

From: [REDACTED]
To: [REDACTED]
Sent: 3/1/2021 2:57:06 PM
Subject: RE: Hardening Action item calls-Director required 1x per week. - See updated notes.
Attachments: 2021 System Hardening Daily Summary (Updated 3-1-21) .xlsx; Copy of Project List MAT 08W 2.0_022521.xlsx

Hey [REDACTED]

Take a look at the table below from a comparison between our data pulling from the WSHP Daily Summary (Previously "Weekly") vs the Exec Status Summary report. I've also attached a copy of the source files for reference.

SAP Status Group	Asset	DOT	Variance from DOT
Construction	45.2	53.0	7.8
Ready	8.2	12.8	4.6
Dependency	7.2	8.0	0.8
Estimating	96.4	71.0	(25.4)
Scoped	-	115.3	115.3
In Scoping	289.3	188.9	(100.4)
Pre-Scope	1.0	1.0	0.1
	447.3	450.0	2.7

[REDACTED]

From: [REDACTED]
Sent: Monday, March 01, 2021 2:26 PM
To: [REDACTED]
Subject: RE: Hardening Action item calls-Director required 1x per week. - See updated notes.

Okay. I work with [REDACTED] on this.

[REDACTED]

Pacific Gas and Electric Company

From: [REDACTED]
Sent: Monday, March 1, 2021 1:00 PM
To: [REDACTED]
Subject: FW: Hardening Action item calls-Director required 1x per week. - See updated notes.

Ok.

Would it be possible to get something together specific to show the just the total difference between what we

have vs what they have very simply. For example:

Asset

Ours

Scoping
Scoped
ESTS
PEND+CONS

Apparently [REDACTED] uses this to report out to the executives so we need to show him what the "real" numbers look like and why he should just use our data.

From: [REDACTED]
Sent: Monday, March 01, 2021 10:27 AM
To: [REDACTED]
Subject: FW: Hardening Action item calls-Director required 1x per week. - See updated notes.

This is the list from [REDACTED] team that [REDACTED] wants to validate.

From: [REDACTED]
Sent: Thursday, February 25, 2021 6:51 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Hardening Action item calls-Director required 1x per week. - See updated notes.

Can you have the team do a cross walk tomorrow against [REDACTED] list at the order level? We are off by about 50 miles more than [REDACTED] which means we have a data error or we have unapproved work still going.

Sincerely,

[REDACTED]

"It is amazing what you can accomplish
If you do not care who gets the credit"
Harry S. Truman

From: [REDACTED]
Sent: Thursday, February 25, 2021 6:35 PM
To: [REDACTED]
Subject: RE: Hardening Action item calls-Director required 1x per week. - See updated notes.

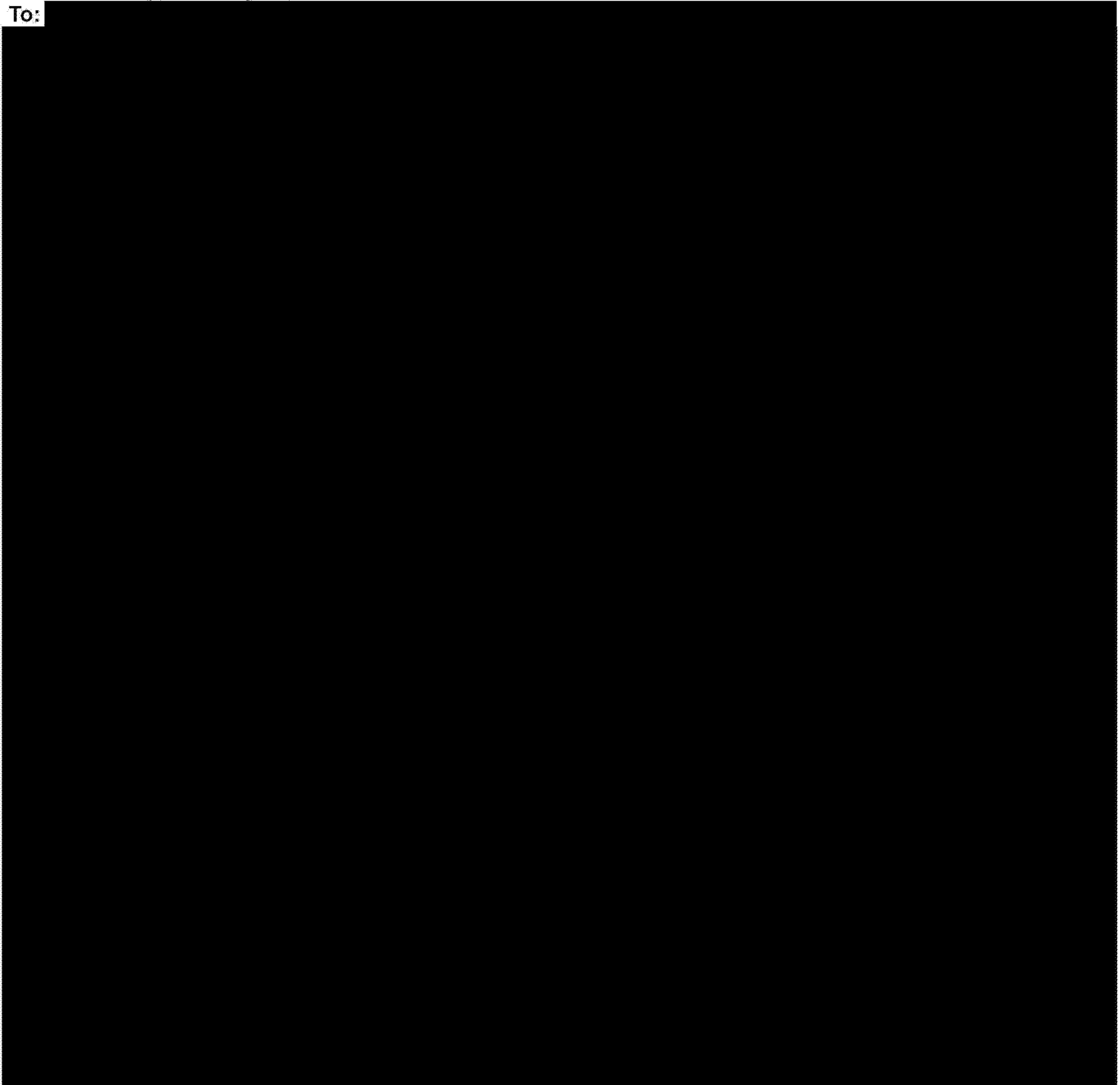
From: [REDACTED]
Sent: Thursday, February 25, 2021 6:23 PM
To: [REDACTED]
Subject: FW: Hardening Action item calls-Director required 1x per week. - See updated notes.

Sincerely,



"It is amazing what you can accomplish
If you do not care who gets the credit"
Harry S. Truman

From: [Redacted]
Sent: Thursday, February 25, 2021 3:28 PM
To: [Redacted]



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

All,

Thank you for calling into the System Hardening Director Call. Attached are the meeting minutes, and below is the rainbow chart with the status update as to where we are as of this morning as well as our targets for the year.

Please let me or the team know if you have any other questions.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Target	5	5	10	15	20	25	25	30	30	17	12	6	200
Cumulative Target	5	10	20	35	55	80	105	135	165	182	194	200	

Status Group	Base Projects (08W)		Base 08W	Fire Rebuild (08W)	
	OH	UG	Reloc/Remove	GC	Contract
Miles Constructed	3.8	1.7		-	-
Miles in Construction Progress	36.0	10.3		-	-
Ready for Construction (UNSC)	0.8	5.2		-	8.1
Dependency (PEND)	2.4	4.7		-	1.1
Estimating (ESTS)	32.6	39.3		-	1.8
Unscheduled Estimating (UNSE)	WFGC Approved Not in Estimating	105.6	64.0	15.8	-
	Ready for WFGC	-	-	-	-
	Asst Mgmt Doc	50.5	22.6	6.5	-
	Planning Eng Rev	44.9	18.8	3.4	-
	ADE Field	40.0	-	0.8	-
	Table Top	-	-	-	-
TOTAL		483.2	26.5	11.0	

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

From: [REDACTED]

Sent: Monday, September 21, 2020 12:55 PM

To: [REDACTED]

Cc: [REDACTED]

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

When: Wednesday, February 24, 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
2. 200 miles out of estimating by end of 3-31-2021.
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.
5. 200 additional miles estimated by end of 2021 for a total of 700 miles estimated in 2021.
6. 2021-2023 requirement >1100 miles total including 10% OH to UG/ line removal.

Thank you again for supporting the safety of our customers.

[Join Microsoft Teams Meeting](#)

[REDACTED] United States, San Francisco (Toll)

Conference ID: [REDACTED]

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