Sent: 6/23/2021 10:50:36 AM RE: System Hardening Weekly Status That was so stressfulbad timing to have an internet failure From: Sent: Wednesday, June 23, 2021 10:57 AM Fo: Co: Subject: RE: System Hardening Weekly Status If you may have to be ready to jump in when for the call randomly PMP Project Manager Abdilet PROP PROP PROP PROP PROP From: Sent: Wednesday, June 23, 2021 10:54 AM Fo: Co: Subject: RE: System Hardening Weekly Status From: Sent: Wednesday, June 23, 2021 10:54 AM Fo: Co: Subject: RE: System Hardening Weekly Status Hi	From:	
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Sent: Tuesda:	y, June 22, 202 <i>°</i>	1 4:14 PM		
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Subject: System Hardening Weekly Status

- 42 MTD and 154 YTD Miles Out of Estimating (includes fire rebuild) based on DS18 out date (not pend in date)
 - o 7.6 system hardening miles (excluding fire rebuild) remaining past due from May

Sum of Total Mileage Category/Work Plan	DS18 Month						Grand
Year	Jan	Feb	Mar	Apr	May	Jun	Total
Sys Hardening	6.4	4.2	11.1	37.3	16.8	23.0	98.9
2021	6.4	4.2	11.1	34.6	12.8	17.3	86.4
2022	0.0	0.0	0.0	2.7	4.1	5.7	12.4
Fire Rebuild	2.1	2.5	3.0	7.9	20.9	18.6	54.9
Grand Total	8.8	6.8	14.1	45.2	37.7	41.6	153.8

• Mileage in Estimating by EOD Month – 76.2 total miles planned in June with a focus on ensuring 2021 work is prioritized. Miles spread across internal and contract teams.

Sum of Total Mileage	EOD Month							
	Apr	May	Jun		Jun Total	Jul	Aug	Sep
Category/Est Assignment			2021	2022				
Sys Hardening	1.	4 7.	6 29.1	13.6	42.6	32.3	0.1	6.3
Auburn	0.	0 0.	2.5	0.5	3.0	0.1	0.1	4.3
Fresno	0.	0.	0.0	0.0	0.0	1.7	0.0	0.0
BC&F	0.	6 0.	1.6	0.0	1.6	0.0	0.0	0.0
Santa Rosa	0.	0 0.	2.9	1.1	3.9	8.1	0.0	1.9
Stockton	0.	0 0.	3.1	0.0	3.1	1.3	0.0	0.0
W. Sac	0.	0 0.	6.2	0.0	6.2	0.0	0.0	0.0
CALENG	0.	8 6.	2 0.0	2.8	2.8	0.0	0.0	0.0
EEI	0.	0 0.	0.0	0.0	0.0	3.6	0.0	0.0
ENENG	0.	0 0.	0.0	8.1	8.1	13.9	0.0	0.0
QUES	0.	0 0.	11.8	1.1	12.9	3.3	0.0	0.0
TRC	0.	0 1.	4 1.0	0.0	1.0	0.3	0.0	0.0
Fire Rebuild	0.	0 0.	0 12.9	0.0	12.9	2.8	0.0	0.0
Grand Total	1.	4 7.	6 42.0	13.6	55.5	35.1	0.1	6.3

- May Variance
 - 2 jobs came back in to estimating from April and both are being redesigned and expected to be submitted to ADEs this week (35219260 CWSP - WYANDOTTE 110932586 PH 1.1 in PEND morning of 6/23
 - 7.6 miles remaining from missed May EOD Primary variance to plan driven by ADE/OE resource constraint and ADEs/OEs working to get these remaining jobs out. Exceptions noted below, most jobs in ADE review

Year Order	Order Desc	Est Out Date Es	st Resource	Est Assignment	Mileage	No
2021	COP-MIDDLETOWN 1101-H12-LR548-PH2.7	5/31/2021 Co	ontract	CALENG	0.1	Scc
2021	COP - DIAMOND SPRINGS 1107 - H01-LR1402	5/14/2021 Co	ontract	CALENG	5.0	Fin
2022	ECOP-MIDDLETOWN 1101-H12-LR548-PH2.3	5/31/2021 Co	ontract	CALENG	0.3	Wa
2022	ECOP-MIDDLETOWN 1101-H12-LR548-PH2.5	5/31/2021 Co	ontract	CALENG	0.5	Wa
2022	ECOP-MIDDLETOWN 1101-H12-LR548-PH2.4	5/31/2021 Co	ontract	CALENG	0.2	Wa
2021	ECOP-MIDDLETOWN 1101-H16-LR48212 PH1.2	5/31/2021 Co	ontract	TRC	0.8	De
2021	ECOP-MIDDLETOWN 1101-H16-LR48212 PH1.3	5/31/2021 Co	ontract	TRC	0.6	Fin
					7.6	

- 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 Risks noted below 2022 jobs 7 miles, 2021 jobs 9 miles
 - o Jobs in orange are 2022 jobs where EODs are moving out to focus on priority EC work (~3miles)

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Order	Plan Year	Order Desc	Est Out Date	Est Resource	Est Assignmen
	2021	DIAMOND SPRINGS 1105 - LR 2102	6/30/2021	Design Center	Auburn
	2022	SH - UPPER LAKE 1101 CB	6/30/2021	Design Center	Auburn
		ECOP - DIAMOND SPRINGS 1107 -			
	2022	H02-LR1402	6/30/2021	Design Center	Auburn
	0004	CWSP - MOUNTAIN QUARRIES 21016953	0/00/0004	D : 0 .	A - 1
	2021	PH 1.3	6/30/2021	Design Center	Auburn
	2021	SH - MIDDLTOWN 1103 - LR 830 PH4	6/30/2021	Design Center	Auburn
	2021	CWSP - MIDDLETOWN 1103 - LR 830 PH2.3	6/30/2021	Design Center	Auburn
	2021	ECOP - PUEBLO 2102 - H01-LR792 PH 1.2	6/21/2021	Design Center	Santa Rosa
	2021	CWSP - MIDDLETOWN 1103 - LR 830 PH2.5	6/30/2021	Design Center	Santa Rosa
		CWOD MIDDLETOWN 4400 LD 202040 DU			
	2022	CWSP - MIDDLETOWN 1102 -LR 302610 PH 1.7	6/30/2021	Design Center	Santa Rosa
	2022	1.1	0/30/2021	Design Center	Janua Nusa
	2021	ECOP - PUEBLO 2102 - H01-LR792 PH 1.1	6/30/2021	Design Center	Santa Rosa
	2021	CWSP - MIDDLETOWN 1103 LR 830 PH 1.4	6/24/2021	Design Center	Santa Rosa
	2021	CWSP - MIDDLETOWN 1103 LR 830 PH 1.8	6/30/2021	Design Center	Santa Rosa
	2021	CWSP - MIDDLETOWN 1103 LR 830 PH 1.3	6/30/2021	Design Center	Santa Rosa
	2021	CWSP - MIDDLETOWN 1103 LR 830 PH 1.2	6/11/2021	Design Center	Santa Rosa
		PSPS - CALISTOGA 1102 - W/O NAPA			
	2022	RIVER	6/30/2021	Design Center	Santa Rosa
	2021	CWSP - MIDDLETOWN 1103 LR 830 PH 1.7	6/30/2021	Design Center	Stockton
	2021	CWSP - OLETA 1101754718 PH 1.2	6/21/2021	Design Center	Stockton
	2021	CWSP - MIDDLETOWN 1103 LR 830 PH 1.5	6/30/2021	Design Center	Stockton
	2021	CWSP - VACAVILLE 11046542 PH 1.4	6/30/2021	Design Center	W. Sac
	2021	CWSP - VACAVILLE 11046542 - PH 2.1	6/18/2021	Design Center	W. Sac
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	2021	CWSP - VACAVILLE 11046542 PH 1.2	6/30/2021	Design Center	W. Sac
	2021	CWSP - VACA DIXON 1105965390	6/30/2021	Contract	BC&F
	2024	ECOP-MIDDLETOWN 1101-H12-	6/20/2024	Contract	CALENC
	2021	LR548-PH2.8	6/30/2021	Contract	CALENG
	2022	CWSP - EL DORADO 2101 - 19752 -PHASE	6/20/2024	Contract	CALENC
	2022	2.3	6/30/2021	Contract	CALENG

ĺ	2022	CWSP - VOLTA 110149742	6/30/2021	Contract	CALENG
	2022	CWSP - BUCKS CREEK 1101 CB PH 1	6/30/2021	Contract	EEI
				_	
	2022	CWSP - KESWICK 1101 LR 1586 PH 1.3	6/30/2021	Contract	ENENG
	0000	500D 140 0411 NAO 4 4405 DILO	0/00/0004	0 1	ENENIO
	2022	ECOP - LAS GALLINAS A 1105 PH 2	6/30/2021	Contract	ENENG
		CWSP - MOUNTAIN QUARRIES 21016953			
	2022	PH1.1	6/30/2021	Contract	ENENG
	2022	CWSP - KESWICK 1101 LR 1586 PH 1.1	6/30/2021	Contract	ENENG
		CWSP - MOUNTAIN QUARRIES 21016953			
	2022	PH 1.2	6/30/2021	Contract	ENENG
		CWSP-SHINGLE SPRINGS 2109-LR		•	
	2022	9372-PH2.1	6/30/2021		QUES
	2021	CWSP - DESCHUTES 11049718 PH 2.4	6/30/2021		QUES
	2021	CWSP - DESCHUTES 11049718 PH1.1	6/30/2021	Contract	QUES
	2021	CWSP - DESCHUTES 11049718 PH1.2	6/30/2021	Contract	QUES
	2021	CWSP - DESCHUTES 11049718 PH 2.2	6/30/2021	Contract	QUES
	2021	CWSP-SHINGLE SPRINGS 2109-LR	2. 23. 232		
	2021	9372-PH2.2	6/30/2021	Contract	QUES
	500 proc 000 c 500	ECOP-MIDDLETOWN 1101-H16-LR48212			
	2021	PH2.3	6/30/2021	Contract	TRC
	2024	ECOP - MIDDLETOWN 1101 - H16-LR48212	6/20/2024	Contract	TDC
	2021	PH1	6/30/2021	Contract	TRC
					2024 At Dials
					2021 At Risk 2022 At Risk
T					ZUZZ ALKISK

2022 ECOP - FULTON 1107 - H02-LR604 PH1.1

Design Center | Santa Rosa

6/4/2021

updated to 7/4