From:

To: CC:

Sent: 1/8/2021 2:54:58 PM

Subject: RE: Exec Status Report - 01.07.20

Attachments: Copy of Exec Status Update 08W - 1.07.21.xlsx

Thanks

Let me touch base with Exponent and see what his work queue looks like since we already stacked a few action items on him today. If it cannot be done prior to next wed I can always prepare a flat file for you from both reports to look up the Exec statuses.

Also based on our earlier meeting, noting that green highlighted orders should be added there are about 54 orders highlighted that are not currently within the WSHP Project log in DOT. I will add these sometime today or Monday.

Thanks,

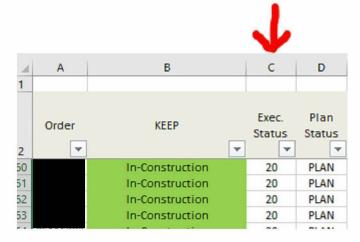
From:

Sent: Friday, January 08, 2021 1:56 PM

To: Cc:

Subject: FW: Exec Status Report - 01.07.20

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



Following is the summary of the executive status numbering. Categories" within these 20 Exec Status' as shown below.

and I have identified 3 major "Scoping Status

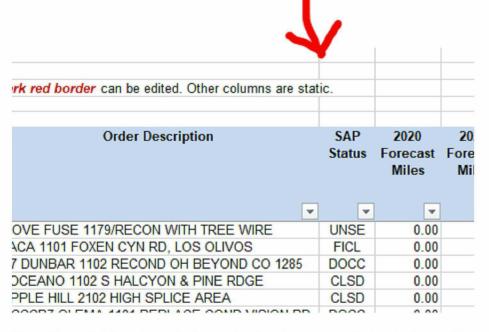
1	A	В
1		
2		
3		Status
4		0. PG&E Responsibility to Design
5		1. PM Not Created
6		2. PM Created (UNSE)
7		3. Design in Progress
8	Pre-Scope	4. Preliminary Scope Review
9		5. Return to Engineer
10		6. AA Submitted/Field Desktop Meeting Scheduled
11		7. AA Approved/Field Desktop Meeting Scheduled
12		8. Field Desktop Meeting Complete
13		Estimating Preliminary Field Check
14	In Scoping	10. Field Review Incorporated
15		11. Sent for Final Approval
16		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	Scoped	17. Estimate Approval (APPR)
22		18. Pending Dependencies (PEND)
23		19. Construction Ready (UNSC)
24		20. In-Construction (CONS)
25		
26		

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	Н	1	J	K	
h a dark red border can be edited. Othe	columns are	static.	Totals 35,034,223	239,401	6
					_
Order Description	Job Owner	SAP Status	Circuit Feet	UG Feet	(
Order Description	Owner	SAP Status	Circuit Feet from Plannin	UG Feet ▼	(
	Owner	Status	from		(
	Owner	Status	from Plannin		(
UNSWICK 1105 LR2210 - PH 1.4	Owner	Status ▼ ESTS	from Plannin = 6360		(
UNSWICK 1105 LR2210 - PH 1.4 UNSWICK 1105 LR2210 - PH 1.9	Owner	Status  ESTS  ESTS	from Plannin = 6360		(
UNSWICK 1105 LR2210 - PH 1.4 UNSWICK 1105 LR2210 - PH 1.9 ACERVILLE 2106 - LR1104 - PH1.6	Owner	Status  ESTS  ESTS  ESTS	from Plannin = 6360		(

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



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?

## Pacific Gas and Electric Company

From: Sent: Friday, January 8, 2021 10:41 AM

To:

Subject: FW: Exec Status Report - 01.07.20

FYI...

To:

From:

Sent: Thursday, January 7, 2021 5:53 PM

Subject: Exec Status Report - 01.07.20

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

Best,