From:

To:

Sent: 2/22/2021 7:59:38 AM

Subject: FW: 2021 System Hardening Weekly Summary 2/16/2021

Attachments: 2021 System Hardening Weekly Summary (Updated 2-16-21).xlsm

All,

Note that we will use the information below and attached for our 3pm call.

Thanks,

From:

Sent: Friday, February 19, 2021 1:19 PM

To: Cc:

Subject: FW: 2021 System Hardening Weekly Summary 2/16/2021

Hi

Per your request, see attached source file for the dashboard:

- On "Weekly Summary" tab see cell N15 for cumulative miles scoped (189.8 miles)
- On "Summary Data" tab to retrieve the corresponding project list:
 - Clear all filters
 - Filter column E to "Scoped", column AO to "Keep", column D to "2021" and "Blank"
 - Yes, there are a few projects with UG miles and a blank year. The process is to allocate the year once they are approved into the MPP. Some may stay in 2021 and some may get pushed out to 2022 and beyond. See list below. This is can be easily be explained by the timing gap between a project being scoped and entering the MPP.

| Order | WP Project Reporting Year | Scope Status | Order Description | SAP Status |
|-------|------------------------------------|--------------|---|------------|
| | | Scoped | CWSP - MIDDLETOWN 1102 - LR 302610 PH 1 | UNSE |
| | | Scoped | SH - MIDDLETOWN 1103 - LR 830 PH2 | UNSE |
| | | Scoped | CWSP - MIDDLETOWN 1103 - LR 830 PH3.1 | UNSE |
| | | Scoped | PSPS - OAKHURST 1101 - OAKHURST | UNSE |
| | | Scoped | CWSP - KESWICK 1101 LR 1586 PH 3 | UNSE |
| | | Scoped | CWSP - KESWICK 1101 LR 1586 PH 4 | UNSE |
| | | Scoped | ECOP-MIDDLETOWN 1101-H16-LR48212 PH1.5 | UNSE |
| | | Scoped | ECOP-MIDDLETOWN 1101-H16-LR48212 PH1.6 | UNSE |
| | | Scoped | CWSP - MIDDLETOWN 1102 - LR 302610 PH 3 | UNSE |
| | | Scoped | CWSP - MIDDLETOWN 1102 - LR 302610 PH 5 | UNSE |
| | | Scoped | CWSP - MIDDLETOWN 1103 - LR 830 PH3.2 | UNSE |
| | | Scoped | CWSP - MIDDLETOWN 1103 LR 830 PH 1.6 | UNSE |
| | | Scoped | CWSP - MIDDLETOWN 1103 LR 830 PH 1.9 | UNSE |
| | | Scoped | CWSP - MIDDLETOWN 1103 - LR 830 PH2.2 | UNSE |
| | | Scoped | CWSP - MIDDLETOWN 1101118494 PH 1.2 | UNSE |
| | | A | | |

| and myself to any conversations you have with One reporting improvement we can make is to separately call out any projects that do not have an allocated year. That should satisfy concerns. |
|---|
| PG&E - System Hardening |
| Some of the measures included in this email are contemplated as additional precautionary measures intended to further reduce the risk of wildfires. |
| From: Sent: Tuesdav. Februarv 16. 2021 1:15 PM To: Cc: Subject: 2021 System Hardening Weekly Summary 2/16/2021 |
| Геат, |
| Please find attached a copy of this week's update for the WSHP weekly summary. |
| — Note that I've made the update you requested to the rainbow summary that shows all projects agged as "Remove" in the WSHP Log in column Z. Note that Orders currently with "Remove" Status in UNSE do not have a Scoping Status as such I merged the 3 scoping status cells for these items into 1. Let me know if you need any further adjustments |
| - No materials changes to this version from the one I sent you earlier for your meeting prep other han the adjustment I made for above. |
| Feel free to reach out if you have any questions. |
| Γhank you kindly, |