

From: [REDACTED]
To: [REDACTED]
CC: [REDACTED]
Sent: 2/19/2021 1:18:45 PM
Subject: FW: 2021 System Hardening Weekly Summary 2/16/2021
Attachments: 2021 System Hardening Weekly Summary (Updated 2-16-21).xslm

Hi [REDACTED]
Per your request, see attached source file for the dashboard:

- On “Weekly Summary” tab – see cell N15 for cumulative miles scoped (189.8 miles)
- On “Summary Data” tab – to retrieve the corresponding project list:
 - Clear all filters
 - Filter column E to “Scoped”, column AO to “Keep”, column D to “2021” and “Blank”
 - Yes, there are a few projects with UG miles and a blank year. The process is to allocate the year once they are approved into the MPP. Some may stay in 2021 and some may get pushed out to 2022 and beyond. See list below. This is can be easily be explained by the timing gap between a project being scoped and entering the MPP.

Order	WP Project Reporting Year	Scope Status	Order Description	SAP Status
35217269		Scoped	CWSP - MIDDLETOWN 1102 - LR 302610 PH 1	UNSE
35220895		Scoped	SH - MIDDLETOWN 1103 - LR 830 PH2	UNSE
35220896		Scoped	CWSP - MIDDLETOWN 1103 - LR 830 PH3.1	UNSE
35223037		Scoped	PSPS - OAKHURST 1101 - OAKHURST	UNSE
35226628		Scoped	CWSP - KESWICK 1101 LR 1586 PH 3	UNSE
35226629		Scoped	CWSP - KESWICK 1101 LR 1586 PH 4	UNSE
35227030		Scoped	ECOP-MIDDLETOWN 1101-H16-LR48212 PH1.5	UNSE
35227031		Scoped	ECOP-MIDDLETOWN 1101-H16-LR48212 PH1.6	UNSE
35227160		Scoped	CWSP - MIDDLETOWN 1102 - LR 302610 PH 3	UNSE
35227162		Scoped	CWSP - MIDDLETOWN 1102 - LR 302610 PH 5	UNSE
35227165		Scoped	CWSP - MIDDLETOWN 1103 - LR 830 PH3.2	UNSE
35227864		Scoped	CWSP - MIDDLETOWN 1103 LR 830 PH 1.6	UNSE
35227868		Scoped	CWSP - MIDDLETOWN 1103 LR 830 PH 1.9	UNSE
35228186		Scoped	CWSP - MIDDLETOWN 1103 - LR 830 PH2.2	UNSE
35229119		Scoped	CWSP - MIDDLETOWN 1101118494 PH 1.2	UNSE

Feel free to add [REDACTED] and myself to any conversations you have with [REDACTED]. One reporting improvement we can make is to separately call out any projects that do not have an allocated year. That should satisfy [REDACTED] concerns.

[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.

From: [REDACTED]
Sent: Tuesday, February 16, 2021 1:15 PM
To: [REDACTED]

Cc: [REDACTED]

Subject: 2021 System Hardening Weekly Summary 2/16/2021

Team,

Please find attached a copy of this week's update for the WSHP weekly summary.

[REDACTED] – Note that I've made the update you requested to the rainbow summary that shows all projects tagged as "Remove" in the WSHP Log in column Z. Note that Orders currently with "Remove" Status in UNSE do not have a Scoping Status as such I merged the 3 scoping status cells for these items into 1. Let me know if you need any further adjustments

[REDACTED] No materials changes to this version from the one I sent you earlier for your meeting prep other than the adjustment I made for [REDACTED] above.

Feel free to reach out if you have any questions.

Thank you kindly,