Group 1

Recently completed undergrounding projects – just 1 or 2. The mileage may not be long. Focus is to understand.

P<u>rojects:</u>

1

- CWSP MORAGA 1102 & 1104 OCB (PM OWNER-M1NO) a. What was the cycle time of the project ?
 - i. Estimating Began 8/28/19-CN24 Completed 4/14/2020
- b. What were the dependencies on the project, and how did it impact the timely execution of the project ?
- 2
- CWSP LOS GATOS 1106 LB44 PHASE 2.1 (PM OWNER-SLKD) a. What was the cycle time of the project ?
 - i. Estimating Began 10/23/2018-CN24 Completed 3/25/2020
- What were the dependencies on the project, and how did it impact the timely execution of the project ?
 - Land Ownership Negotiations
 - State Agency Coordination

i.

Group 2

Undergrounding projects that have completed Estimating but are in the Dependency Clearing Stage – Do not need to be high risk projects. We pull from the pool of projects that we do have. Again 1 - 2 examples.

Proiects:

1.

1.

- PSPS CWSP MORAGA 1103 CB (PM OWNER-M1NO)
- a. Project was removed from the work plan Q4, 2020, and re-implemented into the work plan June, 2021.
- b. Permit Dependencies;
 - i. Town of Moraga
 - ii. City of Orinda
- c. Project is nearly ready to release to construction
- -PSPS CLAYTON 2215 CB (PM OWNER-M1NO)
- a. Project was removed from the work plan Q4, 2020, and re-implemented into the work plan June, 2021.
- b. Permit Dependencies;
 - i. Contra Costa County
 - ii. Walnut Creek
 - iii. City of Concord
- c. Land Dependencies;
 - i. One of three easements gained
- d. Environmental Dependencies;
 - i. ERTC expected after Land easements cleared
- Focus is to understand
 - What is the process currently used to clear the dependencies related to (other dependencies or requirements that have newly been put in place)
 - Land Ownership Negotiations
 - State Agency Coordination

PGE-DIXIE-NDCAL-000008021

• See the same tab as above.

Group 3

Undergrounding projects in the high risk area that are in estimating – Again 1 - 2. Focus is to understand

Projects;

1. 2.

- CWSP TIDEWATER 210614072 PH 1.1 (PM OWNER-M1NO) CWSP - TIDEWATER 210614072 PH 1.2 (PM OWNER-M1NO)
- What to the best of our knowledge are the challenges we expect to fact regarding (everyone to understand that this is a bit speculative, but given the location of the project what can we anticipate)
 - Land Ownership Negotiations
 - State Agency Coordination
- See the "Top 20" tab. These circuits and zones were selected by I isolated it down to the projects. I would start with Middletown under
- You could ask all the PMs on the list if they have anything as unique as Bucks Creek, but frankly I wonder if we weren't clear enough that Buck's Creek is an outlier as far as dependency complication goes.
- Middletown is a much better cross section of our work in my opinion.
- Wish I could have made more progress on this for you but I ran out of time.

Project Manager Supervisor

<u>Pacific Gas and</u> <u>Electric Company</u>