From: To: CC: Sent: 7/7/2021 11:38:34 AM RE: System Hardening Weekly Status Subject: Hi Team, PM 35219588: The Basemap was delivered on 7/2/2021. I had updated the DOT last night..... PM 35227033: I agree with comments below. We can finalize the mapping once we have a clear scope. Thank you, From: Sent: Wednesday, July 7, 2021 11:29 AM To: Cc Subject: RE: System Hardening Weekly Status FYI-For 35227033, we are waiting to hear back from the remote grid team if they are a go or no go on scope. From: Sent: Wednesday, July 07, 2021 10:36 AM To: Subject: RE: System Hardening Weekly Status Can you please advise of the basemap status for the two projects mentioned below? 35219588- CWSP - MARIPOSA 2102440236 PH1.3- this one looks like we are waiting for the base map to be delivered. We need a basemap due to Caltrans. The base map status shows "In Progress", and the expected base map complete states 7/2. Do you know if the base map was received? 35227033- ECOP - PUEBLO 2102 - Ho1-LR792 PH 1.3 - this one looks like we are waiting for the base map to be delivered. Expected base map complete states 7/25.

Project Manager Supervisor Mobile Email:

Thanks in advance.

<u>Pacific Gas and</u> Electric Company

From:

Sent: Wednesday, July 7, 2021 10:16 AM

To

Subject: RE: System Hardening Weekly Status

Hi

Thanks again for sharing this email on the call, I totally forgot about the transformer replacement until my power went out.

I wanted to follow up on the two PMs you called out with forecasted 2021 miles:

35219588- CWSP - MARIPOSA 2102440236 PH1.3- this one looks like we are waiting for the base map to be delivered. We need a basemap due to Caltrans. The base map status shows "In Progress", and the expected base map complete states 7/2. Do you know if the base map was received?

<u>35227033- ECOP - PUEBLO 2102 - Ho1-LR792 PH 1.3</u>- -this one looks like we are waiting for the base map to be delivered. Expected base map complete states 7/25.

Let me know if you have any questions,

From:

Sent: Tuesday, July 06, 2021 4:50 PM

To: Cc:

Subject: System Hardening Weekly Status

Hi Guys! Below is this week's update...

will be doing the update again as I will be traveling. TY!

- 66.4 YTD Miles Out of Estimating (includes fire rebuild) based on DS18 out date (not pend in date)
  - All May jobs out of estimating except single exception noted below
  - ~26 miles of June jobs have carried in to July. All were noted risks except one job highlighted in the details and we will provide that update when it is received.

Sum of Total Mileage	DS18 Month							
Category/Work Plan								Grand
Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Total
Sys Hardening	6.4	4.2	11.1	37.3	16.1	38.9	7.8	121.9
2021	6.4	4.2	11.1	34.6	12.8	28.8	6.3	104.2
2022	0.0	0.0	0.0	2.7	3.4	10.0	1.5	17.7
Fire Rebuild	1.6	2.4	2.3	7.9	19.8	27.5	0.0	61.4
Grand Total	7.9	6.6	13.4	45.2	35.9	66.4	7.8	183.3

- Mileage in Estimating by EOD Month 30.9 miles, primarily 2022 work, expected out in July
  - 21.4 2021 miles remaining in June with 13.1 expected to carry in to July primary driver continue to be pushing for faster turn-around times, primarily with contract assigned work, managing revisions and walk down schedules

Sum of Total Mileage	EOD Month							
	May	Jun		Jun Total	Jul		Jul Total	Aug
Category/Assignment		2021	2022	-	2021	2022		
Sys Hardening	0.8	16.0	9.7	25.8	4.8	26.1	30.9	10.1
Auburn	0.0	0.0	0.0	0.0	1.6	0.1	1.7	0.1
BC&F	0.0	1.6	0.0	1.6	0.6	0.0	0.6	0.0
CALENG	0.0	0.0	2.8	2.8	0.1	0.0	0.1	0.0
EEI	0.0	0.0	0.0	0.0	0.0	5.5	5.5	0.0
ENENG	0.0	0.0	7.0	7.0	0.0	13.2	13.2	0.0
Fresno	0.0	0.0	0.0	0.0	1.7	0.0	1.7	0.0
QUES	0.0	5.8	0.0	5.8	0.0	4.4	4.4	0.0
Santa Rosa	0.0	1.7	0.0	1.7	0.0	0.0	0.0	8.6
Stockton	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.3
TRC	0.8	0.8	0.0	0.8	0.8	2.9	3.8	0.0
W. Sac	0.0	6.2	0.0	6.2	0.0	0.0	0.0	0.0
Fire Rebuild	0.0	0.7	0.0	0.7	8.5	0.0	8.5	0.0
Grand Total	0.8	16.7	9.7	26.4	13.3	26.1	39.4	10.1

- May/June Variance -
  - Single job remaining from May expected out soon
  - All notes were called out prior to the end of June with the exception of Vacaville ph. 1.4

May/June Carryover

	00000 000		Est Out	Acres as Arrest	Est
Work Plan Year	Order	Order Desc	Date	Est Resource	Assign
		ECOP-MIDDLETOWN 1101-H16-LR48212			
2021	35227027	PH1.2	5/31/2021		
2021	35219590	CWSP - VACA DIXON 1105965390	6/30/2021		
		CWSP - EL DORADO 2101 - 19752 -PHASE			
2022	35109546	2.3	6/30/2021		
2022	35226628	CWSP - KESWICK 1101 LR 1586 PH 1.3	6/30/2021		
		CWSP - MOUNTAIN QUARRIES 21016953			
2022	35232650	PH 1.2	6/30/2021		
2022	35217272	CWSP - KESWICK 1101 LR 1586 PH 1.1	6/30/2021		

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35219281	PH1.1	6/30/2021	
35223615	ECOP - LAS GALLINAS A 1105 PH 2	6/30/2021	
35219286	CWSP - DESCHUTES 11049718 PH1.1	6/30/2021	
35232960	CWSP - DESCHUTES 11049718 PH1.2	6/30/2021	
	ECOP-MIDDLETOWN 1101-H16-LR48212		
35226622	PH2.3	6/30/2021	
35227860	CWSP - MIDDLETOWN 1103 LR 830 PH 1.2	6/11/2021	
35191937	ECOP - PUEBLO 2102 - H01-LR792 PH 1.1	6/30/2021	
35227653	CWSP - VACAVILLE 11046542 PH 1.4	6/30/2021	
35227651	CWSP - VACAVILLE 11046542 PH 1.2	6/30/2021	
	35219286 35232960 35226622 35227860 35191937 35227653	35223615 ECOP - LAS GALLINAS A 1105 PH 2 35219286 CWSP - DESCHUTES 11049718 PH1.1  35232960 CWSP - DESCHUTES 11049718 PH1.2 ECOP-MIDDLETOWN 1101-H16-LR48212 35226622 PH2.3  35227860 CWSP - MIDDLETOWN 1103 LR 830 PH 1.2  35191937 ECOP - PUEBLO 2102 - H01-LR792 PH 1.1  35227653 CWSP - VACAVILLE 11046542 PH 1.4	35219281 PH1.1 6/30/2021 35223615 ECOP - LAS GALLINAS A 1105 PH 2 6/30/2021 35219286 CWSP - DESCHUTES 11049718 PH1.1 6/30/2021 35232960 CWSP - DESCHUTES 11049718 PH1.2 6/30/2021 ECOP-MIDDLETOWN 1101-H16-LR48212 35226622 PH2.3 6/30/2021 35227860 CWSP - MIDDLETOWN 1103 LR 830 PH 1.2 6/11/2021 35191937 ECOP - PUEBLO 2102 - H01-LR792 PH 1.1 6/30/2021 35227653 CWSP - VACAVILLE 11046542 PH 1.4 6/30/2021

## • July Jobs (Excluding Fire rebuild) – Risks noted below

Work Plan Year	Order	Order Desc	EOD	Est Resource
2021	35026643	DIAMOND SPRINGS 1105 - LR 2102	7/30/2021	
2021	00020040	PSPS - BRUNSWICK 1110 - MORGAN RANCH	1750/2021	
2022	35223036	DR	7/31/2021	
2021	35219267	CWSP - MARIPOSA 2102440236 PH1.1	7/31/2021	
2021	35229119	CWSP - MIDDLETOWN 1101118494 PH 1.2	7/31/2021	
2021	35226871	ECOP-MIDDLETOWN 1101-H12-LR548-PH2.7	7/31/2021	
2022	35224712	CWSP - BUCKS CREEK 1101 CB PH 2	7/31/2021	
2022	35116440	CWSP-MIWUK 1702-LR8090-PH 1.6	7/31/2021	-
2022	35224713	CWSP - BUCKS CREEK 1101 CB PH 3	7/31/2021	
2022	35226629	CWSP - KESWICK 1101 LR 1586 PH 1.4	7/31/2021	
2022	35217270	CWSP - KONOCTI 1102 LR 965078 PH1	7/31/2021	
2022	35224321	CWSP - WILDWOOD 1101 LR 1454 TEHAMA CO	7/31/2021	
2022	35219589	CWSP - WILDWOOD 11011454	7/31/2021	
2022	35225591	CWSP - KONOCTI 1102 LR 965078 PH3	7/31/2021	
2022	35225589	CWSP - KONOCTI 1102 LR 965078 PH2	7/31/2021	
2022	35226798	CWSP-WILDWOOD 1101-LR 1454-TEHAMA CO PH2	7/31/2021	
2022	35062374	CWSP-SHINGLE SPRINGS 2109-LR 9372-PH1.1	7/31/2021	
an decident bland		CWSP-SHINGLE SPRINGS 2109-LR 9372-PH2.1	7/31/2021	
		CWSP-SHINGLE SPRINGS 2109-LR 9372-PH2.3	7/31/2021	

2021	35236437	ECOP-MIDDLETOWN 1101-H16-LR48212 PH1.7	7/31/2021	
		ECOP-MIDDLETOWN 1101-H16-LR48212		
2021	35236438	PH1.8	7/31/2021	
		ECOP-MIDDLETOWN 1101-H16-LR48212		
2022	35227030	PH1.5	7/31/2021	
		ECOP-MIDDLETOWN 1101-H16-LR48212		
2022	35227031	PH1.6	7/31/2021	