required to submit publicly available data controlled by other entities (e.g. counties, HFTD areas, etc.).

Field Name	Field Description
AdminID	Unique ID and primary key for the Administrative Area feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: <ul> <li>BV</li> <li>HWT</li> <li>Liberty</li> <li>LS Power</li> <li>PacifiCorp</li> <li>PG&amp;E</li> <li>SCE</li> <li>SDG&amp;E</li> <li>TBC</li> </ul> This field is required.
AreaType	Type of administrative area (service territory, region, district, zone, etc.) This field is required.
SubAreaType	<ul> <li>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: <ul> <li>Operational</li> <li>Construction</li> <li>Weather</li> <li>Organizational</li> <li>N/A</li> <li>Other, see comment</li> </ul> </li> <li>This field is required.</li> </ul>

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

# 3.6.4.2 Critical Facility (Point Feature Class)

Field Name	Field Description
FacilityID	Unique ID for a specific critical facility. It should be a traceable stable ID within the electrical
	corporation's operations/processes. Primary key for the Critical Facility point feature class.
	This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• 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
	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
	IF BackupPower is "Yes".
PopulationImpact	The approximate number of people that depend on this critical facility. This field is required.
PSPSDays	The number of days the critical facility was impacted by PSPS events in the reporting period. This field is required.
Address	The address of the critical facility. This field is required.
City	The city of the critical facility. This field is required.
Zip	The 5-digit zip code of the critical facility. This field is required.
HFTDClass	The CPUC high-fire threat district (HFTD) area the critical facility intersects. For these data,
	anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1
	or Tier 1 values. Possible values:
	• Tier 3
	• Tier 2
	Non-HFTD
	HFTD data can be downloaded from: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is required.

## 3.6.4.3 High Wind Warning Day (Polygon Feature Class)

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

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

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

Submit current point locations for major woody stem (MWS) exempt trees designated as such by the electrical corporation. MWS trees are exempt from certain vegetation clearance requirements.<sup>6</sup>

Field Name	Field Description
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.

<sup>6</sup> See PRC § 4293; 14 CCR § 1257.

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

### 3.6.4.5 Other Power Line Connection Location (Point Feature Class)

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

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

ConnectionPointAssetID	AssetID of the asset that enables the connection. Must be traceable stable ID within a	
	specific asset class. Foreign key to the related asset point feature class attribute tables.	
	This field is required.	
CorporationSegmentID	Segment ID of the electrical corporation line that feeds energy into or receives energy	
	from the private line. Foreign key to the related asset line features if the electrical	
	corporation has persistent unique segment IDs. A segment may be anything more	
	granular than a circuit, including a single span. This field is required IF the electrical	
	corporation has persistent stable IDs for circuit segments.	
CorporationCircuitID	Circuit ID of the electrical corporation line that feeds energy into or receives energy	
	from the private line. Foreign key to the related asset line features if the electrical	
	corporation does not have persistent unique segment IDs. This field is required IF	
	SegmentID is not populated.	
CorporationLineClass	Classification of corporation's line asset at connection location. Identifies the feature	
F	where the Corporation Segment or Circuit ID will be found. Possible values:	
	Transmission Line	
	Primary Distribution Line	
	Secondary Distribution Line	
	This field is required.	
OtherLineClass	Classification of line asset that meets corporation line at connection location. Possible	
	values:	
	Transmission	
	Primary Distribution	
	Secondary Distribution	
	This field is required.	
OtherConductorType	Type of conductor that connects to corporation line. Possible values:	
	• 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	
	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	
č	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	<ul> <li>Conductor material of other line that connects to corporation line. Possible values:</li> <li>All aluminum conductor (AAC)</li> <li>All aluminum alloy conductor (AAAC)</li> <li>Aluminum conductor aluminum reinforced (ACAR)</li> <li>Aluminum conductor steel reinforced (ACSR)</li> <li>Aluminum conductor steel supported (ACSS)</li> <li>Copper (Cu)</li> <li>Other, see comment</li> <li>This field is required.</li> </ul>
OtherConductorMaterialComment	Conductor material not listed in the options above. This field is required IF OtherConductorMaterial is "Other, see comment".
OtherConductorSize	Size of other conductor that connects to corporation line (e.g., No. 4 Cu or 1/0 ACSR) This field is required.
OtherConductorOD	Overall diameter of the other conductor that connects to the corporation conductor in inches This field is required.
ConnectionLastInspectionDate	Date of the last inspection This field is required.
ConnectionLastMaintenanceDate	Date of the last maintenance This field is required.
ConnectionEstablishmentDate	Date the connection was established. This field OR ConnectionEstablishmentYear OR EstimatedConnectioonAge is required.
ConnectionEstablishmentYear	Year of connection establishment. This field OR ConnectionEstablishmentDate OR EstimatedConnectioonAge is required.
EstimatedConnectionAge	The estimated age of the connection in years. Only use this field if the ConnectionEstablishmentYear and ConnectionEstablishmentDate values are unknown. Possible values: • 0-9 • 10-19 • 20-29 • 30-39 • 40-49 • 50-59 • 60-69 • 70-79 • 80-89 • 90-99 • 100+ This field OR ConnectionEstablishmentYear OR ConnectionEstablishmentDate is required.
OtherUsefulLifespan	The number of years the other line connected to the corporation line is expected to have a useful functioning existence upon initial installationThis field is required.
OtherAmpacityRating	Nominal ampacity rating of the other conductor in amperes. This field is required.

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

# 3.6.4.6 Red Flag Warning Day (Polygon Feature Class)

The values in this feature class can be determined with publicly available information. an electrical corporation must submit red flag warning day data for all fire weather zones, as defined by the National Weather Service, that intersect the electrical corporation's service territory and experienced a red flag warning during the reporting quarter, including those that only partially intersect the territory. An electrical corporation is not required to clip the polygons to match their service territory boundaries. Fire weather zone GIS polygon data can be downloaded from the National Weather Service<sup>7</sup>. An electrical corporation is not required to submit zones that did not experience a red flag warning during the reporting quarter.

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

<sup>&</sup>lt;sup>7</sup>Fire weather zone GIS polygon data is available at <u>https://www.weather.gov/gis/FireZones</u>

# 3.6.5 PSPS Event (Feature Dataset)

#### 3.6.5.1 Overview for PSPS Events

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

### 3.6.5.2 PSPS Event Customer Meter Point (Feature Class)

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

Field Name	Field Description
PspsEventMeterID	An underscore delimited concatenation of "EventID" + """ + "MeterID." Primary key for the PSPS Event Customer Meter Point feature class attribute table. This field is required.
EventID	Unique ID of the PSPS event. Foreign key to the PSPS Event Log table. This field is required.
MeterID	Unique ID for a specific meter. Foreign key to the Customer Meter Point feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: <ul> <li>BV</li> <li>HWT</li> <li>Liberty</li> <li>LS Power</li> <li>PacifiCorp</li> <li>PG&amp;E</li> <li>SCE</li> <li>SDG&amp;E</li> <li>TBC</li> </ul> This field is required.
MeterType	<ul> <li>Broad Classification of customer type. Possible Values:</li> <li>Residential</li> <li>Non-residential</li> <li>This field is required.</li> </ul>
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.

## 3.6.5.3 PSPS Event Damage Point (Feature Class)

An electrical corporation must provide photos to accompany this feature class. The electrical corporation must take at least one photo of the asset damage, and at least one photo of the fuel bed below the asset damage (the area where sparks, burning debris, etc., could hit the ground and cause an ignition). Photos are required for all forms of damage covered by the feature class. Enter "PhotoID," "FuelBedPhotoID," and "DamageEventID" values in the "PSPS Damage Photo Log" related table to ensure photos can be linked to their associated points. See Section Table 2 and Section 2.3.1.2 of these Guidelines for further information and requirements.

Field Name	Field Description
DamageEventID	Unique ID for a location with damage incurred during an individual PSPS event. Primary key enabling connection between PSPS Event Damage Point feature class and PSPS Event Conductor, Support Structure, and Other Asset Damage Detail tables. This field is required.
EventID	Unique ID for the event. Foreign key enabling connection to the PSPS Event Log table. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: <ul> <li>BV</li> <li>HWT</li> <li>Liberty</li> <li>LS Power</li> <li>PacifiCorp</li> <li>PG&amp;E</li> <li>SCE</li> <li>SDG&amp;E</li> <li>TBC</li> </ul> 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	<ul> <li>Type of fuel bed existing under damage location. Possible values:</li> <li>Fire-resistive fuel bed</li> <li>Grass fuel model</li> <li>Brush fuel model</li> <li>Timber fuel model</li> <li>Other, see comment</li> <li>This field is required.</li> </ul>
	<ul> <li>Definitions:</li> <li>Fire-resistive fuel bed: Fuel bed not conducive to propagating (e.g., asphalt, concrete, gravel, etc.).</li> <li>Grass fuel model: Fuel bed comprised of annual grasses</li> <li>Brush fuel model: Fuel bed comprised of mainly brush or shrubs (e.g., chamise, manzanita, chaparral, scotch broom, etc.).</li> <li>Timber fuel model: Fuel bed comprised of timber or timber litter (e.g., forests, timber litter, logging slash, etc.).</li> </ul>
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: <u>https://ia.cpuc.ca.gov/firemap</u> . This field is required.

## 3.6.5.4 PSPS Event Line (Feature Class)

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

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

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

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

# 3.6.5.5 PSPS Event Polygon (Feature Class)

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

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

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
	<ul> <li>Primary Distribution Line</li> <li>Secondary Distribution Line</li> </ul>
	This field is required.
CubatatianID	
SubstationID	Unique ID of the substation/feeder feeding the circuit that was de-energized during the
	PSPS event. Foreign key to the Substation feature class. There should be only one value
	per record. Use multiple records in table for one PSPS event if multiple substations were
	involved. This field is required.
IsolationDeviceID	Unique ID of the isolation device. Foreign key to the asset point features. There should
	be only one value per record. Use multiple records for one PSPS event if multiple
	isolation devices were involved. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• 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:
IsolationDevice	Circuit breaker
	Fuse     Switch
	• Switch
	Other, see comment
	There should be only one value per record Use multiple records for one DSDS event i
	There should be only one value per record. Use multiple records for one PSPS event i
	multiple devices were used. This field is required.
IsolationDeviceComment	Isolation device not listed in the options above. This field is required IF IsolationDevice
	is "Other, see comment".
PredictedDurationMinutes	Anticipated duration of PSPS event's circuit shutoff after it is initiated. Must be reported
	in whole number minutes. This field is required.

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

## 3.6.5.6 PSPS Event Tables

#### 3.6.5.6.1 PSPS Event Conductor Damage Detail (Table)

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

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
ocginentib	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
Circuitib	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
Toberneelb	tables. This field is required.
SubstationID	ID of substation associated with asset. Foreign key to the Substation feature. This field is
	required.
NominalVoltagekV	Nominal voltage (in kilovolts) associated with asset. Do not use more than two decimal
	places. OK to use ranges (e.g., "0-60", "<500. This field is required.
OperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal
	places. OK to use ranges (e.g., "0-60", "<500") This field is required.
ConductorMaterial	Conductor material. Possible values:
	All aluminum conductor (AAC)
	All aluminum alloy conductor (AAAC)
	Aluminum conductor aluminum reinforced (ACAR)
	Aluminum conductor steel reinforced (ACSR)
	Aluminum conductor steel supported (ACSS)
	• Copper (Cu)
	Other, see comment
	This field is required.
ConductorMaterialComment	Conductor material not listed in the options above. This field is required IF
	ConductorMaterial is "Other, see comment".

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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. If no other equipment contributed
	to failure, use "N/A". <del>.</del> 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." Possible values:
	Animal contact
	Balloon contact
	Land vehicle contact
	Aircraft vehicle contact
	3rd party contact
	Other, see comment
	This field is required IF Cause is "Object Contact".
ObjectContactComment	Description of object contact not listed in the options above, or any additional
	information about object contact. This field is required IF Cause is "Object Contact" AND
	ObjectContact is "Other, see comment".
LikelyArcing	Had the conductor been energized, would arcing have been likely because of the
	damage? Possible values:
	Yes
	• No
	Unknown
	This field is required.
VmInspectionDate	Date of vegetation inspection This field is required IF Cause is "Vegetation contact".
VegetationGenus	Genus of vegetation. This field may be left null for palms and bamboo. This field is
vegetationdenus	

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

#### 3.6.5.6.2 PSPS Event Damage Photo Log (Table)

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

UtilityName\_InspectorInitial\_PspsDamage\_YYYYMMDD\_PhotoNumber

For example: Utility\_AB\_PspsDamage\_20200703\_00001.jpg

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

UtilityName\_DistrictID\_InspectorInitial\_PspsDamage\_YYYYMMDD\_PhotoNumber

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

#### 3.6.5.6.3 PSPS Event Log (Table)

Field Name	Field Description
EventID	A unique standardized ID for the unique event. Primary key enabling connection to PSPS event features. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: 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	<ul> <li>Was high wind a driving risk factor in the PSPS decision? Possible values:</li> <li>Yes</li> <li>No</li> <li>This field is required.</li> </ul>
RelativeHumidityRisk	<ul> <li>Was low relative humidity a driving risk factor in the PSPS decision? Possible values:</li> <li>Yes</li> <li>No</li> <li>This field is required.</li> </ul>
TemperatureRisk	<ul> <li>Was high temperature a driving risk factor in the PSPS decision? Possible values:</li> <li>Yes</li> <li>No</li> <li>This field is required.</li> </ul>
VegetationRisk	<ul> <li>Was a higher probability of vegetation interference a driving risk factor in the PSPS decision?</li> <li>Possible values: <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>This field is required.</li> </ul>

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

#### 3.6.5.6.4 PSPS Event Other Asset Damage Detail (Table)

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

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

UtilityID	Standardized identification name of the electrical corporation. Possible values:
	• 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 Line
	Secondary Distribution Line
	This field is required if either SegmentID or CircuitID is populated.
SegmentID	Unique ID for the specific circuit segment associated with the damaged device. Foreign
	key to the asset line feature classes if the electrical corporation has persistent segment
	IDs. A segment may be anything more granular than a circuit, including a single span. This
	field OR CircuitID is required IF the damaged asset is associated with one particular
	circuit.
CircuitID	Unique ID for the specific circuit associated with the damaged device. Foreign key to the
	asset line features if the electrical corporation does not have persistent segment IDs.
	This field OR SegmentID is required IF the damaged asset is associated with one
	particular circuit.
Cause	High-level category for other asset damage cause. Possible values:
	Object contact
	Vegetation contact
	Equipment failure
	Contamination
	Vandalism/theft
	Lightning
	• Unknown
	Other, see comment
	This field is required.
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 Cause is "Object contact." Possible values: <ul> <li>Animal contact</li> </ul>
	Balloon contact
	Land vehicle contact
	Aircraft vehicle contact
	• 3rd party contact
	Other, see comment
	This field is required IF Cause is "Object Contact".
ObjectContactComment	Description of object contact not listed in the options above; or, any additional information about object contact. This field is required IF Cause is "Object Contact" AND ObjectContact is "Other, see comment".
AssociatedNominalVoltagekV	Nominal voltage (in kilovolts) associated with asset. Do not use more than two decimal places. OK to use ranges (e.g., "0-60", "<500") This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal places. OK to use ranges (e.g., "0-60", "<500") This field is required.
ManufacturerModelID	The manufacturer and asset model specifications that would enable one to identify exactly what type of equipment was involved with the damage. Do not use acronyms or abbreviations for this field. Fully spell out the manufacturer and model names This field is required.
ExemptionStatus	Is the asset exempt per California Public Resources Code (PRC) section 4292?. Possible values: • Yes • No
	• N/A The "N/A" option is only applicable outside of state responsibility area. This field is required.
LikelyArcing	<ul> <li>Had the conductor been energized, would arcing have been likely because of the damage? Possible values:</li> <li>Yes</li> <li>No</li> <li>This field is required.</li> </ul>
VmInspectionDate	Date of vegetation inspection This field is required IF Cause is "Vegetation contact".
VegetationGenus	Genus of vegetation. This field may be left null for palms and bamboo. This field is required IF Cause is "Vegetation contact" AND VegetationCommonName is not "Palm" or "Bamboo".
VegetationSpecies	Species of vegetation. Do not use "sp." except for the following genera: <i>Acacia, Agave,</i> <i>Ailanthus, Albizia, Arctostaphylos, Callistemon, Casuarina, Catalpa, Ceanothus, Citrus,</i> <i>Corymbia, Eucalyptus, Lagerstroemia, Ligustrum, Malus, Melaleuca, Photinia, Pittosporum,</i> <i>Podocarpus, Prunus, Pyrus, Salix, Strelitzia, Syzygium, Tamarix.</i> This field may be filled out as "sp." or left null for the above genera, and may be left null for palms and bamboo. This field is required IF Cause is "Vegetation contact" AND VegetationCommonName is not "Palm" or "Bamboo" AND VegetationGenus is not in the list above.

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

#### 3.6.5.6.5 PSPS Event Support Structure Damage Detail (Table)

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

Field Name	Field Description
PspsSsdID	Primary key for the PSPS Event Support Structure Damage Detail table. This field is required.
DamageEventID	Unique ID for damage location. Foreign key enabling connection to the PSPS Event Damage Point feature class. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: BV HWT Liberty Sce 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	<ul> <li>Specific type of asset that is damaged. Possible values:</li> <li>Pole</li> <li>Tower</li> </ul>
	Other, see comment
AssetComment	This field is required. Asset not listed in the options above. This field is required IF Asset is "Other, see comment"
Cause	<ul> <li>High-level category for support structure damage cause. Possible values:</li> <li>Object contact</li> </ul>
	Vegetation contact
	Equipment failure
	Vandalism/theft
	Lightning
	Unknown
	• Other, see comment
	This field is required.
CauseComment	Cause category not listed above. This field is required IF Cause is "Other, see comment".
ObjectContact	Description of object involved in the contact if the value of "Cause" is "Object contact".
	Possible values: • Animal contact
	Balloon contact
	Land vehicle contact
	Aircraft vehicle contact
	3rd party contact
	Other, see comment
	This field is required IF Cause is "Object Contact".
ObjectContactComment	Description of object contact not listed in the options above; or, any additional information
	about object contact. This field is required IF Cause is "Object Contact" AND ObjectContact
	is "Other, see comment".
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"). <del>.</del> This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal
	places. OK to use ranges (e.g., "0-60", "<500") This field is required.
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	<ul> <li>Had the conductor been energized, would arcing have been likely because of the damage?</li> <li>Possible values: <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>This field is required.</li> </ul>
DamageDescription	<ul> <li>Description of damage. Possible values:</li> <li>Broken pole</li> <li>Damaged pole</li> <li>Broken tower</li> <li>Damaged tower</li> <li>Broken crossarm</li> <li>Damaged crossarm</li> <li>Broken/damaged down guy</li> <li>Broken/damaged anchor</li> <li>Other, see comment</li> <li>This field is required.</li> </ul>
DamageDescriptionComment	Damage category not listed in the options above and/or additional relevant details about damage. This field is required IF DamageDescription is "Other, see comment".
VmInspectionDate	Date of vegetation inspection. <del>.</del> This field is required IF Cause is "Vegetation contact".
VegetationGenus	Genus of vegetation. This field may be left null for palms and bamboo. This field is required IF Cause is "Vegetation contact" AND VegetationCommonName is not "Palm" or "Bamboo".
VegetationSpecies	Species of vegetation. Do not use "sp." Except for the following genera: Acacia, Agave, Ailanthus, Albizia, Arctostaphylos, Callistemon, Casuarina, Catalpa, Ceanothus, Citrus, Corymbia, Eucalyptus, Lagerstroemia, Ligustrum, Malus, Melaleuca, Photinia, Pittosporum, Podocarpus, Prunus, Pyrus, Salix, Strelitzia, Syzygium, Tamarix. This field may be filled out as "sp." or left null for the above genera and may be left null for palms and bamboo. This field is required IF Cause is "Vegetation contact" AND VegetationCommonName is not "Palm" or "Bamboo" AND VegetationGenus is not in the list above.
VegetationCommonName	Common name of vegetation. This field is not required except for palms and bamboo but may optionally be filled out for other vegetation. This field is required IF Cause is "Vegetation contact" AND the vegetation that made contact was a palm or bamboo species.
TreeHeight	If a tree was involved with the outage, enter a height estimate (in feet). This field is required IF Cause is "Vegetation contact".
TreeDiameter	If a tree was involved with the outage, enter tree diameter at breast height (in inches). This field is required IF Cause is "Vegetation contact".
TreeTrunkDistance	If a tree was involved with the outage, enter the horizontal distance (in feet) of the tree's trunk from the impacted power lines. This field is required IF Cause is "Vegetation contact".

# 3.6.6 Risk Event (Feature Dataset)

#### 3.6.6.1 Overview for Risk Events

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

#### 3.6.6.2 Ignition (Point Feature Class)

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

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".

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

OutageStatus	Was there an outage associated with the event? Possible values: <ul> <li>Yes</li> <li>No</li> </ul>
	This field is required.
FireStartDateTime	Date and time of ignition. This field is required.
FireStartYear	The year that the ignition occurred. Use four digits. This field is required.
FireDetectionMethod	The method by which the electrical corporation first learned of the ignition event. Possible values: Public Satellite Camera Utility staff Fire agency Other, see comment This field is required.
FireDetectionMethodComment	Fire detection method description not listed in the options above. This field is required IF FireDetectionMethod is "Other, see comment".
SuspectedInitiatingCause	The suspected initiating event of the ignition. Possible values:         Dig-in         Object contact         Vegetation contact         Equipment failure         Wire-to-wire contact         Contamination         Protective device operation         Vandalism/theft         Lightning         Unknown         Other, see comment         "Object contact" only to be used for objects other than vegetation, do not use for vegetation contact. This field is required.
SuspectedInitiatingCauseComment	Suspected ignition initiating event that is not listed in the options above. This field is required IF SuspectedInitiatingCause is "Other, see comment".
ObjectContact	Description of object involved in contact if "SuspectedInitiatingCause" is "Object contact". If the object involved in the contact is not in the list below, use the "Other, see comment" value and input an appropriate comment in the "ObjectContactComment" field. Possible values: • Animal contact • Balloon contact • Land vehicle contact • Aircraft vehicle contact • 3rd party facility • Other, see comment This field is required IF SuspectedInitiatingCause is "Object contact".
ObjectContactComment	Description of object contact not listed in the options above; or, any additional information about object contact. This field is required IF SuspectedInitiatingCause is "Object contact" AND ObjectContact is "Other, see comment".
VegetationGenus	Genus of vegetation. This field may be left null for palms and bamboo. This field is required IF SuspectedInitiatingCause is "Vegetation contact" AND VegetationCommonName is not "Palm" or "Bamboo".

VegetationSpecies	Species of vegetation. Do not use "sp." except for the following genera: Acacia,
	Agave, Ailanthus, Albizia, Arctostaphylos, Callistemon, Casuarina, Catalpa,
	Ceanothus, Citrus, Corymbia, Eucalyptus, Lagerstroemia, Ligustrum, Malus,
	Melaleuca, Photinia, Pittosporum, Podocarpus, Prunus, Pyrus, Salix, Strelitzia,
	Syzygium, Tamarix. This field may be filled out as "sp." or left null for the above
	genera, and may be left null for palms and bamboo. This field is required IF Cause
	is "Vegetation contact" AND VegetationCommonName is not "Palm" or
	"Bamboo" AND VegetationGenus is not in the list above.
VegetationCommonName	Common name of vegetation. This field is not required except for palms and
	bamboo but may optionally be filled out for other vegetation. This field is required
	IF SuspectedInitiatingCause is "Vegetation contact" AND the vegetation that made
	contact was a palm or bamboo species.
EquipmentFailure	Description of equipment that failed. Possible values:
	Anchor/guy
	Capacitor bank
	• Conductor
	Connector device
	Crossarm
	Fuse     Cutout
	<ul> <li>Insulator and bushing</li> </ul>
	Lightning arrester
	Pole
	Recloser
	• Relay
	Sectionalizer
	Splice
	• Switch
	• Тар
	Tie wire
	Transformer
	Voltage regulator/booster
	• Other, see comment
	This field is required IF SuspectedInitiatingCause is "Equipment failure".
FauinmentFailureComment	Description of aquipment not listed in the domain for the Equipment Failure field
EquipmentFailureComment	Description of equipment not listed in the domain for the EquipmentFailure field. This field is required IF SuspectedInitiatingCause is "Equipment failure" AND
	EquipmentFailure is "Other, see comment".
	Equipment dutre is other, see comment .
According (Norman North and North	Nominal voltage (in kilovolts) associated with asset. Do not use more than two
AssociatedNominalVoltagekV	decimal places. OK to use ranges (e.g., "0-60", "<500") This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two
	decimal places. OK to use ranges (e.g., "0-60", "<500") This field is required.
OtherCompanies	Companies (other than the electrical corporation submitting data) that had assets
	affected by the ignition event. These may include telephone, internet, and other
	service providers with equipment on affected infrastructure, if any. Enter "N/A" is
	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	<ul> <li>The entity relied upon to make the determination that was used to fill in the value of the SuspectedInitiatingCause field above. Possible values: <ul> <li>Utility personnel</li> <li>Fire agency</li> <li>Other, see comment</li> </ul> </li> <li>This field is required.</li> </ul>	
DeterminationComment	Determination entity not listed in the options above. This field is required IF Determination is "Other, see comment".	
FacilityContacted	The first facility that was contacted by an outside object. Only to be used if         SuspectedInitiatingCause is "Object contact" or "Vegetation Contact Possible         values:         Bushing mounted cutout         Capacitor bank         Conductor: Primary         Conductor: Conductor: Secondary         Conductor: Transmission         Crossarm         Fuse         Guy/span wire         Insulator         Jumper         Support structure         Pothead         Recloser         Riser         Service connector         Switch         Tie wire         Transformer         Voltage regulator         Other, see comment         This field is required if SuspectedInitiatingCause is "Object Contact" or "Vegetation Contact".	
	the list above were contacted, list them here. This field is required IF SuspectedInitiatingCause is "Object contact" or "Vegetation contact AND FacilityContacted is "Other, see comment".	
AssetID	Foreign key to the asset point feature classes. Identifies a specific asset involved 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: <ul> <li>Connection Device</li> <li>Fuse</li> <li>Lightning Arrester</li> <li>Support Structure</li> <li>Switchgear</li> <li>Transformer Site</li> </ul> This field is required IF 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
CircuitiD	
	features if the electrical corporation does not have persistent unique segment IDs
	This field is required IF a segment of conductor was involved in the ignition AND
	SegmentID is not populated.
LineClass	Identifies the feature class where the segment or circuit ID should be found
	Possible values:
	Transmission Line
	Primary Distribution Line
	Secondary Distribution Line
	This field is required IF SegmentID or CircuitID is populated.
ContributingFactor	Factors suspected as contributing to the ignition. Possible values:
	Weather
	External Force
	Human Error
	Other, see comment
	This field is optional.
ContributingFactorComment	Contributing factor description not listed in the options above. This field is
contributing actor comment	required IF ContributingFactor is "Other, see comment".
RFWStatus	Was there a red flag warning (RFW) issued by the National Weather Service (NWS
REWSIALUS	
	in effect at the ignition location at the time of ignition? Possible values:
	• Yes
	• No
	This field is required.
RFWIssueDateTime	The date and time when the NWS issued the RFW in effect at the ignition location
	at the time of the ignition. Leave null if there was no RFW in effect at the time o
	ignition at the ignition location.
	This field is required IF RFWStatus is "Yes".
FWWStatus	Was there a fire weather watch (FWW) issued by the National Weather Service
	(NWS) in effect at the ignition location at the time of ignition? Possible values:
	• Yes
	• No
	This field is required.
FWWIssueDateTime	The date and time when the NWS issued the FWW in effect at the ignition location
	at the time of the ignition event. Leave null if there was no FWW in effect at the
	time of ignition at the ignition location. <del></del>
	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
inwistatus	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 null if there was no HWW in effect at the time o
	ignition at the ignition location. <del>.</del>
	This field is required IF HWWStatus is "Yes".
OriginLandUse	Status of land at origin of ignition. Possible values:
Oliginizatioose	Rural
Ongineandose	- Nalut
ongintandose	Urban
ongintandose	• Urban
ongineandose	

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MaterialAtOrigin	<ul><li>Fuel material for the ignition origin, Possible values:</li><li>Vegetation</li><li>Structure</li></ul>
	• 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
	<ul> <li>&lt;3 meters of linear travel</li> </ul>
	• <0.25
	• 0.26-9.99
	<ul> <li>10-99</li> <li>100-299</li> </ul>
	• 300-999
	• 1,000-4,999
	• 5,000+
	Unknown This field is required.
SuppressedBy	Entity responsible for suppressing ignition. Possible values:
	Customer
	Fire agency
	<ul><li>Self-extinguished</li><li>Utility</li></ul>
	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	<ul> <li>Whether the fire authority having jurisdiction investigated the ignition and the status of the investigation. Possible values: <ul> <li>Yes, complete</li> <li>Yes, pending</li> <li>No</li> </ul> </li> <li>This field is required.</li> </ul>
FireAHJ	If there was an investigation of the ignition by a fire authority having jurisdiction, enter the fire agency name. This field is required IF FireInvestigation is "Yes, complete" OR "Yes, pending".
IgnitionNotes	Any additional information about the ignition event This field is optional.
HFTDClass	<ul> <li>The CPUC high-fire threat district (HFTD) area the ignition event intersects. For these data, anything outside Tiers 2 and 3 must be categorized as "Non-HFTD." Do not record any Zone 1 or Tier 1 values. Possible values: <ul> <li>Tier 3</li> <li>Tier 2</li> <li>Non-HFTD</li> </ul> </li> <li>HFTD data can be downloaded from: <a href="https://ia.cpuc.ca.gov/firemap">https://ia.cpuc.ca.gov/firemap</a>. This field is required.</li> </ul>
Latitude	Latitude of event point (in decimal degrees). Field-calculate in GIS software. This field is required.
Longitude	Longitude of event point (in decimal degrees). Field-calculate in GIS software. This field is required.

### 3.6.6.3 Unplanned Outage (Point Feature Class)

### An electrical corporation must include all unplanned outages.

Field Name	Field Description
OutageID	The unique ID for outage event. Primary key for the Transmission Unplanned Outage feature class. This field is required.
Outage Class	Identifies the line class of the outage. Possible values: <ul> <li>Transmission</li> <li>Distribution</li> </ul> Sub-transmission should be described as "Transmission". 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 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 • Other, see comment This field is required IF BasicCause is "Object contact".
BasicCauseObjectComment	Basic cause object description not listed in the options above, or any additional information about object contact. This field is required IF BasicCause is "Object contact" AND BasicCauseObject is "Other, see comment".

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

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

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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	<ul> <li>Indication of whether the subject outage was momentary (i.e., 5 minutes or less) or sustained (i.e., longer than 5 minutes). Possible values: <ul> <li>Momentary</li> <li>Sustained</li> </ul> </li> <li>Note: An electrical corporation may use a different definition of "momentary" – if so, specify in the "OutageIntervalAlternativeDefinition" field. This field is required.</li> </ul>
OutageIntervalAltDefinition	If the electrical corporation uses a different definition of "momentary" than specified above (5 minutes or less), specify the alternative definition here. This field is optional.
AssociatedNominalVoltagekV	Voltage (in kilovolts) associated with outage. Do not use more than two decimal places. This field is required.
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal places This field is required.
OtherCompanies	Companies (other than the electrical corporation submitting data) that had assets affected by the outage event. These may include telephone, internet, and other service providers with equipment on affected infrastructure, if any. Enter "N/A" if no other companies were affected. This field is required.
RecloserSetting	If the subject circuit is equipped with reclosing capabilities, indicate whether the reclose function was enabled or disabled at the time of the outage. If the subject circuit is not equipped with reclosing capabilities, enter "N/A." Possible values: • Enabled • Disabled • N/A This field is required.
RapidFaultSetting	Identify whether rapid fault detection settings were used for this outage (aka EPSS, fast trip, fast curve, etc.). Possible values: • Yes • No This field is required.
IsolationDeviceType	Type of protective device that operated. Possible values: <ul> <li>Circuit breaker</li> <li>Fuse</li> <li>Switch</li> <li>Other, see comment</li> </ul> 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.

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

#### 3.6.6.4 Wire Down Event (Point Feature Class)

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

Field Name	Field Description
WireDownID	Unique ID for the wire down event. Primary key for the Wire Down Event feature. This field is required.
UtilityID	Standardized identification name of the electrical corporation. Possible values: <ul> <li>BV</li> <li>HWT</li> <li>Liberty</li> <li>LS Power</li> <li>PacifiCorp</li> <li>PG&amp;E</li> <li>SCE</li> <li>SDG&amp;E</li> <li>TBC</li> </ul> This field is required.
OutageStatus	<ul> <li>Was there an outage associated with the event? Possible values:</li> <li>Yes</li> <li>No</li> <li>This field is required.</li> </ul>
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: <ul> <li>Connection Device</li> <li>Fuse</li> <li>Lightning Arrester</li> <li>Support Structure</li> <li>Switchgear</li> <li>Transformer Site</li> </ul> This field is required IF AssetID is populated.
SegmentID	ID of circuit segment affected by the wire down event. Foreign key to the asset line features if the electrical corporation has persistent unique segment IDs. A segment may be anything more granular than a circuit, including a single span. This field OR CircuitID is required.
CircuitID	ID of circuit affected by the wire down event. Foreign key to the asset line features if the electrical corporation does not have persistent unique segment IDs. This field OR SegmentID is required.

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

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

VegetationGenus	Genus of vegetation. This field may be left null for palms and bambooThis 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, 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 null for the above genera and may be left null for palms and bamboo. This field is required IF Cause is "Vegetation contact" AND VegetationCommonName is not "Palm" or "Bamboo" AND VegetationGenus is not in the list above.	
VegetationCommonName	Common name of vegetation. This field is not required except for palms and bamboo but may optionally be filled out for other vegetation. This field is required IF Cause is "Vegetation contact" AND the vegetation that made contact was a palm or bamboo species.	
AssociatedNominalVoltagekV	Nominal voltage (in kilovolts) associated with asset. Do not use more than two decimal places. OK to use ranges (e.g., "0-60", "<500") This field is required.	
AssociatedOperatingVoltagekV	Operating voltage (in kilovolts) associated with asset. Do not use more than two decimal places. OK to use ranges (e.g., "0-60", "<500") This field is required.	
SpanLength	Length of the affected span in feet. This field is required.	
TotalSplices	The total number of splices in the span of conductor involved in the wire down event. In the event of wire down events occurring over multiple spans, include the total number of splices in all failed spans. This field is required.	
MaxSplices	The maximum number of splices in an individual phase conductor involved in the wire down event. This field is required.	
MultipleDown	Was more than one span of conductors impacted by the wire down event? Possible values: <ul> <li>Yes</li> <li>No</li> </ul> This field is required.	
ConductorMaterial	<ul> <li>Material of the conductor that failed in the wire down event. Possible values: <ul> <li>All aluminum conductor (AAC)</li> <li>All aluminum alloy conductor (AAAC)</li> <li>Aluminum conductor aluminum reinforced (ACAR)</li> <li>Aluminum conductor steel reinforced (ACSR)</li> <li>Aluminum conductor steel supported (ACSS)</li> <li>Copper (Cu)</li> <li>Other, see comment</li> </ul> </li> <li>This field is required.</li> </ul>	
ConductorMaterialComment	Conductor material description not listed in the options above. This field is required IF ConductorMaterial is "Other, see comment".	
ConductorSize	Size (e.g., No. 4, 1/0, etc.) of the conductor involved in the incident, in AWG or KCMIL. This field is required.	
ConductorOD	Overall diameter of the conductor, in inches. This field is required.	
ConductorRating	The nominal ampacity rating of the conductor involved in the wire down event in amperes. This field is required.	

Energized	<ul> <li>Was the conductor energized while in contact with a grounded object during the event?</li> <li>If the wire down event did not result in contact with a grounded object, then enter "N/A" for this field. Possible values: <ul> <li>Yes</li> <li>No</li> <li>Unknown</li> <li>N/A</li> </ul> </li> </ul>
	This field is required.
IgnitionStatus	<ul> <li>Was there an ignition associated with the wire down event? Possible values:</li> <li>Yes</li> <li>No</li> <li>This field is required.</li> </ul>
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.

#### 3.6.6.5 Risk Event Photo Log (Table)

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

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

Photos must be named using the following convention:

UtilityName\_InspectorInitial\_RiskEvent\_YYYYMMDD\_PhotoNumber

For example: Utility\_AB\_Ignition\_20200703\_00001.jpg

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

UtilityName\_DistrictID\_InspectorInitial\_RiskEvent\_YYYYMMDD\_PhotoNumber

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



# **4.1 Overview**

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

# **4.2 Data Filing Requirements**

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

- Completeness The 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 corporation must adhere to the acceptable values provided in these Guidelines including the Energy Safety QDR Wildfire Mitigation Data Tables Template. An electrical corporation must not add any extraneous characters or white spaces. Field value restrictions are provided at the field level in Section 4.3.
- **Empty Fields** The electrical corporation must differentiate between data which are "zero," "missing," or "not applicable" as follows:
  - Zeros Data that are zero must be filled out as "0"
  - Missing or Not Applicable Data that are missing or not applicable must be provided as empty fields. The "Blank Meaning" column at the end of each table must be used to indicate whether the field is blank because the data is missing or the field is not applicable.
- Internal Consistency The tabular wildfire mitigation data submitted by the electrical corporation should be internally consistent with the geospatial data submitted by the electrical corporation.
- **Naming Convention** An electrical corporation must name each submission according to the requirements stated in Table 2 in Section 2.1.1 of these Guidelines.

Energy Safety may reject data submissions that do not comply with the above requirements or the required schema and direct 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 electrical corporation 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 electrical corporation *must not alter* the Date Modified cell in the Cover Sheet. This cell references the most recent value from among the Date Modified cells within Tables 2-15.

# **4.3 Tabular Wildfire Mitigation Data Schema**

The requirements provided in this section together with the required Wildfire Mitigation Data Tables Template represent the Tabular 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)

Wildfire Mitigation Data Table 1 provides reporting on the electrical utility's WMP initiative activities. In Table 1, 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	Restricted to values
	follows:	indicated in Field
	• BV	Description
	HWT	
	Liberty	
	<ul><li>LS Power</li><li>PacifiCorp</li></ul>	
	PG&E	
	• SCE	
	• SDG&E	
	• TBC	
SubmissionDate	Date of submission formatted as MM/DD/YYYY.	Date
InitiativeClassification	Program - an ongoing, foundational function or	Restricted to values
	operation (i.e., detailed asset inspections)	indicated in Field
	<ul> <li>Project - a finite effort with a start and end date,</li> </ul>	Description
	typically an enhancement to the grid (i.e., installing a	
	microgrid, undergrounding a circuit segment, etc.)	
	<ul> <li>Pilot - typically limited in scope, experimental, and</li> </ul>	
	exploratory studies of new equipment, technology,	
	etc. for consideration of broader deployment	
		Dete
ProjectStartDate	Related to InitiativeClassification field if selection is     "Project".	Date
ProjectEndDate	<ul> <li>Related to InitiativeClassification field if selection is "Project".</li> </ul>	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	Text
	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	
WADLERSTON	corporation's ability to achieve this objective.	Destricted to the
WMPInitiativeCategory	The WMP Initiative Category under which the subject WMP	Restricted to values
	Initiative Activity is organized. See Appendix C. Initiative	indicated in Field
	Classification for acceptable field values.	Description
WMPInitiativeCategory#	The WMP section number under which the subject Initiative	Numeric Text
	Category is discussed.	
WMPInitiativeActivity	The name of the subject WMP Initiative Activity, as provided by	Restricted to values
	Energy Safety. See Appendix C. Initiative Classification for	indicated in Field
	acceptable field values. If this value is "Other," provide the	Description
	Activity name in ActivityNameifOther.	

ActivityNameifOther	If WMPInitiativeActivity was "Other," provide the Initiative	Text
	Activity name as it is referred to in the electrical corporation's	
	WMP.	
WMPInitiativeActivity#	The WMP section number under which WMPInitiativeActivity is	Numeric Text
UtilityInitiativeTrackingID	discussed. The "Utility Initiative Tracking ID" is the unique tracking ID for a	Text
othitymitative frackingib	given initiative activity. This ID must match the "Utility Initiative	Text
	Tracking ID" field for the same initiative activity in all data	
	submissions for the initiative's entire lifecycle.	
WMPInitiativeCode	Coded Unique ID of the initiative. Must be unique for each	Text
	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.	
WMPPageNumber	Page of most recent WMP where initiative is detailed. If the	Integer
C C	initiative is detailed on multiple pages, indicate the first page.	
RiskTargetReduction	Risk components targeted for reduction by implementing the	Restricted to values
	initiative:	indicated in Field
	Equipment ignition likelihood	Description
	Contact from vegetation ignition likelihood	
	Contact by object ignition	
	Wildfire spread	
	Wildfire hazard	
	Wildfire exposure potential	
	Wildfire vulnerability	
	PSPS likelihood	
	PSPS exposure potential	
	PSPS vulnerability	
	Domain values for this field carry the meaning ascribed to them	
	in the applicable WMP Technical Guidelines. (See, e.g., 2023-	
	2025 WMP Technical Guidelines, Sections 6.2.1, 6.2.2 & Appendix	
	A.)	
MidYearTarget (Yes/No)	Indicator field for reference to Table 13.	Restricted to values
	• Yes	indicated in Field
	• No	Description
QuantTargetUnits	If initiative has a quantitative target, then report the units for	Text
	the target. For example, if the initiative is installing covered	
	conductors, then the unit would be "# of covered conductors	
	installed."	

AnnualQuantTarget	Quantitative target for the year. Note that all Projected	Numeric≥0
	Quarterly Progress columns must be completed in the Q1	
	submission. End of year targets should not change unless a	
	change order has been approved.	
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	Numeric≥0
	30. Q1 projected progress + Q2 projected progress	
ProjectedQuantProgressQ1-3	YTD quantitative projected progress by end of Q3: Jan 1 - Sep	Numeric≥0
	30. Q1 projected progress + Q2 projected progress + Q3 projected progress	
ProjectedQuantProgressQ1-4	YTD quantitative projected progress by end of Q4: Jan 1 - Dec	Numeric≥0
rojected Quanti rogress Q1	31.	
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.	Numeric≥0
	Q1 progress + Q2 progress	
QuantActualProgressQ1-3	Actual YTD quantitative progress by end of Q3: Jan 1 - Sep 30.	Numeric≥0
	Q1 progress + Q2 progress + Q3 progress	
QuantActualProgressQ1-4	Actual YTD quantitative progress by end of Q4: Jan 1 - Dec 31.	Numeric≥0
	Total annual progress	
AnnualQualTarget	If initiative has a qualitative target, then detail the target. For	Text
	example, if the initiative is building a centralized data lake, then	
	the target may be "Developing a centralized data lake by end of	
	year"	
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 corporation 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 →	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

### 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 requirements for Table 2 are 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."<sup>8</sup>

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.

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
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

<sup>&</sup>lt;sup>8</sup> 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.

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 metric types that are important for WMP evaluations: Red Flag Warning (RFW), High Wind Warning (HWW), and Fire Potential Index (FPI). An electrical corporation 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 Requirements for Table 4 are provided below. 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.

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**

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 requirements for Table 2 are 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 requirements for Table 6 are 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

### 4.3.7 Table 7: State of Service Territory and Utility Equipment

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 requirements for Table 7 are 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.

An electrical corporation must report actual and projected net additions using positive numbers and net removals using negative numbers. An electrical corporation must <u>not</u> report cumulative net change across years. For example, if 10 net overhead circuit miles are added in 2022, that would be reported as an actual of "10" for 2022. If 20 net overhead circuit miles are planned for addition by 2025, with 15 to be added in 2023, 5 more to be added in 2024, and 0 to be added in 2025, that would be reported as "15" projected for 2023, "5" projected for 2024, and "0" projected for 2025. **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 requirements for Table 8 are 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 requirements for Table 9 are provided below. Please see Table 9 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 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

### 4.3.10 Table 10: Recent Use of PSPS and Other PSPS Metrics

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 requirements stated 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**

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An electrical corporation 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 requirements for Table 10 are provided below with their descriptions and respective data types. Please see the Energy Safety QDR Wildfire Mitigation Data Tables Template 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 requirements are 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	Restricted
	Initiative Activity is organized. See Appendix C. Initiative	to values
	<i>Classification</i> for acceptable field values.	indicated in Field
		Description
WMPInitiativeActivity	The name of the subject WMP Initiative Activity, as provided by	Restricted
	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 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 for one record, a semicolon must be used as a delimiter.	Text
Primary driver targeted	Specific risk component / outcome metric which is expected to be impacted by the initiative activity	Text
Secondary driver targeted	Specific risk component / outcome metric which is expected to be impacted by the initiative activity	Text
Year initiated	Specific risk components / outcome metrics which are expected to be impacted by the mitigation initiative	Text
If existing: most recent proceeding that has reviewed program	See field name.	Text
If new: memorandum account	See field name.	Text
Current compliance status - In / exceeding compliance with regulations	Meeting / exceeding compliance with regulations	Text
Associated rule(s) - if multiple, separate by semi-colon - ";"	Rulings associated with the initiative	Text

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

### 4.3.12 Table 12: Midyear and End-of-Year Targets

Table 12 is designed to track an electrical corporation's 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 corporation in their WMP. 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

Note: An electrical corporation must report data for 2023 and 2024 together for the 2023 WMP submission only. Starting in 2024, an electrical corporation 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 each electrical corporation will submit their WMP plans with targets for 2026, etc.

#### **Entering Data and Alteration of Sheets/Tables**

An 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, domain options, or altering the general structure of this table may result in a rejection of the data and a request for resubmission.

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

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 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 Energy Safety. See <i>Appendix C.</i> <i>Initiative Classification</i> for acceptable field values. If this value is "Other," provide the Activity name in Comments.	Restricted to values indicated in Field Description
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
Target Type	<ul><li>Qualitative</li><li>Quantitative</li></ul>	Text
Units	Units used to measure and report initiative activity targets and actuals	Text
Target: YTD End of Q2	End of Q2 YTD target initiative activity progress for years indicated in Table 12 template	If qualitative: Text If quantitative: Numeric ≥ 0
Target: YTD End of Q3	End of Q3 YTD target initiative activity progress for years indicated in Table 12 template	If qualitative: Text If quantitative: Numeric ≥ 0
Target: End of year	End of year YTD target initiative activity progress for years indicated in Table 12 template	If qualitative: Text If quantitative: Numeric≥0
Method of Verification	<ul> <li>If Qualitative: A description of an auditable 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).</li> <li>If Quantitative: Populate as "Quantitative"</li> </ul>	Text
Comments	Additional comments by the electrical corporation on the initiative	Text

### 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 requirements for Table 13 are 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, anything outside Tiers 2 and 3 must be categorized as "Non- HFTD." Do not record any Zone 1 or Tier 1 values. Possible values: Non-HFTD HFTD Tier 2 HFTD Tier 3 HFTD data can be downloaded from: https://ia.cpuc.ca.gov/firemap	Restricted to values indicated in Field Description
Line Type	<ul> <li>Distribution</li> <li>Transmission</li> </ul>	Restricted to values indicated in Field Description
Date the work order was originally opened	See field name.	Date
Due date of the original work order	See field name.	Date
GO 95 rule 18 priority level of the original work order	Priority level of the work order as outlined in General Order 95 (G0 95) rule 18. https://ia.cpuc.ca.gov/gos/go95/go_95_rule_18.htm	Text

Optional utility-specific repair priority	An electrical corporation may have a more granular level reporting standard than GO 95 rule 18. If a more detailed category level is used internally, the electrical corporation may enter those categories here.	Text
Date(s) the work order was reinspected or modified (if applicable)	See field name.	Date
Due date of the work order after it was reinspected or modified (if applicable)	See field name.	Date
Priority of the work order after it was reinspected or modified (if applicable)	See field name.	Text
Reason for reinspection (if applicable)	See field name.	Text

### 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 other alteration of the table structure may result in a rejection of the data and direction to resubmit.

Field specific requirements for Table 14 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
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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	
verall 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.	ļ
(Utility to add additional risk	See 6.2.1 of WMP Technical Guidelines for requirements.	Numeric
component fields as necessary)		

#### 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 other alteration of the table structure may result in a rejection of the data and direction to resubmit.

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	See 6.4.2 of WMP Technical Guidelines for description.	Text
ID		

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

Circuit/ Segment/ Span Length (mi)	Circuit, segment, or span length in miles.	Numeric ≥ 0
Inclusion Reason	<ul> <li>&gt;1% contribution</li> </ul>	Restricted to
	Top 5% highest risk	values
	<ul> <li>Both &gt;1% and Top 5%</li> </ul>	indicated in
	See 6.4.2 of WMP Technical Guidelines for description.	Field
	See 0. 1.2 of Win Teenment Guidelines for description.	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	
	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 d		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	otential See 6.2.1 and 6.2.2 of WMP Technical Guidelines for definition	
	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 allow conductor
AAAC	All-aluminum alloy conductor All-aluminum conductor
-	Aluminum conductor aluminum reinforced
ACAR	
ACSR	Aluminum conductor steel reinforced
ACSS	Aluminum conductor steel supported
Actl	Actual
AHJ	Authority having jurisdiction
Ai	Asset inspection
AKA	Also known as
APN	Assessor parcel number
CPUC	California Public Utilities Commission
Cu	Copper
DD	2-digit day
Env	Environmental
EOC	Emergency operations center
ERD	Entity-relationship diagram
FK	Foreign key
FRA	Federal responsibility area
FWW	Fire weather watch
GDB	Geodatabase
Gh	Grid hardening
GIS	Geographic Information System
GNSS	Global Navigational Satellite System
HFTD	High-fire threat district
hh	2-digit hour
HWW	High wind warning
kV	Kilovolt
kVA	Kilovolt amp
LRA	Local responsibility area
MM	2-digit month
mm	2-digit minute
MVA	Megavolt-ampere
MWS	Major woody stem
N/A	Not applicable
ŃWS	National Weather Service
Oplc	Other power line connection
PK	Primary key
PRC	Public Resources Code
PSPS	Public safety power shutoff
1 51 5	i ablic safety power shaton

Q	Quarter (calendar quarter)
QAL	Quarterly advice letter
QDR	Quarterly data report
RFW	Red flag warning
SCADA	Supervisory control and data acquisition
SRA	State responsibility area
SS	2-digit second
VM	Vegetation management
Vmi	Vegetation management inspection
Vmp	Vegetation management project
WGS	World Geodetic System
WKID	Well-known ID
WMP	Wildfire Mitigation Plan
WSD	Wildfire Safety Division
YTD	Year to date

### **Appendix B. Glossary**

The definitions provided in this Appendix apply to these Guidelines. Where terms used in these Guidelines are defined in the 2023-2025 WMP Technical Guidelines, the definitions provided in the 2023-2025 WMP Technical Guidelines 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 version of the *Energy Safety QDR Wildfire Mitigation Data Tables 1 – 15* Excel 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 system designed to capture, store, manipulate, analyze, manage, and present all types of geographic location data, allowing the user to question, analyze, and interpret data to understand relationships, patterns, and trends. GIS information is stored in layers of spatial data in a format that can be stored, manipulated, analyzed, and mapped.

*High Wind Warning Only (HWW Only)*: Used in the Wildfire Mitigation Data Tables Template 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 Template to indicate 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 Template 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>)

## **Appendix C. WMP Initiative Classification**

This Appendix applies the Definitions of Initiatives by Category 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
			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

	0.2	0.2.4	Ignition detection
	8.3	8.3.4	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 managemen
			Vegetation managemen
	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/

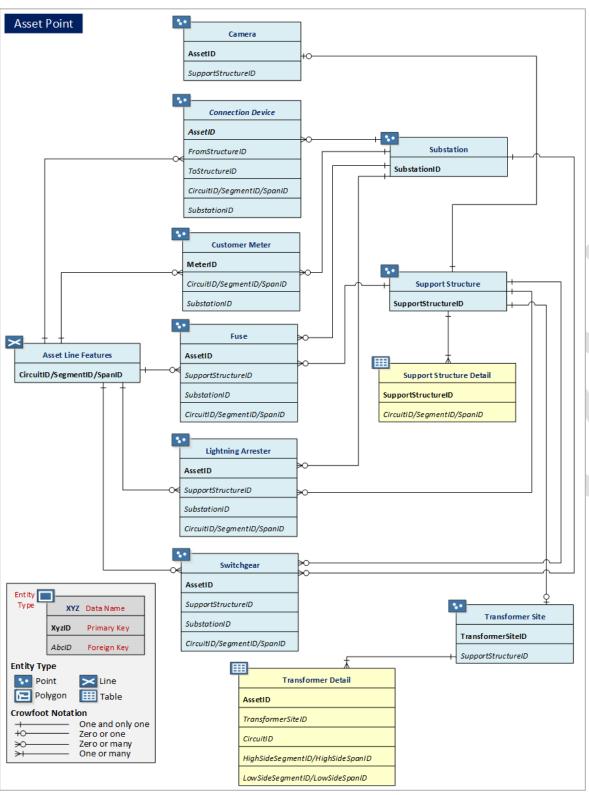
#### **GIS Data Submissions**

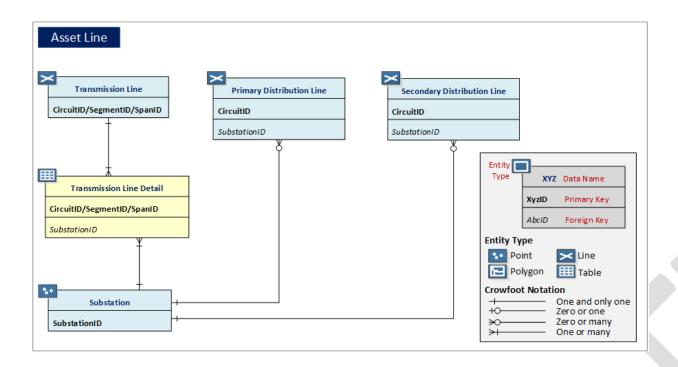
• <u>Template Geodatabase (GDB)</u>

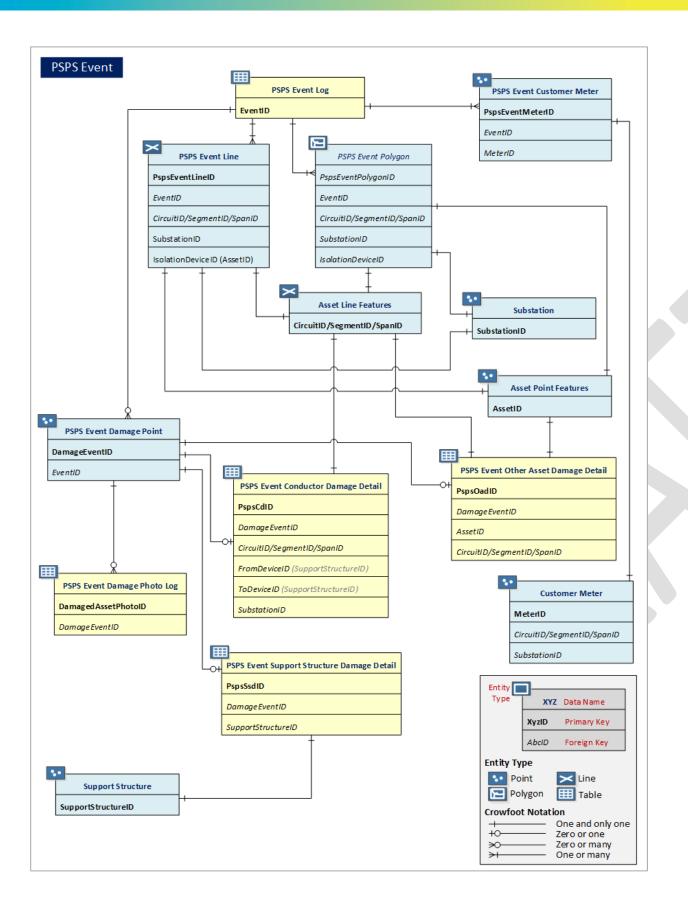
#### **Tabular Wildfire Mitigation Data Submissions**

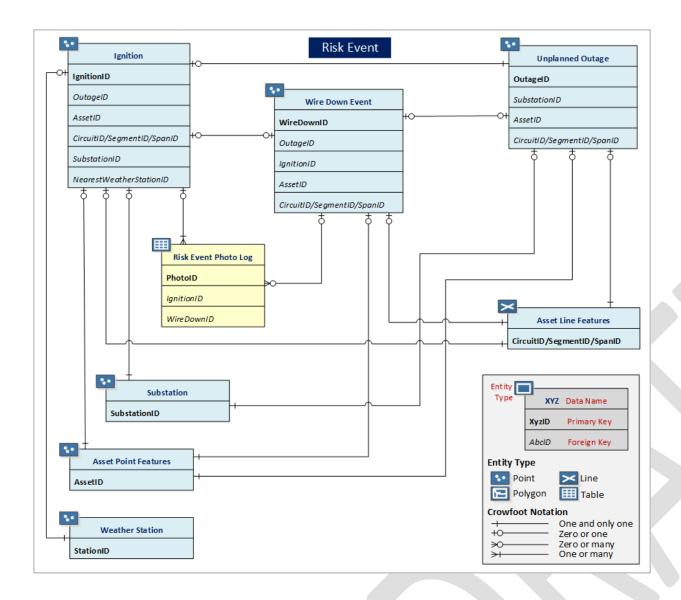
• Energy Safety QDR Wildfire Mitigation Data Tables 1-15 Template

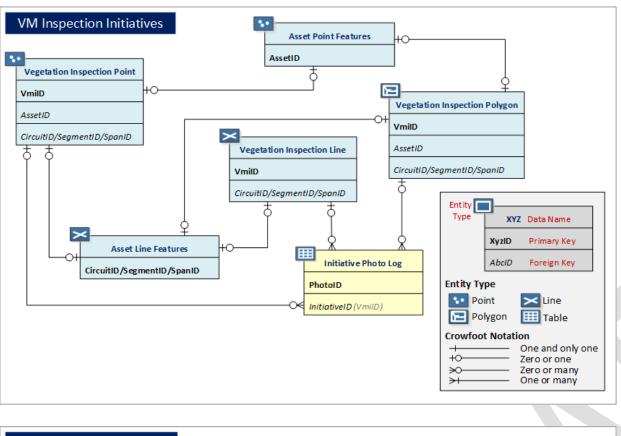
# Appendix E. Spatial Data Entity Relationship Diagrams

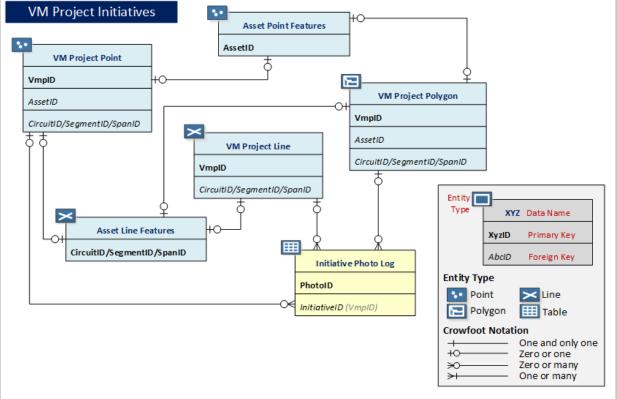


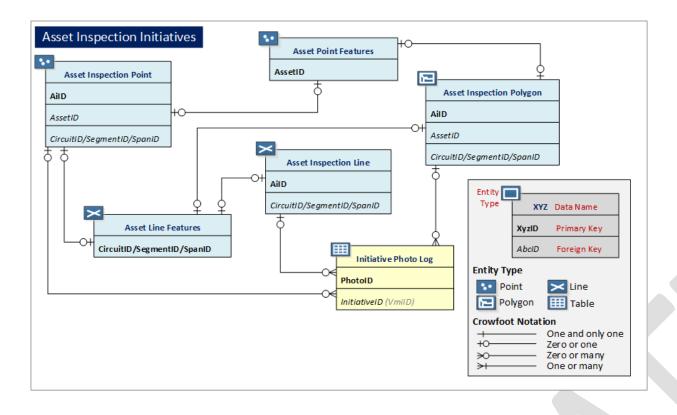


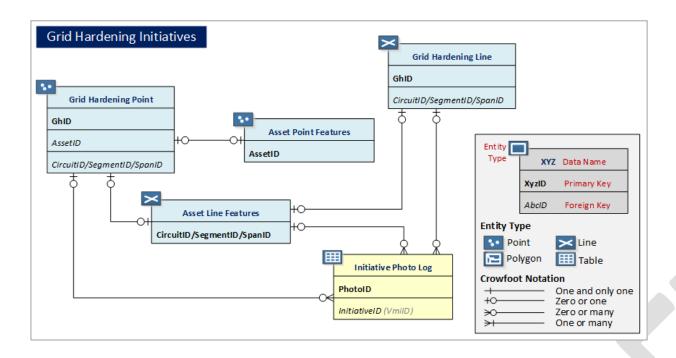


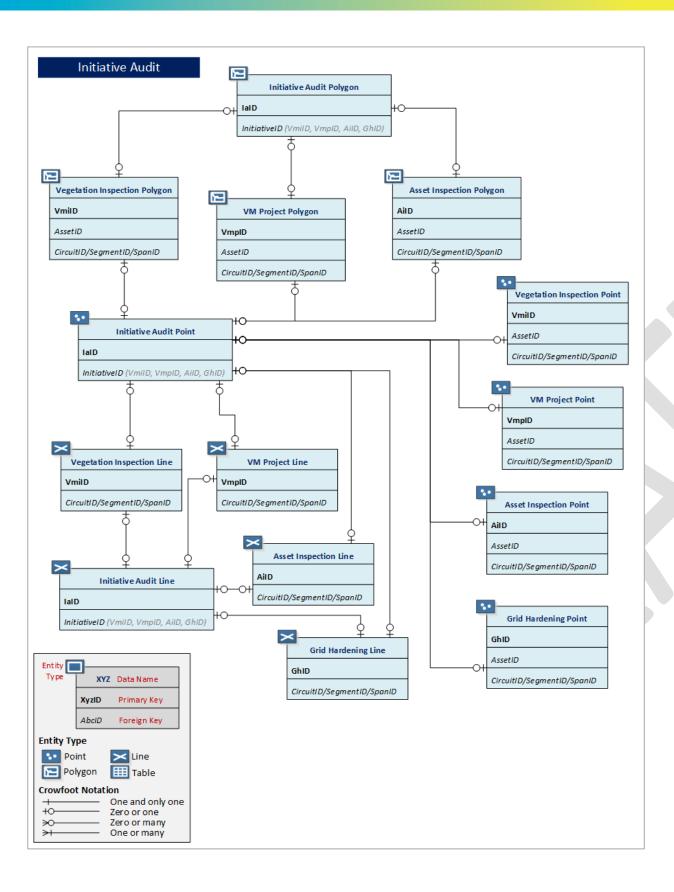


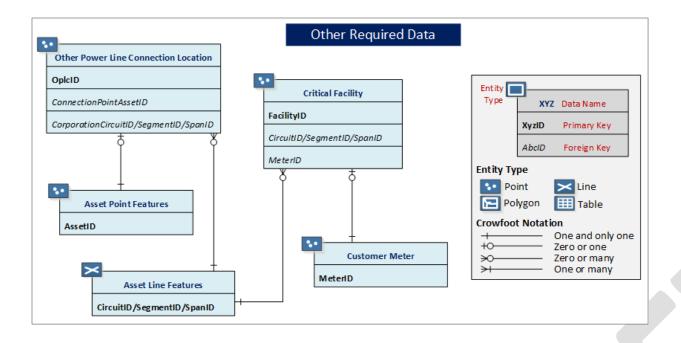












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