| From: | |
|--------------------------|--|
| To: Sent: Subject: | 3/9/2021 2:42:57 PM FW: URGENT: 12/2 Update: Forecasting 2021 System Hardening work |
| | |

Hī

I'm not totally sure what happened here but it looks like I attributed the wrong note to 35116515. I said there were 15 poles installed when none have been installed. The 15 poles was related to pine grove 2.6 which also was added back into the work plan.

So, 35116515 did not have any other solid reason to request pulling it back into the plan. Let me know if you think we should move this back to the deferred list or not. Perhaps our conversation with and Filsinger tomorrow may influence your response. We could discuss tomorrow on site.

| , PMP | |
|----------------------|---------------|
| Project Manager | |
| Mobile: | |
| Office: | |
| Interna | |
| Email: | |
| Pacific Gas and Elec | ctric Company |

| From: | |
|--------------------------------------|--|
| Sent: Tuesday, March 9, 2021 1:52 PM | |
| То: | |
| | |
| Cat | |
| Cc: | |



I am assuming the 15 poles installed note was placed in the wrong line by mistake and was actually the 15 poles installed for Pine Grove PH 2.6. Due to this Stanislaus project being approved now by the Wildfire Committee, I thought it was best to go forward. Vegetation work is 100% complete.

What are you thoughts, go forward or request Wildfire committee revisit possibly push back to deferred 2022+?

| Thank you | |
|-----------------------|--|
| PMP | Project Manager, Sr. – Wildfire System Hardening |
| Pacific Gas and Elect | ric Company |
| Phone: | Email: |
| | |

From:

| Sent: Tuesday, | March 9, | 2021 1:41 | PM |
|----------------|----------|-----------|----|
| | | | |

Cc

Subject: RE: URGENT: 12/2 Update: Forecasting 2021 System Hardening work

Hello

Apologies for jumping on this late as I have seen a lot of movement on this email thread. But GC ST did not work on PM 35116515. Where did the PM team get this info? GC ST did not install 15 poles on this job.

Since this job has been pulled in 2021 when is the new expected completion date? We currently lost 2 linemen so we are down from 4 to 3 OH crews in ST. With all the current hardening projects, PSPS and B Tags in Jackson area, we do not have capacity to complete this job until later in the year. So if this needs to go before summertime I recommend giving PM 35116515 to contracting.

Thank you!

| Rotational Construction Engineering Supervisor T&D GC Tri-Valley Pacific Gas and Electric Company | |
|---|--|
| From: Sent: Monday, March 1, 2021 11:11 PM To: | |
| Cc: | |

Subject: RE: URGENT: 12/2 Update: Forecasting 2021 System Hardening work

Hi

In addition to the Pine Grove, this project in Stockton was approved to continue in 2021 and was previously assigned to GC per attached. Can you move forward with scheduling as soon as possible?

| Order | Miles | Project | Risk Rank | Rationale; deta |
|----------|-------|------------------------------------|------------------|---------------------------|
| 35116515 | 1.75 | CWSP-STANISLAUS 1702-LR1888-PH 1.2 | 2,386 (66%) | Significant pro status |

- Can you submit the DOT request to add back to the workplan (or confirm if you have)?

- please approve for GC when it is in your queue.

Thanks!

Thank You,

From: Sent: Monday, March 01, 2021 4:25 PM To:

PGE-DIXIE-NDCAL-000004200

Subject: RE: URGENT: 12/2 Update: Forecasting 2021 System Hardening work

Add Project request was submitted this morning to DOT.

| A | С | | D | E | F | G |
|---|-------------------|------------------|-----------------|---------------|-----------------|---|
| | Approv | e Chang | ge Requ | lests | | |
| | Back to Source | Commit Change | Full Archive | Instructions: | Filter the rows | using Change Request Status. Then fill in any green cells |
| | Change ID | Change Re | | e Order | Notification | Order Description |
| | 51374 | Add project | t i | 35114051 | | CWSP - PINE GROVE 1102 - LR1222 - PH 2.6 |

Thanks,

| PMP Project Manager – Wildfire System Hardening cell for the office for the internal Pacific Gas and Electric Company Know what's below! Call 811 at least two working days before you dig. |
|---|
| From: Sent: Monday, March 01, 2021 3:35 PM To: |
| Cc: Subject: RE: URGENT: 12/2 Update: Forecasting 2021 System Hardening work |
| Hi Can you submit the update through the DOT? |
| – please ensure when this gets added back it is assigned to GC. Thanks! The description of the second se |
| Thank You, |
| From: Sent: Friday, February 26, 2021 9:59 AM To: |

Cc:

Subject: RE: URGENT: 12/2 Update: Forecasting 2021 System Hardening work

Please ensure this is added to the work plan using the DOT process.

Thanks,

| From: | |
|---|--|
| Sent: Friday, February 26, 2021 9:51 AM | |
| То: | |
| | |
| Cc: | |

Subject: RE: URGENT: 12/2 Update: Forecasting 2021 System Hardening work

Wonderful! I will inform the construction team that we can proceed with the work on PM 35114051!

Thank you!

Rotational Construction Engineering Supervisor T&D GC Tri-Valley Pacific Gas and Electric Company

From: Sent: Friday, February 26, 2021 9:35 AM To:

Cc:

Subject: RE: URGENT: 12/2 Update: Forecasting 2021 System Hardening work

Fantastic! Thank you.

From:

Sent: Friday, February 26, 2021 9:34 AM To:

Subject: RE: URGENT: 12/2 Update: Forecasting 2021 System Hardening work

This project was approved to continue executing in last night's decision. It is ok to proceed.

From: Sent: Friday, February 26, 2021 9:33 AM

To:

Subject: RE: URGENT: 12/2 Update: Forecasting 2021 System Hardening work

 I think this is actually in your court. I spoke with review this work. Do you think you could provide a status.

and he mentioned that you and were going to

| - | | |
|-----|-------|-----|
| | han | KS |
| 1.1 | L C I | NO. |

| From: Sent: Friday, February 26, 2021 8:45 AM To: |
|--|
| |
| Subject: RE: URGENT: 12/2 Update: Forecasting 2021 System Hardening work |
| Hello Team, |
| Do we not have an update on this PM 35114051 – Phase 2.6?? We already set 15 of the poles. |
| Thank you! |
| Rotational Construction Engineering Supervisor T&D GC Tri-Valley Pacific Gas and Electric Company |
| From: Sent: Monday, February 1, 2021 11:22 PM To: |
| Cc: Subject: RE: URGENT: 12/2 Update: Forecasting 2021 System Hardening work |
| Hi, |
| We haven't heard back on this yet, can you help with following up on this and provide confirmation to GC one way or another? |
| Thanks! |
| Thank You, |
| From: Sent: Saturday, January 30, 2021 3:16 PM To: Cc: |
| Subject: RE: URGENT: 12/2 Update: Forecasting 2021 System Hardening work |

Hello Team,

Following up to see if we received approval to finish working PM 35114051 this year since we already set 15 poles.

| PHASE | PM | TOTAL POPLES SET | WIRES PULLED (FT.) | |
|-------|----------|---------------------|-----------------------|--|
| 2.6 | 35114051 | 15 | 0 | |

Thank you!

Rotational Construction Engineering Supervisor T&D GC Tri-Valley Pacific Gas and Electric Company

| From: Sent: Tuesday, January 19, 2021 1:38 PM To: Cc: |
|---|
| Subject: RE: URGENT: 12/2 Update: Forecasting 2021 System Hardening work |
| Hello Team, |
| |
| Do we have an update on the approval for PM 35114051? |
| Thank you! |
| Rotational Construction Engineering Supervisor T&D GC Tri-Valley Pacific Gas and Electric Company |
| From: |
| Sent: Thursday, December 17, 2020 10:28 AM |
| То: |
| Cc: |
| Subject: RE: URGENT: 12/2 Update: Forecasting 2021 System Hardening work |
| I concur. We will reach out for more information as needed to get 35114051 approved. |

| From: | | | |
|--------------------------|-------------------|--|--|
| Sent: Thursday, December | 17, 2020 10:02 AM | | |
| То: | | | |
| | | | |
| Cc: | | | |
| | | | |
| | | | |
| | | | |

Subject: RE: URGENT: 12/2 Update: Forecasting 2021 System Hardening work



I spoke with

copied here, about these projects. The response is as follows;

- 35114051 We will submit this project to the Wild Fire Governance Committee seeking approval to keep it in the work plan. This is not approval for you to work on the project at this time. We will notify you and with their decision
- 35114041 Does not meet the criteria to stay in the work plan and cannot be worked.
- 35114040 Will remain in the workplan and we will continue to pursue the Caltrans DSDD permit.

| - |
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| tric Company |
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| From: | | | |
|---------------------------|----------------------------|-----------------------|--|
| Sent: Thursday, December | 17. 2020 8:13 AM | | |
| То: | | | |
| | | | |
| Cc: | | | |
| | | | |
| Subject: RE: URGENT: 12/2 | 2 Update: Forecasting 2021 | System Hardening work | |

Team

It is unlikely that approval will be granted for the work to continue, however I have included in the conversation – who can discuss the situation with Asset Management and determine how to address this.

Thanks,

| From: | |
|--------------------------------|--|
| Sent: Thursday, D | ecember 17, 2020 7:45 AM |
| To: Cc: Subject: EW: UBC | GENT: 12/2 Update: Forecasting 2021 System Hardening work |
| Subject. I W. One | JENT. 12/2 Opdate. Torecasting 2021 Oystern Hardening work |
| Hello | |

GC Stockton is wondering if we can keep PM 35114051 & PM 35114041 on for 2021. They are both on the remove list.

PM 35114051 has already begun construction with more clearances scheduled. PM 35114041 material and poles have been ordered and no permit required. This job is ready to go.

PM 35114040 was one of the jobs approved to keep but is not ready as pending Caltrans permit and we cannot move forward.

Thank you!

Rotational Construction Engineering Supervisor T&D GC Tri-Valley Pacific Gas and Electric Company

| From: | |
|--|----|
| Sent: Wednesday, December 16, 2020 8:33 AM | |
| То: | |
| Cc: | |
| Subject: URGENT: 12/2 Update: Forecasting 2021 System Hardening work | rk |

Morning

Please see summary/ concerns below about the Hardening Projects actually kept for 2021 GC work plan:

| Ta | ble | 1 |
|----|-----|---|
| | | |

| | | | WIRES PULLED | |
|-------|----------|-----------------|--------------|---------------------------------------|
| PHASE | PM | TOTAL POLES SET | (FT.) | COMMENTS |
| 1.2 | 35114040 | 28 | 0 | NO CALTRANS PERMIT / CA |
| 2.3 | 35114048 | 25 | 0 | GOOD STANDING FOR 2021 |
| 2.4 | 35114049 | 51 | 4,007 | 1 CLEARANCE TO COMPLET SET |
| 1.6 | 35114044 | 50 | 4,802 | 1 CLEARANCE TO COMPLET ONLY TO SET |

From this above Table 1, we only have Phase 2.3 (PM 35114048) to fully work on it since Phases 2.4 & 1.6 will be 1-day clearance each and **Phase 1.2 NOT READY TO GO!**

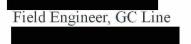
Table 2

| PHASE | PM | TOTAL POPLES SET | WIRES PULLED (FT.) | COMMENTS |
|-------|----------|---------------------|-----------------------|--------------------------|
| | | | | STILL WORKING ON IT / ON |
| 2.6 | 35114051 | 15 | 0 | POLES SHIPPED |
| | | | | NO PERMIT REQUIRED/ MTI |
| 1.3 | 35114041 | 0 | 0 | READY TO GO |

From this Table 2, both Phases (2.6 & 1.3) are in good standings. **Phase 2.6** already had few clearances scheduled to transfer/change poles/ TX at some locations; more clearances will be scheduled soon to pull wires. About **Phase 1.3**, we have all composite poles and materials jobsited in Pioneer; this project doesn't require any permit since private roads to access locations. Due to periodically inclement weather in Pioneer, these poles for both phases (2.6 & 1.3) will need to be set and wires pulled as soon as possible.

To conclude, please have **Phase 2.6 and Phase 1.3** added to our work plan for 2021 as soon as possible and let us know if you have any concerns or questions. Thank you very much for your support & help, and we look forward to hearing from you soon.

Regards,





| From: | | |
|---|--------------------------|--|
| Sent: Tuesday, December 15, 2020 18:47 | n. | |
| To: | | |
| Cc: Subject: FW: 12/2 Update: Forecasting 20 | 21 System Hardening work | |

Hello &

Some of the hardening jobs have been descoped or deferred from 2021. There are 4 hardening jobs we are keeping and 12 we are removing. I will need proper justification if we ask to keep the jobs they are removing.

KEEP THESE HARDENING JOBS

| Order # | Notif # | Program | Category | Sub-Category | Resource | Work Plan Date | Lo |
|----------|---------|------------------|----------|---------------|----------|-------------------|----|
| 35114040 | | System Hardening | MPP | 220 Mile Plan | | 9/29/2020 | 2, |
| 35114048 | | System Hardening | MPP | 220 Mile Plan | | 11/17/2020 | 2, |
| 35114049 | | System Hardening | MPP | 220 Mile Plan | | 11/22/2020 | 2 |
| 35114044 | | System Hardening | MPP | 220 Mile Plan | | 11/2/2020 | 2 |

REMOVE THESE HARDENING JOBS

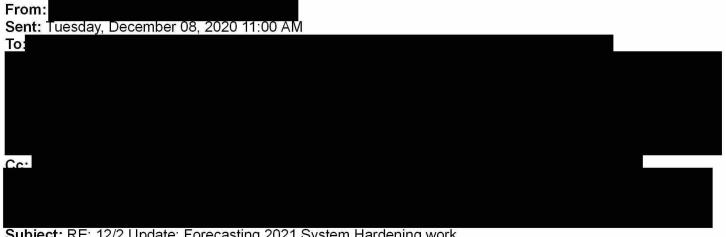
| Order # | Notif # | Program | Category | Sub-Category | Resource | Work Plan Date | Loi |
|----------|---------|---------------------|----------|---------------|----------|-------------------|-----|
| 35114041 | | System Hardening | MPP | 220 Mile Plan | | 12/16/2020 | 2/ |
| 35114052 | | System Hardening | MPP | 2020 Act Rsrv | | 12/31/2021 | 2/ |
| 35114050 | | System Hardening | MPP | 2020 Act Rsrv | | 12/31/2021 | 2/ |
| 35114051 | - | System Hardening | MPP | 2020 Act Rsrv | | 12/31/2021 | 2/ |
| 35114045 | | System Hardening | MPP | 2020 Act Rsrv | | 12/31/2021 | 2/ |
| 35116515 | | System Hardening | MPP | 2020 Act Rsrv | | 12/31/2021 | 2/ |
| 35116516 | | System Hardening | MPP | 2020 Act Rsrv | | 12/31/2021 | 2/ |
| 35095163 | | System Hardening | MPP | 2020 Rsrv | | 12/31/2021 | 2/ |
| 35095168 | | System Hardening | MPP | 2020 Rsrv | | 12/31/2021 | 2/ |
| 35114053 | | System Hardening | MPP | 2020 Rsrv | | 12/31/2021 | 2/ |

PGE-DIXIE-NDCAL-000004207

| | 35114046 | System Hardening | MPP | 2020 Rsrv | 12/31/2021 | 2/ |
|-----|----------|---------------------|-----|-----------|------------|----|
| _ L | 33114040 | Taluelling | | 20201310 | 12/31/2021 | 2/ |
| | | System | | | | |
| | 35116519 | Hardening | MPP | 2020 Rsrv | 12/31/2021 | 2/ |

Thank you!

Rotational Construction Engineering Supervisor T&D GC Tri-Valley Pacific Gas and Electric Company



Subject: RE: 12/2 Update: Forecasting 2021 System Hardening work

Hi all,

I added in Division & Click Dates to the latest file sent out and have attached to this email. I noted the following projects were changed to be included on the Keep List for 2021 in the 12.04 version.

| 2-10-15 | 9 - 10 - 10 | Main Work | une: A 11 | MPP WP | Civil | Construction | |
|---------|--------------|------------|-----------------|----------|---------|--------------|---|
| Div | Region | Center | City | Resource | Support | Resource | F |
| | | Walnut | | | | | S |
| DI | Bay | Creek | LAFAYETTE | | | | H |
| | | | | | | | 9 |
| CC | South Coast | Santa Cruz | SANTA CRUZ | | | | H |
| | Sierra-North | | | | | | 9 |
| SI | Valley | Auburn | EL DORADO HILLS | | | | H |
| | | Walnut | | | | | S |
| DI | Bay | Creek | ORINDA | | | | H |
| | | | SOUTH SAN | | | | S |
| PN | Bay | San Mateo | FRANCISCO | | | | H |
| | | | | | | | S |
| SO | North Coast | Santa Rosa | SANTA ROSA | | | | H |
| | | | | | | | S |
| SO | North Coast | Santa Rosa | SANTA ROSA | | | | H |
| | | | | | | | S |
| NB | North Coast | San Rafael | NOVATO | | | | H |
| | | | | | | | S |
| CC | South Coast | Santa Cruz | APTOS | | | | Ŀ |
| | | Angels | | | | | S |
| ST | Tri-Valley | Camp | ANGELS CAMP | | | | Ĥ |
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|----|-------------|------------|-------------|----------|
| DI | Bay | Concord | CONCORD | H |
| | | | | S |
| NB | North Coast | San Rafael | NOVATO | F |
| | | | | S |
| HB | North | Lakeport | MIDDLETOWN | <u> </u> |
| | | | | S |
| HB | North | Lakeport | MIDDLETOWN | <u> </u> |
| | | | | S |
| YO | Bay/Central | Mariposa | MARIPOSA | F |
| | | | | S |
| NV | North | Redding | REDDING | <u> </u> |
| | | | | S |
| HB | North | Lakeport | KELSEYVILLE | F |
| | | | | S |
| HB | North | Lakeport | UPPER LAKE | F |
| | | | | S |
| PN | Bay/Central | San Carlos | PESCADERO | F |
| | | | | S |
| NV | North | Chico | BELDEN | ŀ |
| | | | | S |
| PN | Bay/Central | San Carlos | PESCADERO | ŀ |
| | | | | |

Thank You,

| From: | |
|---|---------------------------------------|
| Sent: Friday, December 04, 2020 4:20 PM | |
| To: | |
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| Cc: | |
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Subject: RE: 12/2 Update: Forecasting 2021 System Hardening work

Team

Please take note of the latest list. These changes will become effective in the MPP work plan on Monday.

Thanks all,

| , PMP |
|--|
| Sr. Manager, Portfolio & Project Management |
| Major Programs and Projects Pacific Gas & Electric Company |
| Phone: Email: |
| _ |
| From: |
| Sent: Thursday, December 3, 2020 3:26 PM |

| To: | |
|-----|--|
| | |
| | |
| | |
| Cc: | |
| | |

Subject: FW: 12/2 Update: Forecasting 2021 System Hardening work

GC Team & Construction Managers,

I am passing along the information we received yesterday on the System Hardening workplan changes/reprioritization that have occurred. Please note the Hardening projects on the Keep vs Remove tab.

If your project is on the Remove list, please begin moving these schedules out.

Note: the PM team was asked to review the Remove list and comment on whether they believed a project should remain due to anything being in active construction/field conditions. These projects should be consolidated and reviewed/reconsidered to keep in the plan. If you find any projects that may meet this criteria please feel free to pass along to me or the PM team to escalate with any relevant information.

Please let me know if you have any questions or concerns.

Thank You,

| From: |
|--|
| Sent: Wednesday, December 02, 2020 11:39 AM |
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| |
| Cc: |
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| |
| Subject: 12/2 Update: Forecasting 2021 System Hardening work |

Team,

Per the System Hardening call this morning, there was an agreement that additional work currently in CONS should proceed. **We have a solution** was able to consolidate all the projects in the updated attached Work Plan Proposed Changes. The direction remains from our earlier discussions. Anything in the "remove" tab please delay until at least 2022 both in your forecasts and schedule, however things in the "keep" tab the expectation would be to execute the planned projects.

Below is **a second second** note with a high level summary of the information. Please let me or the team know if you have additional questions or comments.

"Attached is the latest and greatest. Note there was some overlap with previously approved "keep" jobs when I incorporated the list of 26 new ones.

I'm also keeping all the "strike force" jobs, as I am considering those 2020 projects that need to be buttoned up.

In total I am seeing <u>38 jobs approved by the committee</u> thus far <u>plus</u> <u>26 jobs that are "critical" or are already</u> <u>operational</u>, and should be wrapped up."



Subject: Forecasting 2021 System Hardening work

Team,

Attached is the most up to date list of what is being removed from the 2021 System Hardening Plan. As we are all experiencing, the plan at this point is still fluid so there is still some potential for changes, but this is the best information we have at this time. I understand our forecasting cycle for December has started, thus I wanted to provide a bit of guidance for this work.

- If your project is on the "remove" list please make sure there are as few charges going forward on this project as possible.
- Update your schedule with a delay activity pushing these projects out at least one year.
- Update your forecast to reflect no work being complete in 2021. Please do not only delete the forecast but push it out into 2022 as we still do not have direction as to if the projects will be cancelled or merely deferred.
- There are some projects that are not on the list and in CONS we are hopeful to have confirmation on which of those projects will proceed today or tomorrow.

Lastly, I know the next question is likely when will the new work be distributed. At this point we still don't have clear information on which circuits will be the focus going forward, however we have communicated that we will need that ASAP in order to start the scoping and get a plan in place for 2021 of executable work.

Thank you all for your flexibility and focus as we reprioritize our work.

Pacific Gas & Electric Company Major Projects and Programs