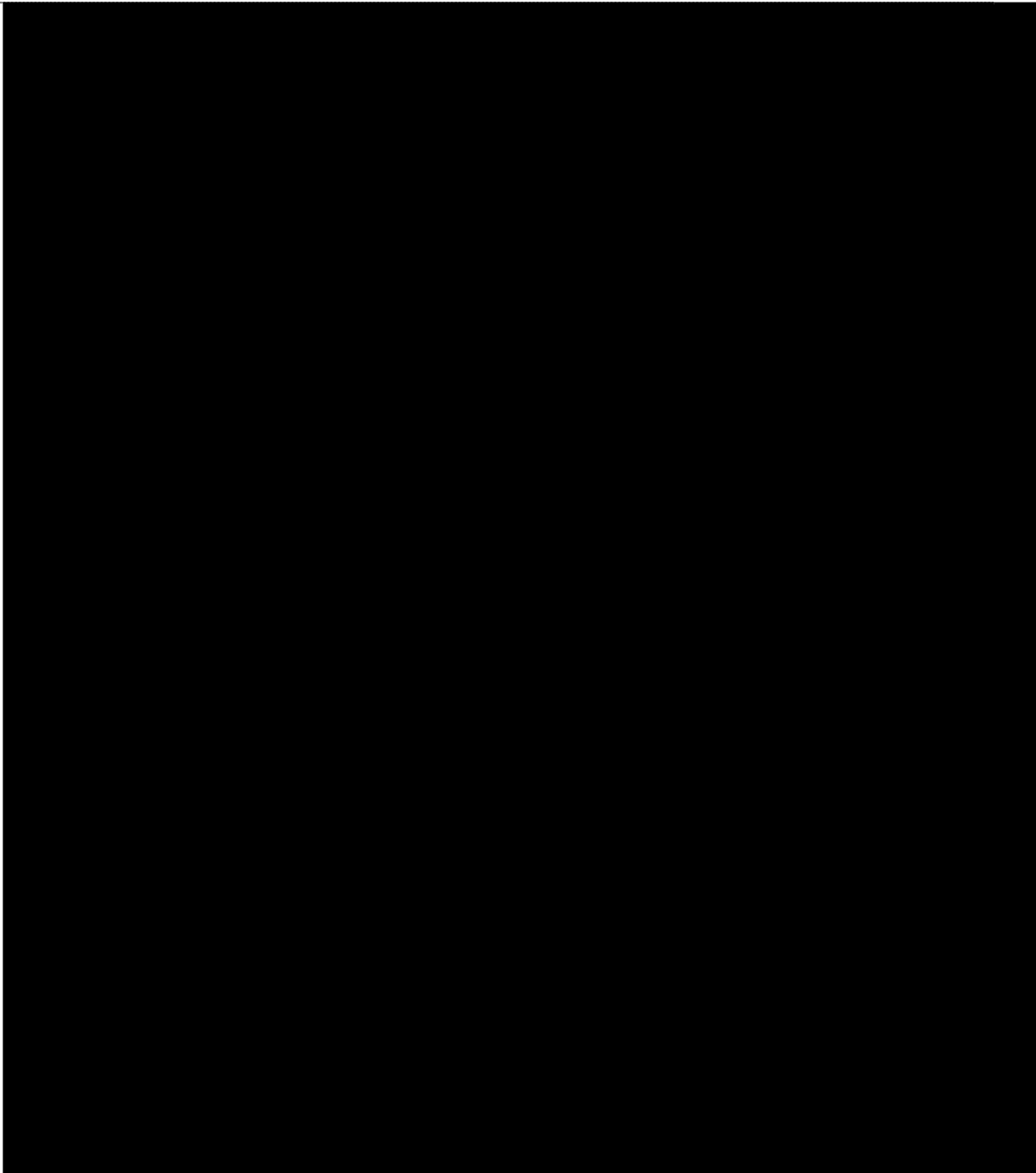


From:

To:

CC:



Sent: 7/8/2021 9:15:38 AM

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

Attachments: 2021 System Hardening Daily Summary (Updated 07-07-21).xlsm; Meeting Notes - 2021-07-07 Hardening Action Items - Director required 1x per Week.docx

Team,

Attached is the "Rainbow Report" summary of our status of the entire System Hardening Program it is also copied below, as well as the notes and action items. In short the items focused on yesterdays call:

- Per the chart below. We are 9 miles behind our current July target. Our goal for July is 25 miles therefore in order to get back on track we need to average nearly 8 miles a week. Through one week of July we have executed 0.6 miles.

Target	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
Month	5	5	10	15	20	25	25	30	30	17	12	6
Cumul.	5	10	20	35	55	80	105	135	165	182	194	200
Completion	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
Month	5.1	6.1	14.3	18.2	13.2	14.3	0.6					
Cumul.	5.1	11.2	25.5	43.7	56.9	71.2	71.8					

- We had an update from [REDACTED] on the status of the EPC Oregon Trail Projects.
- General dependency Management.

Status Group		Base Projects (08W)	
		GC	Contract
Miles Constructed		33.8	20.7
Miles in Construction Progress (CONS)		21.1	0.4
Ready for Construction (UNSC)		16.2	13.9
Dependency (PEND)		42.8	25.5
Estimating (ESTS)		11.4	11.2
Unscheduled Estimating (UNSE)	Scoped		27.26
	In Scoping		-
	Pre-Scoping		-
TOTAL			224.2

[REDACTED]
Manager, Project Management
 Pacific Gas & Electric Company
 Major Projects and Programs
 Cell [REDACTED]

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

From: [REDACTED]
Sent: Monday, September 21, 2020 12:55 PM
To: [REDACTED]

Subject: Hardening Action item calls-Director required 1x per week. - See updated notes.
When: Wednesday, July 07, 2021 9:15 AM-10:15 AM (UTC-08:00) Pacific Time (US & Canada).
Where: Microsoft Teams Meeting

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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