

Project Name: Riverside Transmission Reliability Project - DR#7  
 Data Date: 01-Jul-17  
 Project Finish: 05-Jan-24

## RIVERSIDE TRANSMISSION RELIABILITY HYBRID PROJECT (RTRP)

### Project Schedule As of 07/25/17

# DRAFT

| Activity ID  | Activity Name  | Original Duration | Start       | Finish      | Total Float | Predecessors          | Successors              | 2017 |    |    |    | 2018 |    |    |    | 2019 |    |    |    | 2020 |    |    |    | 2021 |    |    |    | 2022 |    |    |    | 2023 |    |    |    |
|--|--|-------------------|-------------|-------------|-------------|-----------------------|-------------------------|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|
|  |  |                   |             |             |             |                       |                         | Q1   | Q2 | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 |
| <b>Riverside Transmission Reliability Project - DR#7</b> |  |                   |             |             |             |                       |                         |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| <b>Project Management</b>                                |  |                   |             |             |             |                       |                         |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| <b>Stages and Approval Gates</b>                         |  |                   |             |             |             |                       |                         |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| GT-0020  | Gate 2 Approval Milestone  | 0                 | 01-Jan-08 A | 01-Jan-08 A |             |                       | GT-0025                 |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| GT-0025  | STAGE 3 - SITES / ROUTES SELECTION   | 150               | 01-Jan-08 A | 31-Dec-14 A |             | GT-0020               | GT-0030                 |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| GT-0030  | Gate 3 Approval Milestone  | 0                 | 31-Dec-14 A | 31-Dec-14 A |             | GT-0025               | GT-0035                 |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| GT-0035  | STAGE 4 - APPLICATION PRODUCTION   | 180               | 02-Jan-15 A | 11-Jun-15 A |             | GT-0030               | GT-0040                 |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| GT-0040  | Gate 4 Approval Milestone  | 0                 | 11-Jun-15 A | 11-Jun-15 A |             | GT-0035               | GT-0045                 |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| GT-0045  | STAGE 5 - PRECONSTRUCTION  | 747               | 03-Jul-17   | 23-Jun-20   | -887        | GT-0040               | GT-0050                 |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| GT-0050  | Gate 5 Approval Milestone  | 0                 | 23-Jun-20   | 23-Jun-20   | -887        | GT-0045               | GT-0055                 |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| GT-0055  | STAGE 6 - CONSTRUCTION   | 766               | 24-Jun-20*  | 13-Jul-23   | -887        | GT-0050               | GT-0060                 |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| GT-0060  | Gate 6 Approval Milestone  | 0                 | 13-Jul-23   | 13-Jul-23   | -887        | GT-0055               | GT-0065                 |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| GT-0065  | STAGE 7 - CLOSE-OUT  | 120               | 14-Jul-23   | 05-Jan-24   | -887        | GT-0060, 9500         |                         |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| <b>General (MPO Execution Staff)</b>                     |  |                   |             |             |             |                       |                         |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 5600   | Prepare & Issue ATP for Final Engineering & Real Properties  | 10                | 04-Sep-18   | 17-Sep-18   | -889        | 5200                  | 7500, 7000, 6600, 6200, |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 5650   | Prepare & Issue ATP for Procurement & Permitting   | 10                | 08-Oct-18   | 19-Oct-18   | -291        | 5600, 5240            | 5950, 6810, 6430, 6220, |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 5950   | Additional Licenses & Permits  | 251               | 22-Apr-19   | 20-Apr-20   | -414        | 5650, 6200            | 6270, 6652, 5590, 7560, |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 5800   | CEHS - Conduct Environmental Surveys & Prepare Mitigation Plans                                    | 126               | 03-Sep-19   | 05-Mar-20   | -517        | 6200, 6600, 6800, 750 | 5590, 5810              |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 5500   | Gate 5 - Prepare Initial PLSC & TSPOC Presentations & Send to Team                                 | 7                 | 31-Oct-19   | 08-Nov-19   | -384        | 5410, 6800, 5420, 750 | 5510, 5505              |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 5505   | Gate 5 - Review & Approval by Department M3's  | 8                 | 12-Nov-19   | 21-Nov-19   | -384        | 5500                  | 5515                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 5510   | Gate 5 - Review & Approval by Business Unit Directors  | 8                 | 12-Nov-19   | 21-Nov-19   | -384        | 5500                  | 5515                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 5515   | Gate 5 - Final Approval - TBDU SVP Sign-Off  | 7                 | 22-Nov-19   | 04-Dec-19   | -384        | 5510, 5505            | 5520                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 5520   | Gate 5 - Finalize PLSC & TSPOC Presentations   | 2                 | 05-Dec-19   | 06-Dec-19   | -384        | 5515                  | 5525                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 5525   | Gate 5 - PLSC Committee Presentation & Approval  | 0                 |             | 16-Dec-19   | -384        | 5520                  | 5530                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 5535   | Gate 5 - Complete  | 0                 |             | 23-Dec-19   | -384        | 5530                  | 5850                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 5530   | Gate 5 - TSPOC Committee Presentation & Approval   | 0                 |             | 23-Dec-19   | -384        | 5525                  | 5535                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 9110   | APPROVED In-Service Date   | 0                 |             | 02-Jan-20*  | 0           |                       |                         |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 5810   | RP&A - Prepare & Submit NTP  | 63                | 24-Feb-20   | 20-May-20   | -529        | 5800, 6204            | 5820                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 5820   | CPUC Reviews & Issues NTP  | 63                | 22-Apr-20   | 21-Jul-20   | -529        | 5810                  | 5850                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 5850   | Prepare & Issue ATP's for Construction   | 10                | 22-Jul-20   | 04-Aug-20   | -529        | 5535, 5820            | 5900                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 5900   | Construction - Stage 6 - Start   | 0                 | 05-Aug-20   |             | -550        | 5850                  | 7050, 6270, 7550, 6650, |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 5590   | Pre-Construction Planning - Stage 5 - Finish   | 0                 |             | 08-Mar-21   | -185        | 5800, 6204, 7500, 595 |                         |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 9200   | Construction - Stage 6 - Finish  | 0                 |             | 13-Jul-23   | -924        | 9100                  | 9500                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 9100   | FORECASTED In-Service Date   | 0                 |             | 13-Jul-23   | -889        | 7060, 7590            | 9200                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 9500   | Project Close-Out  | 126               | 14-Jul-23   | 05-Jan-24   | -924        | 9200                  | GT-0065                 |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| <b>Licensing</b>   |  |                   |             |             |             |                       |                         |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| <b>License Application Production and Submittal</b>      |  |                   |             |             |             |                       |                         |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4000   | Application Production - Stage 4 - Start   | 0                 | 02-Jan-15 A |             |             |                       | 4820                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4700   | PEA Complete - N/A - SCE will utilize the City of Riverside's Certified EIR (Assumes the CPUC will | 0                 |             | 02-Jan-15 A |             |                       |                         |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4820   | CPCN Application - Prepare CPCN Application  | 42                | 02-Jan-15 A | 10-Feb-15 A | 4000        |                       | 4850, 4822              |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4800   | Class III Estimate - Request Department Estimates  | 0                 |             | 14-Jan-15 A |             |                       | 4802                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4802   | Class III Estimate - Functional Departments Start Preparation of Department Estimates              | 20                | 15-Jan-15 A | 11-Feb-15 A | 4800        |                       | 4806                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4822   | CPCN Application - Final Review & Approval by Project Licensing Team                               | 5                 | 11-Feb-15 A | 18-Feb-15 A | 4820        |                       | 4830                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4806   | Class III Estimate - Verification & Aggregation of Department Estimates                            | 5                 | 12-Feb-15 A | 19-Feb-15 A | 4802        |                       | 4808                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4830   | Gate 4 - Prepare PLSC & TSPOC Presentations & Send to Team   | 3                 | 19-Feb-15 A | 23-Feb-15 A | 4822        |                       | 4832                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4808   | Class III Estimate - Final Review & Approval by Project Team & MPO M3                              | 5                 | 20-Feb-15 A | 26-Feb-15 A | 4806        |                       | 4810                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4832   | Gate 4 - Review & Approval by Department M3's  | 4                 | 24-Feb-15 A | 27-Feb-15 A | 4830        |                       | 4838                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4810   | Class III Estimate - CRT Package to Treasurer, for Review & Approval                               | 4                 | 27-Feb-15 A | 04-Mar-15 A | 4808        |                       | 4812                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4838   | Gate 4 - Finalize PLSC & TSPOC Presentations   | 1                 | 02-Mar-15 A | 02-Mar-15 A | 4832        |                       | 4840                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4840   | Gate 4 - Presentation to PLSC Committee  | 0                 |             | 03-Mar-15 A | 4838        |                       | 4842                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4812   | Class III Estimate - Management Review - with Maria Charca & Kevin Cini                            | 7                 | 05-Mar-15 A | 13-Mar-15 A | 4810        |                       | 4814                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4842   | Gate 4 - Presentation to TSPOC Committee   | 0                 |             | 10-Mar-15 A | 4840        |                       | 4844                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4814   | Class III Estimate - Management Review - with Pete Deitrich  | 9                 | 16-Mar-15 A | 26-Mar-15 A | 4812        |                       | 4844                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4844   | Gate 4 - Presentation to CRT Committee   | 0                 |             | 31-Mar-15 A | 4842, 4814  |                       | 4846                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4846   | Gate 4 - Complete  | 0                 |             | 10-Apr-15 A | 4844        |                       | 4850                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| 4850   | CPCN Application & City of Riverside's Certified EIR - Printing & Proof Reading                    | 3                 | 13-Apr-15 A | 14-Apr-15 A | 4820, 4846  |                       | 4880                    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |

█ Actual Work   
 █ Critical Remaining Work   
 Summary  
█ Remaining Work   
 ◆ Milestone







