

From: [REDACTED]
To: [REDACTED]
Sent: 2/2/2021 8:09:31 PM
Subject: FW: Draft - SH Project Tracking
Attachments: Board_System Hardening Project Tracker_v02.02.21.xlsx

Almost there. Gave them feedback, we will get this and EVM.

The CPZ miles add up to ~1200 as we need to think of it as a three year plan for the 1120 – 1.0 target.

[REDACTED] Sr. Director, Risk – Special Projects | Work # [REDACTED] Personal # [REDACTED]

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

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

*******CAUTION: This email was sent from an EXTERNAL source. Think before clicking links or opening attachments.*******

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,

 **KPMG LLP**
Manager, Strategy

Mobile: [REDACTED]

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

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 | Work # [REDACTED] | Personal # [REDACTED]

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

-

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

*******CAUTION: This email was sent from an EXTERNAL source. Think before clicking links or opening attachments.*******

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]

 [REDACTED] | KPMG LLP
Manager, Strategy
[REDACTED]
Mobile [REDACTED]

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