
From: [REDACTED]
To: [REDACTED]
Sent: 3/15/2021 12:56:32 PM
Subject: RE: Scoped System Hardening Jobs Not in 2021 MPP Work Plan
Attachments: Copy of Copy of Project List MAT 08W 2.0_BCMK.xlsx

Hey [REDACTED]

I believe the file from the Grid Design team may not be as updated as the Scoping statuses that are coming from our WSHP Project log in the DOT. Not sure at what frequency their statuses are updated but we mark items scoped as soon as the WFGC makes an approval and I'm notified from [REDACTED]. This triggers the follow up action to submit a change request to either add a project to the workplan or change workplan year.

I did a lookup on it based on the info in the system this morning between my meetings and found that 231 are actually scoped vs the number you had of 167.

Reattaching your file with added column in the "In Plan, Not Scope" tab on column "DT" showing the DOT scoping statuses

[REDACTED]

From: [REDACTED]
Sent: Monday, March 15, 2021 10:21 AM
To: [REDACTED]
Subject: FW: Scoped System Hardening Jobs Not in 2021 MPP Work Plan

Hi [REDACTED]

Can you review the file and feedback and confirm you agree with what I provided to [REDACTED]? I want to make sure we are aligned.

In particular, do you agree that 167 of the 271 08W orders on the 2021 MPP work plan are not on the approved project scope list. See all orders with an "NA" in column K on the In Plan, Not Scoped tab in the attached.

Thanks for your help,

[REDACTED]

From: [REDACTED]
Sent: Friday, March 12, 2021 3:03 PM
To: [REDACTED]
Subject: RE: Scoped System Hardening Jobs Not in 2021 MPP Work Plan

[REDACTED]

It appears that 167 of the 271 08W orders on the 2021 MPP work plan are not on the approved project scope list.

See all orders with an "NA" in column K on the In Plan, Not Scoped tab in the attached.

[REDACTED]

From: [REDACTED]

Sent: Friday, March 12, 2021 2:21 PM

To: [REDACTED]

Subject: FW: Scoped System Hardening Jobs Not in 2021 MPP Work Plan

Thanks [REDACTED]

I couldn't tell from the lists which projects are in the plan, but not on the approved project scope. We'll need to determine that quickly so we can bring to the WRGC for approval.

[REDACTED]

From: [REDACTED]

Sent: Friday, March 12, 2021 2:05 PM

To: [REDACTED]
Cc: [REDACTED];

Subject: Scoped System Hardening Jobs Not in 2021 MPP Work Plan

Hi [REDACTED]

Per yesterday's 2021 MPP Work Plan Follow Up call, we are trying to close the loop on the system hardening program task to get all of the WSHP work into the MPP work plan.

To that end, we have reviewed everything that the Governance Committee has scoped ([at this link](#)) and compared it to what we have in the 2021 MPP work plan and DOT.

Summary of findings:

- 9 of the 120 orders for scoped projects on the 08W project list that are scoped are not on the 2021 MPP work plan
 - Text highlighted blue in column BU of attached Excel file for these orders – see [REDACTED] Review tab
- 2 orders for scoped projects are on the MPP work plan for 2020, not 2021, and they are under MWC 95
 - Text highlighted green in column BU of attached Excel file for these orders – see Bret's Review tab
- 5 orders for scoped projects are on the MPP work plan for 2022, not 2021
 - Text highlighted orange in column BU of attached Excel file for these orders – see [REDACTED] Review tab
- 1 order for a scoped project that is currently on the 2021 MPP work plan will apparently be deferred to 2022 (see [REDACTED] attached email)
 - Text highlighted yellow in column BU of attached Excel file for these orders – see [REDACTED] Review tab

Note: there are 11 other orders on [REDACTED] email that are currently on the 2021 MPP work plan - that are not included in the list of scoped projects in the file linked above – that are also apparently going to be deferred to 2022.

See attached Excel file for detailed notes on each of the 17 scoped System Hardening orders called out in the summary above.

Thanks,
[REDACTED]

From: [REDACTED]
Sent: Thursday, March 11, 2021 2:18 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Check System Hardening Portfolio Against Work Plan

Hey [REDACTED]

We're trying to close the loop on the system hardening program task to get all of the WSHP work into the MPP work plan. Can you please take a look at everything that the Governance Committee has scoped (in the following link), and compare it to what we have in the work plan?

If anything is missing, let's 1) check with [REDACTED] to see if it is in some stage of being added to the plan; 2) if missing, send the consolidated list of missing projects to [REDACTED] **by COB tomorrow.** [REDACTED] believes this task is completed and 180 miles of OH miles are currently in the plan.

<https://sps.utility.pge.com/sites/EpDistribPlanning/Reliability%20Updates/Grid%20Design/08W%20Program%20Initiation/Project%20List%20MAT%2008W%202.0.xlsx>

Thanks!

[REDACTED] PMP
Sr. Manager, Portfolio & Project Management
Major Programs and Projects | Pacific Gas & Electric Company
Phone: [REDACTED] | Email: [REDACTED]