

### 1. Meeting Details

|                                 |  |
|---------------------------------|--|
| <b>Meeting Title:</b>           | Hardening Action item calls-Director required 3x per week. |
| <b>Date / Time:</b>             | June 30th, 2021 9:15 AM – 10:15 AM                         |
| <b>Facilitator:</b>             | [REDACTED]   |
| <b>Directors in Attendance:</b> | [REDACTED]   |
|                                 | Delegates [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 – [REDACTED] re-iterated the importance of prioritizing safety over productivity amongst all our workers. This has been one of the most fatal quarters for PG&E. Encourage safety stand down meetings with all workers and crews especially just before and after the holidays.
- Daily Snapshot Summary – June Goal is 80 Miles constructed. As of today, we have 67 miles constructed which means we will be missing the June Target. Need to come up with a plan to make up for lost miles in June. Currently have 32 Miles in Construction Progress and 56 Miles in UNSC ready to go into construction.

#### System Hardening Summary (Data Date 06-29-21):

| Status Group                          |             | 2021 Forecast (Miles) |          |                    |          |                       |            |            |
|---------------------------------------|-------------|-----------------------|----------|--------------------|----------|-----------------------|------------|------------|
|                                       |             | Base Projects (08W)   |          | Fire Rebuild (08W) |          | Idle Facilities (2AF) | Other      | Total      |
|                                       |             | GC                    | Contract | GC                 | Contract |                       |            |            |
| Miles Constructed                     |             | 33.5                  | 16.7     | 1.7                | 4.9      | 4.7                   | 5.6        | 67.0       |
| Miles in Construction Progress (CONS) |             | 20.6                  | 0.4      | 4.6                | 0.9      | 3.5                   | 1.3        | 31.4       |
| Ready for Construction (UNSC)         |             | 15.4                  | 14.9     | -                  | 12.4     | 12.9                  | 0.0        | 55.6       |
| Dependency (PEND)                     |             | 35.3                  | 20.8     | 1.7                | 34.3     | 7.3                   | -          | 99.3       |
| Estimating (ESTS)                     |             | 17.6                  | 16.2     | 3.7                | 14.5     | 12.6                  | -          | 64.6       |
| Unscheduled Estimating (UNSE)         | Scoped      | 33.29                 |          | 14.8               |          | 3.4                   | -          | 51.5       |
|                                       | In Scoping  | 0.68                  |          | -                  |          | -                     | -          | 0.7        |
|                                       | Pre-Scoping | -                     |          | -                  |          | -                     | -          | -          |
| <b>TOTAL</b>                          |             | <b>225.2</b>          |          | <b>93.5</b>        |          | <b>44.4</b>           | <b>6.9</b> | <b>370</b> |

5. Action Items

| Assigned To: | Order                 | Circuit                           | Note / Action  |
|--------------|-----------------------|-----------------------------------|--|
| [REDACTED]   | 35227862              | CWSP - Middletown                 | Need to provide an update on the Expected JT Pole Date for this order.             |
|              | 36226240              | CWSP - Mariposa                   | Need an update on the FAA Clearance status.  |
|              | 35223027,<br>35223028 | ECOP - Silverado                  | Need to provide update on the Contract Ready Date.                                 |
|              | Multiple<br>Orders    | Multiple Circuits                 | Need to update the CLICK Construction Start date for jobs in UNSC and PEND Status. |
|              | 35057018<br>35226848  | CWSP - El Dorado, Shingle Springs | Need to provide an update on the Expected Permit Dates.                            |