

**From:** [REDACTED]  
**To:** [REDACTED]  
**CC:** [REDACTED]  
**Sent:** 4/5/2021 8:31:11 PM  
**Subject:** RE: 2019 OH Hardening projects: Total aggregate Estimated cost  
**Attachments:** 08W Mastersheet [REDACTED].xlsx

[REDACTED]

In order to see the numbers in DOT, PM/PCA team needs to maintain these numbers in SAP, one in Auth Amt (High Case) and one in BPC/AJE (Expected Case). When I joined 08W program on December 2020, there was literally no PCA assigned to this program. [REDACTED] was the only PCA was helping [REDACTED] at that time.

One more thing, most of these projects are in post construction phase and I think DOT PM Financial sheet is not tracking any projects after CONS status. Attached file is my tracker for all 08W program. I'm using same source of DOT but I customized my report to fit my needs. I've created a sheet for those projects specific and you can see most of these projects are closed or in closing process. Again, you might find empty info or incorrect figures and that's because nobody update these figures since then.

[REDACTED]

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**From:** [REDACTED]  
**Sent:** Monday, April 5, 2021 3:50 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: 2019 OH Hardening projects: Total aggregate Estimated cost

[REDACTED]

I wasn't able to track down a large number of PM Orders in DOT. What could be the reason? I was accessing the PM Financials sheet. See below the missing Orders from the 2019 project list.

	Description
[REDACTED]	CWSP - Los Gatos 1106 - LB44 - Phase 1.2
[REDACTED]	TW ON WOODSIDE1101 N/O 7573
[REDACTED]	CWSP - Los Gatos 1106 - LB44 - Phase 1.3
[REDACTED]	CWSP - Rossmoor 1102 OCB
[REDACTED]	MIRABEL 1102 /MONTE RIO 13 - LR 652
[REDACTED]	CWSP DEMO: ANGWIN (Silverado) Steel
[REDACTED]	CWSP Silverado 2104 1B
[REDACTED]	Silverado 2105 WIRE DOWN OH
[REDACTED]	Silverado 2104
[REDACTED]	Austin Creek Rd
[REDACTED]	PUEBLO 1105 RECONDUCTOR PROJECT
[REDACTED]	Rincon 1103
[REDACTED]	Potter Valley 1105
[REDACTED]	San Rafael 1107

Cherry Ridge Road
CALISTOGA 1101
Fruitland 1142-2
Dunbar 1102
CWSP Silverado 2104 1D
Fruitland 1142
CWSP Konocti-1102-LR 532 PH 3
MIDDLETOWN 1101-TS 1079
CWSP Silverado 2104 1G
Olema 1101
Calistoga 1101 - Petrified Forest Rd.
CWSP Silverado 2104 1C:Harden OH In Place
CWSP Konocti-1102-LR 532 PH 1
RECONDUCTOR UPPER LAKE 01 HUNTERS PT RD
DEMO - 2018 CALISTOGA 1101 WILDFIRE DEMO Comp
Eel River 1102 - 3
Eel River 1102 - 2
SILVERADO 2105 WIRE DOWN PH 4
CWSP Konocti-1102-LR 532 PH 5
Eel River 1102
Calistoga 1101 - Legal Hold
CWSP - FULTON 1107 - MARK WEST SPR RD.
Volta 1102 LR 1648 Ph 3.1
Apple Hill 1104 - 2
BRUNSWICK 1105 (LR 32536)
BRUNSWICK 1105 LR-1030 ZONE
Columbia Hill 1101
CWSP-COLUMBIA HILL 1101-LR 2212 Ph 2
CWSP - El Dorado 2101 - 19752 - PHASE 1.5
Big Bend 1102 - Bloomer Hill
CWSP - EL DORADO 2101 - 19752 - PHASE 3.1
Weimar 1101
Higgins 1110
CWSP-COLUMBIA HILL 1101-LR 2212 Ph 5
Shady Glen 1102
Halsey 1101
CWSP-COLUMBIA HILL 1101-LR 2212 Ph 3
Apple Hill 1104
CWSP - El Dorado 2101 - 19752 - PHASE 1.4
Apple Hill 2102
CWSP - El Dorado 2101 - OCB Zone - Ph 1.4
CWSP - El Dorado 2101 - OCB Zone - Ph 1.3
Rob Roy 2105-SO28CC1119
Ben Lomond 0401
OCEANO 1102 S HALCYON & PINE RDGE
SLO 1107 Recon 3,836 ft of 4ar to 2cu in corrosion zone
LP CABRILLO 1104 S006CC102
Reconductor Rob Roy 2104 McDonald
Auberry 1101 Reconductor
Rob Roy 2104 CO11865
ZACA 1102 LONG CYN RD, SANTA YNEZ
ZACA 1101 FOXEN CYN RD, LOS OLIVOS
Gabilan 1101 17-0077248

[REDACTED]	MARTELL 1101 RECONDCUTOR 3,700FT
[REDACTED]	FROGTOWN 1701 RECOND 1080FT TO 2AR
[REDACTED]	CWSP- PINE GROVE 1102 LR9145 WFH LEVEL 1

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**From:** [REDACTED]

**Sent:** Friday, April 2, 2021 12:42 PM

**To:** [REDACTED]

**Cc:** [REDACTED]

**Subject:** RE: 2019 OH Hardening projects: Total aggregate Estimated cost

I'm sorry it's not Auth Amt without Contingency. It's Auth Amt with Contingency (High Case) column L . You can find it in PM financial page in DOT.

**PM Financials (All)**

Back to Source

Job Aid: [Link to Sharepoint](#)

Note: Use this report to view PM Financial Re

Order	Order Description	MAT	WBS Element	User Status
	CWSP - MARIPOSA 210197142 PH 1	08W		PEND
	CWSP-SALT SPRINGS 2102-LR3142L491-PH 1.4	08W		DOCC
	CWSP - MIWUK 1701_OCB - PH 1.2	08W		CONS
	STRM-OAKHURST 1103-LR 5120 PH1	08W		CONS
	STRM - OAKHURST 1103 - LR 5120 PH 3	08W		CONS
	STRM - OAKHURST 1103 - LR 5120 PH 2	08W		CONS
	CWSP - PINE GROVE 1102 - LR1222 - PH 1.6	08W		MAPP
	CWSP - MARIPOSA 2102CB PH 2	08W		PEND
	TITLE: SH - MARIPOSA 2102 LR 241564	08W		PEND
	CWSP - MIWUK 1701 û OCB - PH 2.2	08W		CONS
	CWSP - MIWUK 1702 - LR 8090 - PH 1.1	08W		CONS
	CWSP - MIWUK 1701 - LR 8060 - PH 1.1	08W		PEND
	CWSP - MIWUK 1701 û OCB - PH 2.3	08W		CONS
	CWSP - MARIPOSA 210197142 PH 3	08W		PEND
	CWSP - MARIPOSA 2102CB PH 1	08W		PEND
	CWSP - PINE GROVE 1102 - LR1222 - PH 1.5	08W		FICL
	CWSP - MARIPOSA 210197142 PH 2	08W		PEND
	CWSP - MIWUK 1701 OCB PHASE 2.1	08W		CONS
	CWSP-MIWUK 1702-LR 6018-PHASE 1.3	08W		CONS
	CWSP - MIWUK 1702 - OCB - PH 1.5	08W		CONS
	CWSP - MORAGA 1101 - LR 108540 - PH 2	08W		DOCC
	OCGC CWSP: X-1104 OH RECOND SKYLINE	08W		FICL
	INSTALL UG & OH BACKTIE TW 2110/FV2206	06I		UNSC
	R1 WEST LELAND RD PITTSBURG R20A	30A		CONS
	EP BAILEY RD CONTRA COSTA CNTY R20A	30A		CONS
	GRIZZLY PEAK BLVD BERKELEY R20A	30A		ADER
	CWSP - MORAGA 1101 - LR108540 - PH5	08W		FICL
	BERKELEY CABLE REPL F1102,1103,1104,2016	56A		MAPP
	EP 200 YGNACIO VALLEY ROAD WALNUT CREEK*	10K		ESTS
	EB DWF 3 & 4 TIE CABLE REPL	56A		ESTS
	FORESTHILL PIH	49M		CONS
	LUCERNE 1106 PIH	49M		ESTS
	PLACERVILLE PIH	49M		UNSE
	POLLOCK PINES PIH	49M		DOCC

From:

Sent: Friday, April 2, 2021 12:33 PM

To:

Cc:

Subject: RE: 2019 OH Hardening projects: Total aggregate Estimated cost

Yes, this should be the same of BC \$\$ amount in EDRS route.

From:

Sent: Friday, April 2, 2021 12:27 PM

To:

Cc: [REDACTED]

**Subject:** RE: 2019 OH Hardening projects: Total aggregate Estimated cost

How about column (DP) in the DOT?

Auth Amt without  
Contingency  
(Expected Case) [v]

[REDACTED]

PG&E - System Hardening

*Some of the measures included in this email are contemplated as additional precautionary measures intended to further reduce the risk of wildfires.*

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**From** [REDACTED]

**Sent:** Friday, April 2, 2021 12:25 PM

**To:** [REDACTED]

**Cc:** [REDACTED]

**Subject:** RE: 2019 OH Hardening projects: Total aggregate Estimated cost

Good idea [REDACTED] Agree – the header data in EDRS should have the numbers and we can add them up to make up the aggregate.

Thanks!

[REDACTED]

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**From** [REDACTED]

**Sent:** Friday, April 2, 2021 12:23 PM

**To:** [REDACTED]

**Cc:** [REDACTED]

**Subject:** RE: 2019 OH Hardening projects: Total aggregate Estimated cost

One idea would be to extract EDRS data to excel.

I know you can search for certain criteria such as a title containing WSHP, 08W, Business Cases only, etc. Then copy to excel.

This might get you most of the way there.

[REDACTED]

Project Manager

[REDACTED]

**Pacific Gas and Electric Company**

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**From** [REDACTED]

**Sent:** Friday, April 2, 2021 12:18 PM

**To:** [REDACTED]

**Cc:** [REDACTED]

**Subject:** RE: 2019 OH Hardening projects: Total aggregate Estimated cost

H [REDACTED]

See e-mail chain below. Is there a way to pull the Business Case \$\$ estimates systematically for 2019 hardening projects? Or would you have to manually go into each Business Case?

I believe it would be the initial Authorized Amount. Correct?

[REDACTED] | PG&E - System Hardening

*Some of the measures included in this email are contemplated as additional precautionary measures intended to further reduce the risk of wildfires.*

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**From:** [REDACTED]  
**Sent:** Friday, April 2, 2021 12:01 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: 2019 OH Hardening projects: Total aggregate Estimated cost

Approved estimates per business case(s) for each project. We need to provide only the total (in aggregate), so I am assuming it would be a consolidated number across all OH projects we executed in 08W.

We shared a sampling of these (including the business cases) earlier. The actual costs are what we are asking in the filing for cost recovery and has already been shared at the project level.

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**From:** [REDACTED]  
**Sent:** Friday, April 2, 2021 11:23 AM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: 2019 OH Hardening projects: Total aggregate Estimated cost

To clarify, are they asking for the actual costs or the initial estimates?

[REDACTED] | PG&E - System Hardening

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**From:** [REDACTED]  
**Sent:** Friday, April 2, 2021 9:39 AM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: 2019 OH Hardening projects: Total aggregate Estimated cost

Yes. If [REDACTED] is in agreement.

[REDACTED] had a unit cost report that has slicers to filter by year. I would suggest we use his report for the 2019 data.

[REDACTED]  
Project Manager

**Pacific Gas and Electric Company**

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**From:** [REDACTED]  
**Sent:** Friday, April 2, 2021 9:28 AM

To: [REDACTED]  
Cc: [REDACTED]  
Subject: RE: 2019 OH Hardening projects: Total aggregate Estimated cost

[REDACTED]

Following up on the below request. Any insights as to how we can pull this data together?

Thanks!

[REDACTED]

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From: [REDACTED]  
Sent: Wednesday, March 31, 2021 2:25 PM  
To: [REDACTED]  
Cc: [REDACTED]  
Subject: 2019 OH Hardening projects: Total aggregate Estimated cost  
Importance: High

[REDACTED]

TURN is asking for the following info (see below):

**Please provide the total aggregate cost estimated for all OH system hardening projects that were completed and included in this application** (*Raghu: basically, all of 2019 OH Hardening projects*).

Is this something that we can pull from our project records? We gave them a sampling of our business cases as we responded to an earlier question and now they want to see the aggregated estimated cost. I am hoping this is an easy pull from EES or a report.

Thanks!

[REDACTED]

[REDACTED]

Core Programs  
Major Projects and Programs

[REDACTED]

*Some of the measures included in this email are contemplated as additional precautionary measures intended to further reduce the risk of wildfires.*