

From: [REDACTED]
To: [REDACTED]
CC: [REDACTED]
Sent: 1/8/2021 1:56:05 PM
Subject: FW: Exec Status Report - 01.07.20
Attachments: Exec Status Update 08W - 1.07.21.xlsx

[REDACTED]

Attached is the updated Asset Management file. As you may recall the orders on this sheet have an executive status as shown below;




	A	B	C	D
1				
	Order	KEEP	Exec. Status	Plan Status
2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
50	35061206	In-Construction	20	PLAN
51	35117443	In-Construction	20	PLAN
52	35061212	In-Construction	20	PLAN
53	35115151	In-Construction	20	PLAN
54	35115151	In-Construction	20	PLAN

Following is the summary of the executive status numbering. [REDACTED] and I have identified 3 major "Scoping Status Categories" within these 20 Exec Status' as shown below.

	A	B
1		
2		
3		Status
4		0. PG&E Responsibility to Design
5		1. PM Not Created
6	Pre-Scope	2. PM Created (UNSE)
7		3. Design in Progress
8		4. Preliminary Scope Review
9		5. Return to Engineer
10		6. AA Submitted/Field Desktop Meeting Scheduled
11	In Scoping	7. AA Approved/Field Desktop Meeting Scheduled
12		8. Field Desktop Meeting Complete
13		9. Estimating Preliminary Field Check
14		10. Field Review Incorporated
15		11. Sent for Final Approval
16	Scoped	12. Final Approval Comments
17		13. Project Scope Approved
18		14. In Estimating (ESTS)
19		15. ADE Review (ADER)
20		16. CMCS Approved (DS73)
21		17. Estimate Approval (APPR)
22		18. Pending Dependencies (PEND)
23		19. Construction Ready (UNSC)
24		20. In-Construction (CONS)
25		

and I need to start reporting out to leadership this Wednesday on the scoping status of our projects. In order to do this we would like to add a column to the WSHP Project Log and the Construction Readiness Report that populates “Pre-Scope”, “In Scoping” and “Scoped” for every project.

In the WSHP Log we would like this column to be between column H & I “Job Owner” & “SAP Status” as shown below;



G	H	I	J	K
			Totals	
h a dark red border can be edited. Other columns are static.			35,034,223	239,401
				6
Order Description	Job Owner	SAP Status	Circuit Feet from Plannin	UG Feet
UNSWICK 1105 LR2210 - PH 1.4		ESTS	6360	0
UNSWICK 1105 LR2210 - PH 1.9		ESTS	4895	0
ACERVILLE 2106 - LR1104 - PH1.6		ESTS		0
ORADO 2101-H02-LR6852-PH1		UNSE		0
STOGA 1101-H02-LR43924		UNSE		0
STOGA 1101-H01-LR736 PH1		UNSE		0

And in the Construction Readiness file we would like the column added between H & I "Order Description" & "SAP Status" as shown below;



rk red border can be edited. Other columns are static.

Order Description	SAP Status	2020 Forecast Miles	20 Fore Mi
OVE FUSE 1179/RECON WITH TREE WIRE	UNSE	0.00	
\ACA 1101 FOXEN CYN RD, LOS OLIVOS	FICL	0.00	
7 DUNBAR 1102 RECOND OH BEYOND CO 1285	DOCC	0.00	
OCEANO 1102 S HALCYON & PINE RDGE	CLSD	0.00	
PPLE HILL 2102 HIGH SPLICE AREA	CLSD	0.00	
20027 CLEMA 1101 REPLACEMENT CONDUIT	DOCC	0.00	

We will need this column to be maintained on a weekly basis if possible once it is added.

Please let me know what you think the time line will be for this?

[Redacted]
Project Manager

Pacific Gas and Electric Company

From: [Redacted]
Sent: Friday, January 8, 2021 10:41 AM
To: [Redacted]
Subject: FW: Exec Status Report - 01.07.20

FYI...

From: [Redacted]
Sent: Thursday, January 7, 2021 5:53 PM
To: [Redacted]
Subject: Exec Status Report - 01.07.20

Hi [Redacted]

Please see the attached Exec Status Update for January 7, 2021.

Best,
[Redacted]