

# Revised Draft v4.0 Template Workbooks

## Changelog

Global and Table-Level Template Changes for Revised Draft Data Guidelines v4.0

Table	Change	Reason
Global	UTILITY INITIATIVE TRACKING ID replaced by UTILITY MITIGATION ACTIVITY TRACKING ID. Specifically, this takes place in Table 1, Table 11, and Table 12	Data Governance, Clarity, Consistency
Table 4	New column LINE TYPE added. Length of workbook doubled to separately track “Transmission” and “Distribution” weather information.	Program need
Table 1	INITIATIVE CLASSIFICATION, PROJECT START DATE, PROJECT END DATE, UTILITY INITIATIVE NAME, INITIATIVE DESCRIPTION, INITIATIVE OBJECTIVE, WMP INITIATIVE CATEGORY, WMP INITIATIVE CODE renamed to ACTIVITY CLASSIFICATION, WMP ACTIVITY NAME ACTIVITY DESCRIPTION, ACTIVITY OBJECTIVE, WMP CATEGORY, and WMP ACTIVITY CODE, respectively.	Data Governance, Clarity, Consistency
Table 11	New column WMP ACTIVITY (IF BLANK THIS REFERS TO ALL ACTIVITIES UNDER THE INITIATIVE) added and populated with activities when detailed reporting required.	Data Governance, Clarity, Consistency
Table 11	WMP CATEGORY and WMP INITIATIVE column entries reordered and modified, e.g. “Vegetation Management and Inspection” changed to “Vegetation Management and Inspections” and other minor formatting.	Clarification, Consistency with WMP Guidelines Appendix A.
Table 11	Parentheticals added to some initiatives and activities, e.g. “Risk Methodology and Assessment” changed to “Risk Methodology and Assessment (Initiative)”	Data governance, data collection best practices
Table 12	New column WMP ACTIVITY NAME, and renamed WMP INITIATIVE CATEGORY to WMP CATEGORY	Data Governance, Clarity, Consistency
Table 3	Table 3 projection worksheets added to Annual-WMP workbooks.	Correction

Table 4	<p>“UNIT(S)” column entries simplified, e.g. “Sum of overhead circuit miles of utility grid subject to red flag warning (RFW) each day within a given time period, calculated as the number of overhead circuit miles that are under the RFW multiplied by the number of days those circuit miles are under said RFW. For example, if 100 overhead circuit miles are under RFW for 1 day, and 10 of those miles are under RFW for an additional day, then the total RFW OH circuit mile days would be 110.”</p> <p>and</p> <p>“Red flag warning overhead circuit mile days, see above for definition”</p> <p>Both now read “Red flag warning overhead circuit mile days”.</p> <p>Calculation definitions moved to Glossary. Similar changes for all other weather patterns in Table 4.</p>	Data governance, data collection best practices
Table 10	<p>“UNIT(S)” column entries simplified, e.g. “Number of instances where utility operating protocol requires de-energization of a circuit or portion thereof to reduce ignition probability, per year” replaced with “Number of events”. Similar simplifications take place in most entries of this column in Table 10.</p>	Data governance, data collection best practices
Table 14	Duplicate column “WILDFIRE CONSEQUENCE” removed from Tables 14 and 15.	Error Correction
Table 15	Duplicate column “WILDFIRE CONSEQUENCE” removed from Table 14 and 15.	Error Correction
Table 14	METRIC NUMBER entries corrected from e.g. “1140000000” to “2140000000”	Correction
Table 15	METRIC NUMBER entries corrected from e.g. “1150000000” to “2150000000”	Correction
Table 5	Column ARE RISK EVENTS TRACKED FOR IGNITION DRIVER? (YES / NO) replaced with RISK EVENT DRIVER TRACKED	Data governance, data collection best practices
Table 6	Column ARE IGNITIONS TRACKED FOR IGNITION DRIVER? (YES / NO) replaced with IGNITION DRIVER TRACKED	Data governance, data collection best practices

Table 11	<p>Columns IF EXISTING: MOST RECENT PROCEEDING THAT HAS REVIEWED PROGRAM, IF NEW: MEMORANDUM ACCOUNT, CURRENT COMPLIANCE STATUS - IN / EXCEEDING COMPLIANCE WITH REGULATIONS, ASSOCIATED RULE(S) - IF MULTIPLE, SEPARATE BY SEMI-COLON - ";", IF SPEND NOT DISAGGREGATED BY CATEGORY, NOTE SPEND CATEGORY OR MARK GENERAL OPERATIONS</p> <p>replaced with</p> <p>MOST RECENT PROCEEDING, MEMORANDUM ACCOUNT, CURRENT COMPLIANCE STATUS, ASSOCIATED RULES, OTHER SPEND CATEGORY, respectively.</p>	Data governance, data collection best practices
Table 13	<p>Columns DATE THE WORK ORDER WAS ORIGINALLY OPENED, DUE DATE OF THE ORIGINAL WORK ORDER, GO 95 RULE 18 PRIORITY LEVEL OF THE ORIGINAL WORK ORDER, OPTIONAL UTILITY-SPECIFIC REPAIR PRIORITY DATE(S) THE WORK ORDER WAS REINSPECTED OR MODIFIED (IF APPLICABLE), DUE DATE OF THE WORK ORDER AFTER IT WAS REINSPECTED OR MODIFIED (IF APPLICABLE), PRIORITY OF THE WORK ORDER AFTER IT WAS REINSPECTED OR MODIFIED (IF APPLICABLE), and REASON FOR REINSPECTION (IF APPLICABLE)</p> <p>replaced with</p> <p>DATE OPENED, DUE DATE, GO 95 RULE 18 PRIORITY, UTILITY SPECIFIC REPAIR PRIORITY, DATE REINSPECTED OR MODIFIED, DUE DATE AFTER REINSPECTED OR MODIFIED, GO 95 RULE 18 PRIORITY AFTER REINSPECTED OR MODIFIED, and REASON FOR REINSPECTION, respectively</p>	Data governance, data collection best practices