From: To: CC: Sent: 6/23/2021 12:23:05 PM Subject: RE: System Hardening Weekly Status Lol! No worries. I loved the country internet comment. 😊 From: Sent: Wednesday, June 23, 2021 11:00 AM To Cc: Subject: RE: System Hardening Weekly Status That was so stressful.....bad timing to have an internet failure ? From: **Sent:** Wednesday, June 23, 2021 10:57 AM To: Cc: Subject: RE: System Hardening Weekly Status you may have to be ready to jump in when 📉 🚾 drops off the call randomly 😊 Project Manager Mobile: Office: Internal: Email: Pacific Gas and Electric Company From: Sent: Wednesday, June 23, 2021 10:54 AM To: Cc: Subject: RE: System Hardening Weekly Status Thank you t From: Sent: Wednesday, June 23, 2021 9:51 AM To: Cc: Subject: RE: System Hardening Weekly Status Here is the weekly estimating summary we have been reviewing during the Wed 9:15am call. or I will do an overview during the call and that way we don't have to go line by line.

Let us know if you have questions...we will send this summary to you next week on Tuesday afternoon.

From:

Sent: Tuesday, June 22, 2021 4:14 PM

To: Cc:

Subject: System Hardening Weekly Status

- 42 MTD and 154 YTD Miles Out of Estimating (includes fire rebuild) based on DS18 out date (not pend in date)
 - o 7.6 system hardening miles (excluding fire rebuild) remaining past due from May

Sum of Total Mileage Category/Work Plan	DS18 Month						Grand
Year	Jan	Feb	Mar	Apr	May	Jun	Total
Sys Hardening	6.4	4.2	11.1	37.3	16.8	23.0	98.9
2021	6.4	4.2	11.1	34.6	12.8	17.3	86.4
2022	0.0	0.0	0.0	2.7	4.1	5.7	12.4
Fire Rebuild	2.1	2.5	3.0	7.9	20.9	18.6	54.9
Grand Total	8.5	6.8	14.1	45.2	37.7	41.6	153.8

• Mileage in Estimating by EOD Month – 76.2 total miles planned in June with a focus on ensuring 2021 work is prioritized. Miles spread across internal and contract teams.

Sum of Total Mileage	EOD Month								
						Jun			
	Apr		May	Jun		Total	Jul	Aug	Sep
Category/Est									
Assignment				2021	2022				
Sys Hardening		1.4	7.6	29.1	13.6	42.6	32.3	0.1	
Auburn		0.0	0.0	2.5	0.5	3.0	0.1	0.1	
Fresno		0.0	0.0	0.0	0.0	0.0	1.7	0.0	
BC&F		0.6	0.0	1.6	0.0	1.6	0.0	0.0	
Santa Rosa		0.0	0.0	2.9	1.1	3.9	8.1	0.0	
Stockton		0.0	0.0	3.1	0.0	3.1	1.3	0.0	
W. Sac		0.0	0.0	6.2	0.0	6.2	0.0	0.0	
CALENG		0.8	6.2	0.0	2.8	2.8	0.0	0.0	
EEI		0.0	0.0	0.0	0.0	0.0	3.6	0.0	
ENENG		0.0	0.0	0.0	8.1	8.1	13.9	0.0	
QUES		0.0	0.0	11.8	1.1	12.9	3.3	0.0	
TRC		0.0	1.4	1.0	0.0	1.0	0.3	0.0	
Fire Rebuild		0.0	0.0	12.9	0.0	12.9	2.8	0.0	
Grand Total		1.4	7.6	42.0	13.6	55.5	35.1	0.1	

- May Variance
 - 2 jobs came back in to estimating from April and both are being redesigned and expected to be submitted to ADEs this week (35219260 CWSP - WYANDOTTE 110932586 PH 1.1 in PEND morning of 6/23
 - 7.6 miles remaining from missed May EOD Primary variance to plan driven by ADE/OE resource constraint and ADEs/OEs working to get these remaining jobs out. Exceptions noted below, most jobs in ADE review

Year	Order	Order Desc	Est Out Date	Est Resource	Est Assignment	Mileage	No
2021	35226871	ECOP-MIDDLETOWN 1101-H12-LR548-PH2.7	5/31/2021	Contract	CALENG	0.1	Scc
2021	35192290	ECOP - DIAMOND SPRINGS 1107 - H01-LR1402	5/14/2021	Contract	CALENG	5.0	Fin
2022	35226864	ECOP-MIDDLETOWN 1101-H12-LR548-PH2.3	5/31/2021	Contract	CALENG	0.3	Wa
2022	35226866	ECOP-MIDDLETOWN 1101-H12-LR548-PH2.5	5/31/2021	Contract	CALENG	0.5	Wa
2022	35226865	ECOP-MIDDLETOWN 1101-H12-LR548-PH2.4	5/31/2021	Contract	CALENG	0.2	Wa
2021	35227027	ECOP-MIDDLETOWN 1101-H16-LR48212 PH1.2	5/31/2021	Contract	TRC	0.8	De
2021	35227028	ECOP-MIDDLETOWN 1101-H16-LR48212 PH1.3	5/31/2021	Contract	TRC	0.6	Fin
						7.6	

- June Jobs (Excluding Fire rebuild) Risks and any EOD updates noted if jobs move out of June
 - o 2 jobs moved out of June for 1.3 miles. Exceptions noted at the bottom
 - o Risks noted below 2022 jobs 7 miles, 2021 jobs 9 miles
 - o Jobs in orange are 2022 jobs where EODs are moving out to focus on priority EC work (~3miles)

	Work				
240	Plan	100	Est Out		
Order	Year	Order Desc	Date	Est Resource	Est Assignmer
35026643	2021	DIAMOND SPRINGS 1105 - LR 2102	6/30/2021	Design Center	Auburn
35217273	2022	SH - UPPER LAKE 1101 CB	6/30/2021	Design Center	Auburn
00217270	2022	CIT OF LINE WILL THOU OB	0/00/2021	Design Center	/ CODGITI
		ECOP - DIAMOND SPRINGS 1107 -			
35192291	2022	H02-LR1402	6/30/2021	Design Center	Auburn
		CWSP - MOUNTAIN QUARRIES 21016953			
35232651	2021	PH 1.3	6/30/2021	Design Center	Auburn
35222045	2021	SH - MIDDLTOWN 1103 - LR 830 PH4	6/30/2021	Design Center	Auburn
35228187	2021	CWSP - MIDDLETOWN 1103 - LR 830 PH2.3	6/30/2021	Design Center	Auburn
35227032	2021	ECOP - PUEBLO 2102 - H01-LR792 PH 1.2	6/21/2021	Design Center	Santa Rosa
35236661	2021	CWSP - MIDDLETOWN 1103 - LR 830 PH2.5	6/30/2021	Design Center	Santa Rosa
		CWSP - MIDDLETOWN 1102 -LR 302610 PH			
35227164	2022	1.7	6/30/2021	Design Center	Santa Rosa
05404007	2004	500D DUEDLO 0400 HOALDTOO DUA 4	0/00/0004		
35191937	2021	ECOP - PUEBLO 2102 - H01-LR792 PH 1.1	6/30/2021	Design Center	Santa Rosa
35227862	2021	CWSP - MIDDLETOWN 1103 LR 830 PH 1.4	6/24/2021	Design Center	Santa Rosa
35227867	2021	CWSP - MIDDLETOWN 1103 LR 830 PH 1.8	6/30/2021	Design Center	Santa Rosa
35227861	2021	CWSP - MIDDLETOWN 1103 LR 830 PH 1.3	6/30/2021	Design Center	Santa Rosa
35227860	2021	CWSP - MIDDLETOWN 1103 LR 830 PH 1.2	6/11/2021	Design Center	Santa Rosa
05000000	0000	PSPS - CALISTOGA 1102 - W/O NAPA	0/00/0004	D	OI- D
35223062	2022	RIVER	6/30/2021	Design Center	Santa Rosa
35227866	2021	CWSP - MIDDLETOWN 1103 LR 830 PH 1.7	6/30/2021	Design Center	Stockton
35236662	2021	CWSP - OLETA 1101754718 PH 1.2	6/21/2021	Design Center	Stockton
35227863	2021	CWSP - MIDDLETOWN 1103 LR 830 PH 1.5	6/30/2021	Design Center	Stockton

35227653	2021	CWSP - VACAVILLE 11046542 PH 1.4	6/30/2021	Design Center	W. Sac
35224378	2021	CWSP - VACAVILLE 11046542 - PH 2.1	6/18/2021	Design Center	
				_	
35227651	2021	CWSP - VACAVILLE 11046542 PH 1.2	6/30/2021	Design Center	}
35219590	2021	CWSP - VACA DIXON 1105965390	6/30/2021	Contract	BC&F
25226972	2024	ECOP-MIDDLETOWN 1101-H12-	6/20/2024	Contract	CALENC
35226872	2021	LR548-PH2.8	6/30/2021	Contract	CALENG
35109546	2022	CWSP - EL DORADO 2101 - 19752 -PHASE 2.3	6/30/2021	Contract	CALENG
35219273	2022	2.3 CWSP - VOLTA 110149742	6/30/2021	Contract	CALENG
35217268	2022	CWSP - VOLIA 110149742 CWSP - BUCKS CREEK 1101 CB PH 1	6/30/2021	Contract	EEI
30217200	2022	CWSF - BUCKS CREEK TIUT CB FITT	0/30/2021	Contract	
35226628	2022	CWSP - KESWICK 1101 LR 1586 PH 1.3	6/30/2021	Contract	ENENG
35223615	2022	ECOP - LAS GALLINAS A 1105 PH 2	6/30/2021	Contract	ENENG
		OMOR MOUNTAIN OUR PRIEG 04040050			
35219281	2022	CWSP - MOUNTAIN QUARRIES 21016953 PH1.1	6/30/2021	Contract	ENENG
33219201	2022		0/30/2021	Contract	CINCING
35217272	2022	CWSP - KESWICK 1101 LR 1586 PH 1.1	6/30/2021	Contract	ENENG
35232650	2022	CWSP - MOUNTAIN QUARRIES 21016953 PH 1.2	6/30/2021	Contract	ENENG
35062375 35232444	2022 2021	CWSP-SHINGLE SPRINGS 2109-LR 9372-PH2.1 CWSP - DESCHUTES 11049718 PH 2.4	6/30/2021 6/30/2021	Contract Contract	QUES QUES
35219286	2021	CWSP - DESCHUTES 11049718 PH1.1	6/30/2021	Contract	QUES
552 15200	2021	54401 - DE001101E0 110401 10 F111.1	0/00/2021	Joinnaor	_ <u> </u>
35232960	2021	CWSP - DESCHUTES 11049718 PH1.2	6/30/2021	Contract	QUES
35232442	2021	CWSP - DESCHUTES 11049718 PH 2.2	6/30/2021	Contract	QUES
35226848	2021	CWSP-SHINGLE SPRINGS 2109-LR 9372-PH2.2	6/30/2021	Contract	QUES
35226622	2021	ECOP-MIDDLETOWN 1101-H16-LR48212 PH2.3	6/30/2021	Contract	TRC
35192281	2021	ECOP - MIDDLETOWN 1101 - H16-LR48212 PH1	6/30/2021	Contract	TRC

2021 At Risk

					2022 At Risk
			6/4/2021		
35192292	2022	 ECOP - FULTON 1107 - H02-LR604 PH1.1	updated to	Design Center	Santa Rosa
33132232	2022	ECOF - 1 0E10N 1107 - 1102-EN004 F1(1.)	(I m	Design Center	Santa Nosa
			6/30/2021 -		
35227654	2022	CWSP - VACAVILLE 11046542 PH 1.5	Removed	Design Center	W. Sac