To: CC:

Sent: 6/15/2021 6:06:57 PM

Subject: RE: System Hardening Weekly Status

One correction...time to call it a day. 🤤

From:

Sent: Tuesday, June 15, 2021 5:55 PM

To: Cc

Subject: System Hardening Weekly Status

Hi

Here is our update for this week.

Managers – please let me know if there additional updates available prior to our call since we did not get a full review today. Many of these updates were as of last week's notes for contract assigned jobs.

TY!

- Moved 13 jobs from UNSE to ESTS on Monday
- EOD assignments in progress for applicable contract jobs but internally assigned jobs will not be assigning new EODs for the next couple of weeks
- YTD Miles Out of Estimating based on DS18 out date (not pend in date)
 - June MTD miles increased by 10.6 miles compared to last year, 5.4 miles for base system hardening
 - 10 miles remaining past due from May. All in ADE review with expectations to be out as soon as revisions are complete

Sum of Total Miles	Month Out	¥						
Category	Jan		Feb	Mar	Apr	May	Jun	Grand Total
Fire Rebuild		2.1	2.5	3.0	8.3	18.4	6.5	40.7
Sys Hardening	(6.4	4.2	11.1	37.3	16.8	8.9	84.8
Grand Total		8.5	6.8	14.1	45.6	35.3	15.4	125.5

• Mileage in Estimating by EOD Month – Significant mileage in June with a focus on ensuring 2021 work is prioritized. Miles spread across internal and contract teams.

Sum of Total Miles	EOD Month								
	 Apr	⊞ May	∃Jun		Jun Total	 Jul	 Aug	 Sep	Grand Total
Est Assignment			2021	2022					
Sys Hardening	1.4	8.1	37.9	18.3	56.2	27.6	0.1	6.3	99.7
Auburn	0.0	0.0	3.1	1.6	4.7	0.1	0.1	4.3	9.2
BC&F	0.6	0.0	1.6	0.0	1.6	0.0	0.0	0.0	2.2
CALENG	0.8	6.7	0.2	6.2	6.4	0.0	0.0	0.0	13.9
EEI	0.0	0.0	0.0	0.2	0.2	0.0	0.0	0.0	0.2
ENENG	0.0	0.0	0.0	8.1	8.1	13.1	0.0	0.0	21.3
Fresno	0.0	0.0	0.0	0.0	0.0	1.7	0.0	0.0	1.7
QUES	0.0	0.0	15.3	1.1	16.4	3.3	0.0	0.0	19.8
Santa Rosa	0.0	0.0	4.2	1.1	5.3	8.1	0.0	1.9	15.3
Stockton	0.0	0.0	3.1	0.0	3.1	1.3	0.0	0.0	4.4
TRC	0.0	1.4	1.0	0.0	1.0	0.0	0.0	0.0	2.4
W. Sac	0.0	0.0	9.3	0.0	9.3	0.0	0.0	0.0	9.3
⊕ Fire Rebuild	0.0	6.1	17.6	0.0	17.6	2.8	0.0	0.0	26.4
Grand Total	1.4	14.2	55.5	18.3	73.8	30.4	0.1	6.3	126.1

- May Variance
 - 2 Jobs came back in to estimating from April and both require an update from contract estimating team
 - 8 miles system hardening Primary variance to plan driven by ADE/OE resource constraint and ADEs/OEs working to get these remaining jobs out

Past Due May

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Year	Order	Order Desc	Est Out Date	Est Resource	Est Assignment
2021		CWSP - MIDDLETOWN 1101118494 PH 1.2	4/30/2021	Contract	BC&F
2021		CWSP - WYANDOTTE 110932586 PH 1.1	4/30/2021	Contract	CALENG
		ECOP - DIAMOND SPRINGS 1107 -			
2021		H01-LR1402	5/14/2021	Contract	CALENG
		ECOP-MIDDLETOWN 1101-H12-			
2022		LR548-PH2.5	5/31/2021	Contract	CALENG
		ECOP-MIDDLETOWN 1101-H12-			
2022		LR548-PH2.4	5/31/2021	Contract	CALENG
		ECOP-MIDDLETOWN 1101-H12-			
2022		LR548-PH2.3	5/31/2021	Contract	CALENG
		ECOP-MIDDLETOWN 1101-H12-			
2022		LR548-PH2.2	5/31/2021	Contract	CALENG
		ECOP-MIDDLETOWN 1101-H16-LR48212			
2021		PH1.3	5/31/2021	Contract	TRC
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		ECOP-MIDDLETOWN 1101-H16-LR48212	= 10 1 10 0 0 0	•	
2021		PH2.5	5/31/2021	Contract	TRC

- June Jobs (Excluding Fire rebuild) Risks and any EOD updates noted if jobs move out of June
 - o 2 jobs moved out of June for 1.3 miles. Exceptions noted at the bottom.
 - o 1 job moved from May EOD to June due to transmission work in progress
 - Last week discussed significant mileage planned for QUES this month. Vendor reported feeling confident with most of the work turned in for first review and discussing revision strategy with the team to meet end of month target

 With all the fluctuation in the 2021 work plan the team will work towards all June EOD commitments but signal any risk to 2022 work as the 2021 work plan requests continue to evolve

Plan		Work		F-1-0-1		
2021 DIAMOND SPRINGS 1105 - LR 2102 6/30/2021 Design Center Auburn	Order	for a company	Order Desc	a to the same to t	Est Resource	Fst Assignmer
2022 SH - UPPER LAKE 1101 CB 6/30/2021 Design Center Auburn	Order					
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	2022	PH 1.2	6/30/2021	Contract	ENENG
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	2022	9372-PH2.1	6/30/2021	Contract	QUES
	2021	CWSP - DESCHUTES 11049718 PH 2.4	6/30/2021	Contract	QUES
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	2021	PH2.3	6/30/2021	Contract	TRC
	2021	ECOP - MIDDLETOWN 1101 - H16-LR48212	0/00/2021	Contract	1110
	2021	PH1	6/30/2021	Contract	TRC
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			updated to		
	2022	ECOP - FULTON 1107 - H02-LR604 PH1.1	7/4	Design Center	Santa Rosa
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