

1. Meeting Details

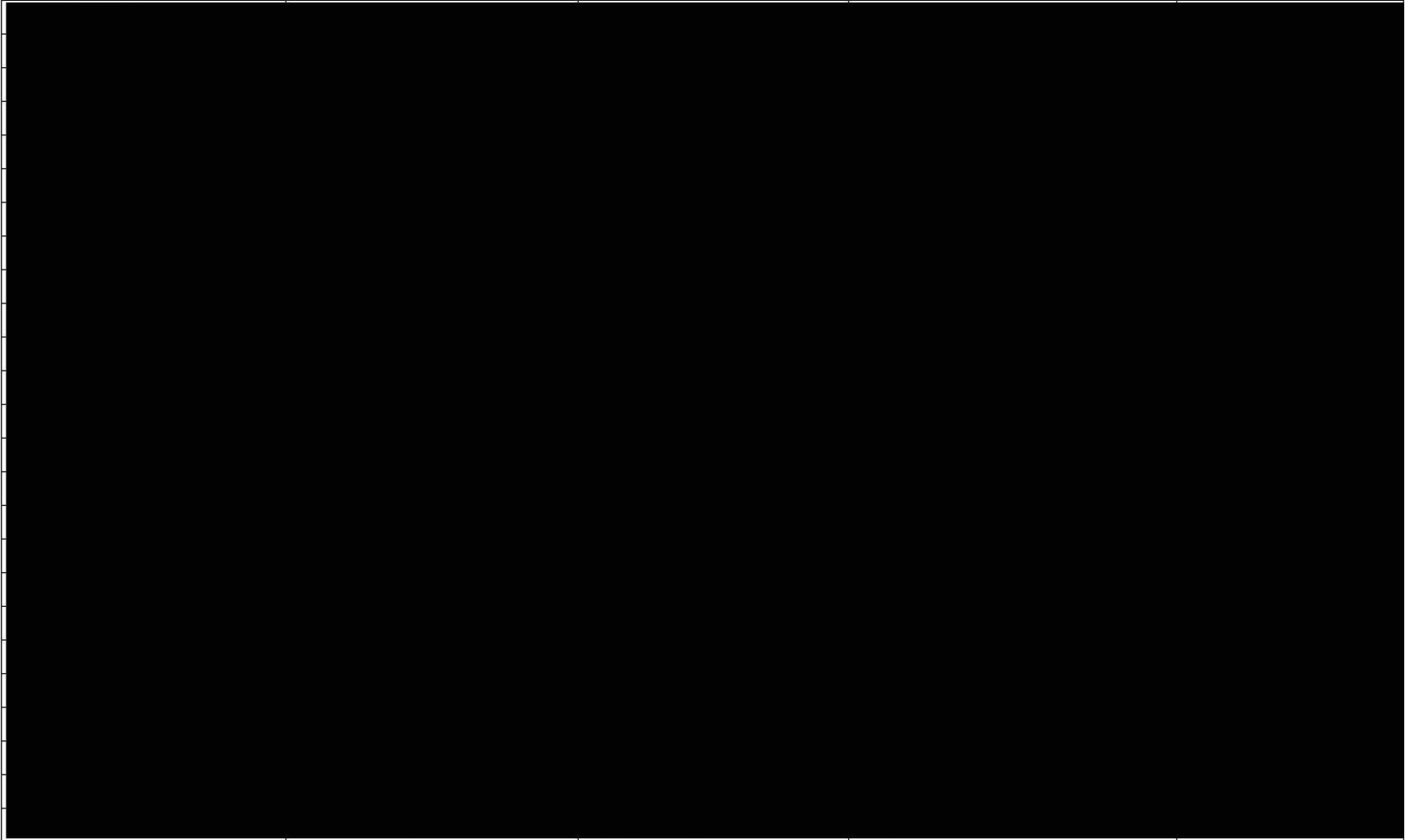
| | |
|---------------------------------|--|
| Meeting Title: | Hardening Action item calls-Director required 3x per week. |
| Date / Time: | April 28th, 2021 9:15 AM – 10:15 AM |
| Facilitator: | [REDACTED] |
| Directors in Attendance: | [REDACTED] |

2. Invite Details:

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 requirement >1100 miles total including 10% OH to UG/ line removal.

3. Invitee List



4. Key Discussion points

- Safety – Continue being diligent in following the COVID protocols to be compliant with PG&E policies. As the weather warms up, be careful of your surroundings with increased presence of rattle snakes.
- Daily Snapshot Summary - Surpassed End of April target of 35 Miles Constructed. On course to achieve the End of May Target of 55 Miles Constructed. Currently, 25 Miles in active construction. 40 Miles in PEND and 92 Miles in Estimating.
- ██████████ highlighted the importance of tightening the Constructability Review Process which is currently scheduled 2 weeks before the Est Out Date. Challenges in terms of the scope of the work and total mileage need to be accounted for before deciding the Est Out Date.

System Hardening Summary (Data Date 4-28-21):

| Status Group | | 2021 Forecast (Miles) | | | | | | |
|---------------------------------------|-------------|-----------------------|----------|--------------------|----------|-----------------------|------------|------------|
| | | Base Projects (08W) | | Fire Rebuild (08W) | | Idle Facilities (2AF) | Other | Total |
| | | GC | Contract | GC | Contract | | | |
| Miles Constructed | | 22.4 | 11.0 | - | 2.4 | 1.5 | 1.0 | 38.3 |
| Miles in Construction Progress (CONS) | | 19.0 | 5.7 | 6.7 | - | - | 2.9 | 34.3 |
| Ready for Construction (UNSC) | | 1.7 | - | - | - | 0.3 | 0.1 | 2.1 |
| Dependency (PEND) | | 23.5 | 17.6 | - | 9.3 | 0.2 | - | 50.6 |
| Estimating (ESTS) | | 41.6 | 50.4 | 5.2 | 12.3 | 2.5 | - | 112.0 |
| Unscheduled Estimating (UNSE) | Scoped | 27.39 | | 25.9 | | - | - | 53.3 |
| | In Scoping | - | | 15.0 | | - | - | 15.0 |
| | Pre-Scoping | - | | 3.1 | | - | - | 3.1 |
| TOTAL | | 220.4 | | 79.9 | | 4.5 | 3.9 | 309 |

5. Action Items

| Assigned To: | Order | Circuit | Note / Action |
|--------------|-----------------------|---|---|
| [REDACTED] | 35227659, 35236661 | CWSP Vacaville/Middletown | These projects should be changed from UNSE to ESTS since they do not require base maps as per pre-engineering meetings. |
| [REDACTED] | Multiple | CWSP – Oregon Trails | 2021 Forecast Miles need to be updated. |
| [REDACTED] | Multiple | ECOP-Silverado 2104, CWSP-Shingle Springs 2019; ECOP Fulton 1107 | Expected Joint Pole Dates need to be updated for the relevant orders. |
| [REDACTED] | 35223027; 35223028 | ECOP – Silverado 2014 | Expected Permit Dates need to be updated for relevant orders. |
| [REDACTED] | Multiple | CWSP- Miwuk, Frogtown 1701, CWSP – Coarsegold 2104, CWSP – El Dorado 2101 | Contract Ready Dates need to be sent to [REDACTED] to update them accordingly for relevant orders. |