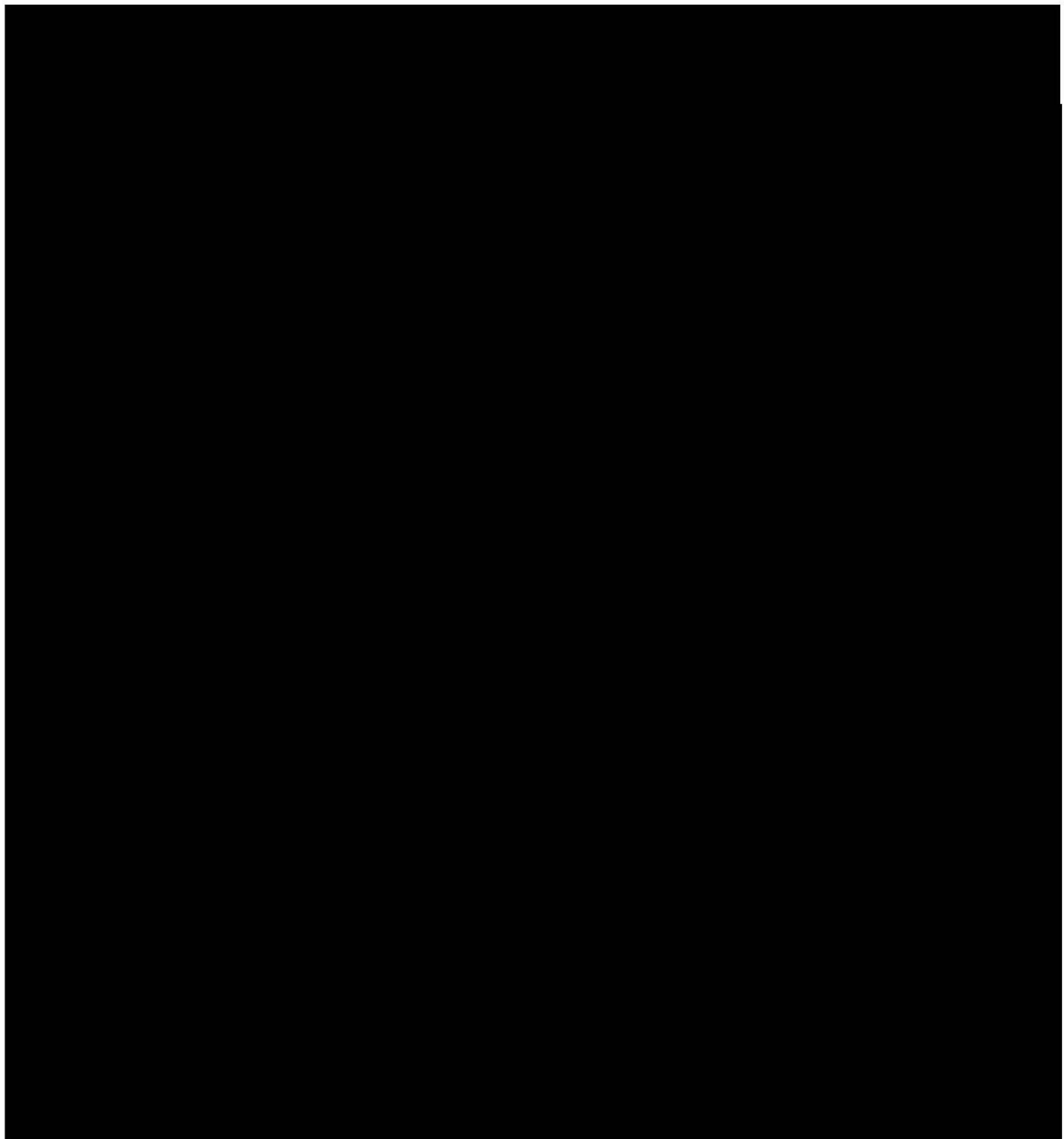


From:

To:

CC:



Sent: 4/15/2021 11:21:29 AM
Subject: Minutes and Action Items: Hardening Action item calls-Director required 1x per week. - See updated notes.
Attachments: 2021 System Hardening Daily Summary (Updated 04-15-21).xlsm; Meeting Notes - 2021-4-14 Hardening Action Items - Director required 1x per Week.docx

Team,

Attached are the notes, meeting minutes and action items from the system hardening call last week. I am also attaching the most up-to-date "Rainbow" report as of this morning. A couple of key items discussed:

- Oregon Trail Circuit will be outsourced to the EPC team.
- [REDACTED] team will be evaluating all the deferred projects from 2020 over the next few weeks with the PSS's in order to evaluate their risk score incorporating additional factors to the risk score.
- Our standard dependency management

Regards,



-----Original Appointment-----

From: [REDACTED]

Sent: Tuesday, April 13, 2021 7:05 AM

To: [REDACTED]

Cc: [REDACTED]

Subject: Hardening Action item calls-Director required 1x per week. - See updated notes.

When: Wednesday, April 14, 2021 9:15 AM-10:00 AM (UTC-08:00) Pacific Time (US & Canada).

Where: Microsoft Teams Meeting

Importance: High

2021 work plan requirements-

1. 200 miles in estimating by end of January for new nominations – **Update needed**
2. 200 miles out of estimating by end of 3-31-2021. – only if millstone one is met and this is still being reviewed after the team receives the work.
3. Construction to execute 300 miles, including fire rebuild and line removal in 2021
4. 300 additional miles out of estimating by the end of Q3 2021- Minimum needed is a quarters worth of work in front of construction at all time after they have a quarter in hand. (Roughly 120 miles)
5. 200 additional miles estimated by end of 2021 for a total of 700 miles estimated in 2021.-Stretch target
6. 2021-2023 requirment >1100 miles total including 10% OH to UG/ line removal.

Thank you again for supporting the safety of our customers.

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