

**From:** [REDACTED]  
**To:** [REDACTED]  
**Sent:** 2/2/2021 8:08:04 PM  
**Subject:** FW: Draft - SH Project Tracking  
**Importance:** High  
**Attachments:** Board\_System Hardening Project Tracker\_v02.02.21.xlsx

[REDACTED]

This is almost there.

1. Love the summary page
2. Rather than have two tabs, 1 for CPZ and 1 for Projects – Can we merge it. Every Project will have to be associated with a unique CPZ, because we also want to show at the project level. The mitigation chosen – which you have as – OH, UG, RG (Remote Grid / Line Removal)

The # of miles on the CPZ list add up to ~ 1200 miles, should we cull this down to just the 503 miles that will get us the 2021, or is the thought, we are showing ~1200 because the metric is a three year metrics so we want to make sure we have more than ~ 1120 miles teed up for the process.

We can cover this in the morning at 7:30.

Hate to end, but we need something similar for EVM, does not have to have mitigation but something very similar that we can submit to the board.  
We then provide monthly updates.

[REDACTED]

[REDACTED] PG&E | Sr. Director, Risk – Special Projects | [REDACTED]

There is no such thing as a small act of kindness; every act creates a ripple with no logical end.

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**From:** [REDACTED]  
**Sent:** Tuesday, February 02, 2021 7:30 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: Draft - SH Project Tracking

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See attached for the workbook tracking. We've cleaned it up and will be able to update quickly as the O8W evolves over time.

Three tabs included are:

- **Summary Reporting** – High-level view of the statuses, as of 1/29/2021.
- **Approved CPZs** – Which CPZ's have been approved by the committee for scoping and how many projects / miles are in each (with miles per phase)
- **O8W Project List** – Summarized view of all in the current system hardening pipeline.

Best,

[REDACTED]

kpmg

[REDACTED] | KPMG LLP

Manager, Strategy  
[REDACTED]

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**From:** [REDACTED]  
**Sent:** Tuesday, February 2, 2021 2:42 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** [EXTERNAL] RE: Draft - SH Project Tracking

[REDACTED]

That will work for the meeting. But it will not work for our submission to the board.  
For the Board we need to have a more detailed list, an Excel File would be more appropriate.

Anchor on – Circuit Protection Zone and in each CPZ we have a set number of miles.  
Within those mile, how many are in each stage – Scoping, Dependency Clearing, ....

- We don't need to call out ECOP, PSPS. As that distinction is irrelevant here.

We have to have it for both SH and EVM as we need to upload it for the Board Materials before Thursday this week.

[REDACTED]

[REDACTED] PG&E | Sr. Director, Risk – Special Projects | [REDACTED]

There is no such thing as a small act of kindness; every act creates a ripple with no logical end.

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**From:** [REDACTED]  
**Sent:** Tuesday, February 02, 2021 8:54 AM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** Draft - SH Project Tracking

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Hey [REDACTED]

Attached are a couple draft slides for the SH meeting today, related to project tracking. These are based on the 08W Status tracking (up-leveled a bit), and there are a few inconsistencies that I'm running down with [REDACTED] and team. Let me know if you have any thoughts and I'll try to work with [REDACTED] to make sure these can get incorporated tonight.

Best,  
[REDACTED]

kpmg

[REDACTED] | KPMG LLP

Manager, Strategy  
[REDACTED]

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