From:	
To:	
CC:	

Sent: 3/18/2021 9:33:59 AM

Subject: Notes and Action Items: Hardening Action item calls-Director required 1x per week

Attachments: 2021 System Hardening Daily Summary (Updated 3-17-21).xlsm; Meeting Notes - 2021-3-17

Hardening Action Items - Director required 1x per Week.docx

All,

Attached are the notes and action items from the System Hardening Call yesterday. The primary items for discussion were:

- The changes made to the System Hardening daily summary (attached).
  - We have new columns for forecasts as well as complete in the last day.
- Project issues in getting items into ESTS status
- Dependency discussions and moving road blocks.

Regards,





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

When: Wednesday, March 17, 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 Update needed
- 2. 200 miles out of estimating by end of 3-31-2021. only if millstone one is met and this is still being reviewed after the team receives the work.
- 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- Minimum needed is a quarters worth of work in front of construction at all time after they have a quarter in hand. (Roughly 120 miles)
- 5. 200 additional miles estimated by end of 2021 for a total of 700 miles estimated in 2021.-Stretch target
- 6. 2021-2023 requirment >1100 miles total including 10% OH to UG/ line removal.

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