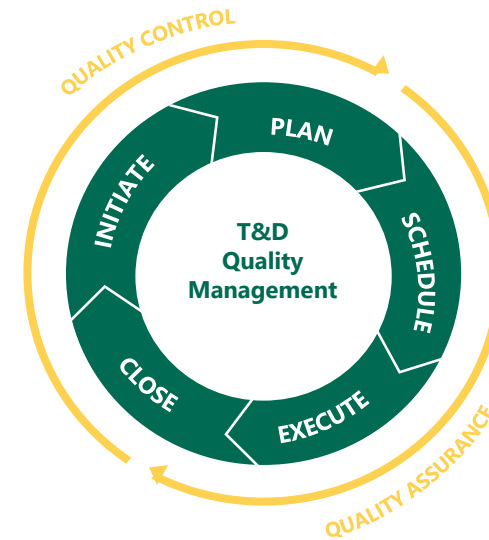


Focus on Quality

Transmission Performance Meeting
March 2021



Quality Programs – February YTD

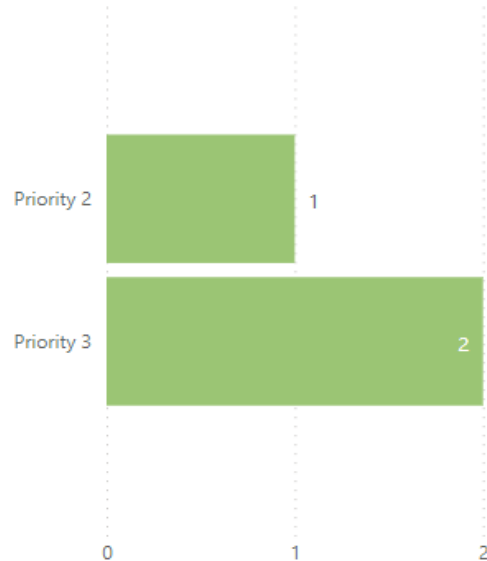
Header	QC Structures Inspected	P1		P2		P3		P1 & P2 Findings	
Program Name		Count	CR %	Count	CR %	Count	CR %	Open Count	Overdue Count
Distribution Construction	1,225	2	99.8%	367	76.2%	255	85.1%	367	0
Transmission Construction	86	0	100.0%	1	98.8%	2	97.7%	1	0
Aerial Distribution	0	0	0	0	0	0	0	0	0
ODI	2,246	2	99.9%	117	95.1%	207	91.8%	96	0
Planning	304	38	90.5%	27	92.1%	92	77.3%	64	0
Intrusive	73	0	100.0%	1	98.6%	2	97.3%	1	0
GOCI	0	0	0	0	0	0	0	0	0
TIMP	0	0	0	0	0	0	0	0	0

QC Results thru February 2021 (Trans. Construction)

86

Total Inspections

Non-Conformances by Priority



85

Pass Total

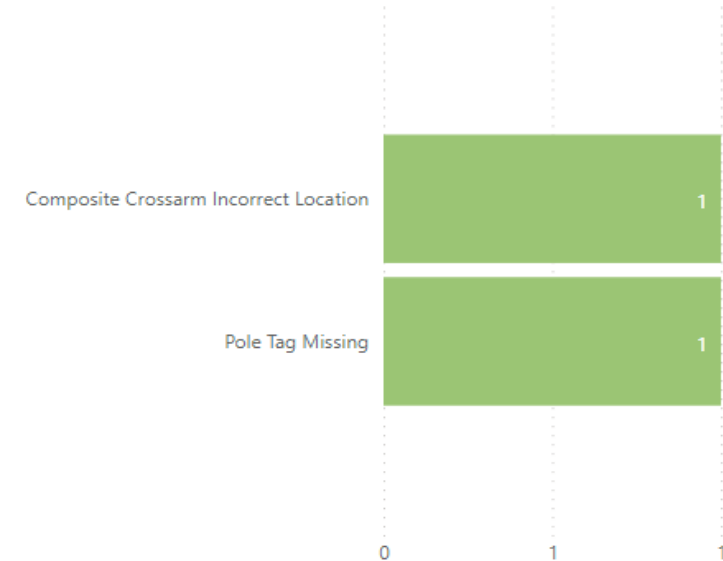
Top 10 P1 & P2 Finding Categories



1

Potential Non-Conformances

Top 10 P3 Finding Categories



98.8%

P1 & P2 Total CR%

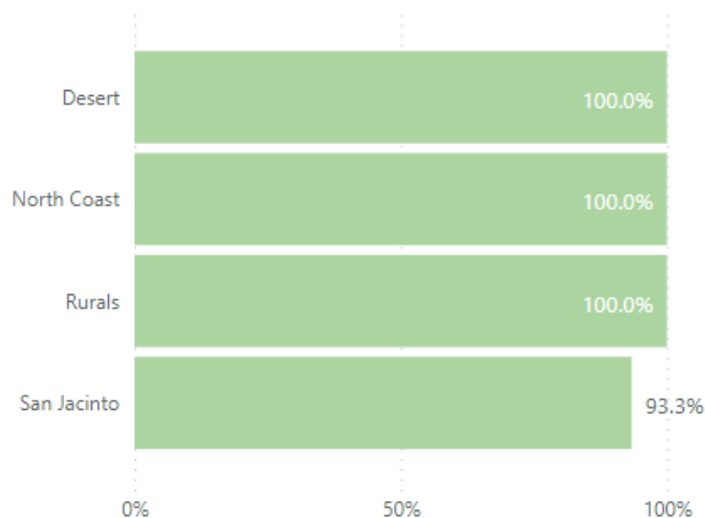
Program Name - REAX Score	FLOCS				P1 & P2 Findings						P3 Findings	
	Total QC Inspections	P1 & P2 PNC	P1 & P2 CR	Threshold Limit	P1	P2E	P2	Total P1 & P2	Open	Past Due	FLOC PNC	P3
Transmission Construction (Very High)												
High	2	0	100.0%	98.0%	0	0	0	0	0	0	0	0
Medium	45	1	97.8%	95.0%	0	0	1	1	1	0	2	2
Low	39	0	100.0%	95.0%	0	0	0	0	0	0	0	0
Total	86	1	98.8%		0	0	1	1	1	0	2	2

Exceeding Target of 94% (+/- 4%)

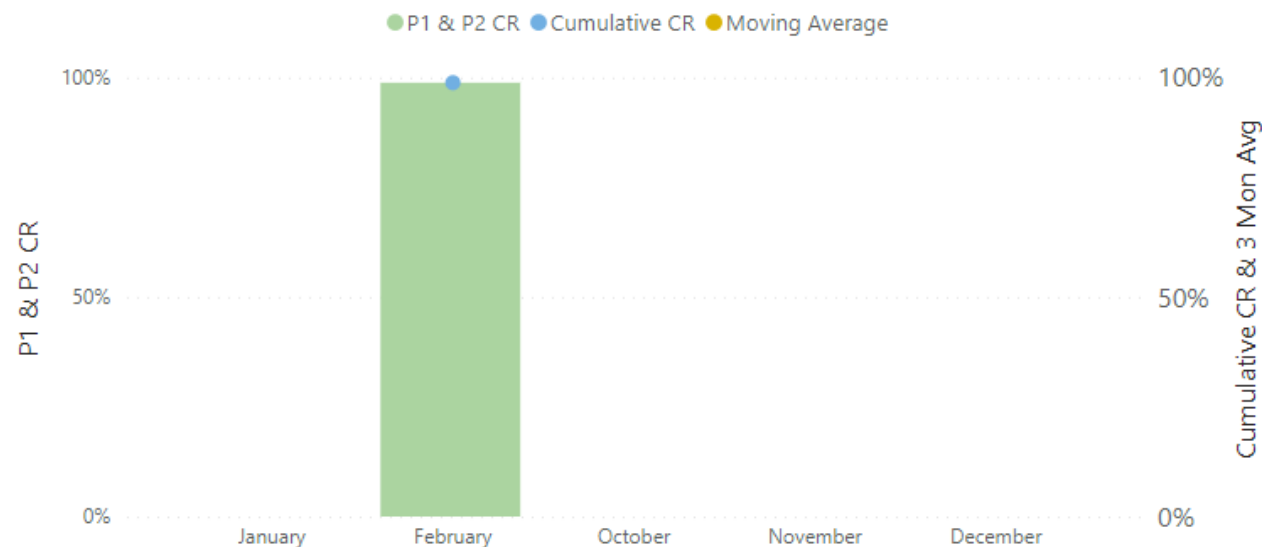
QC Results thru February 2021 (Trans. Construction)

Total	86 Total Inspections	85 Pass Total	1 Potential Non-Conformances	98.8% P1 & P2 Total CR%
SCE	11 Total Inspections	11 Pass Total	0 Potential Non-Conformances	100.0% P1 & P2 Total CR%
Contractor	75 Total Inspections	74 Pass Total	1 Potential Non-Conformances	98.7% P1 & P2 Total CR%

Conformance Rate by Region



Conformance Rate Trending



APPENDIX



Interactive Quality Dashboard – Home Page

Various Filtering Capabilities
(Program, date, Region, District, etc.)

Program Details Page

Restricted area allows
sorting by crew type
(SCE vs Contractor)

2020 Quality Control Program

27,016

Total Planned QC Inspections

26,228

Completed QC Inspections

788

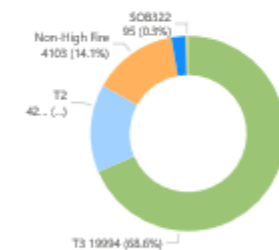
Remaining QC Inspections

Program: All Date: All Clear All Filters

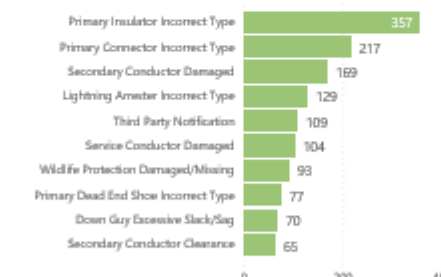
Program Conformance

Header	QC Structures Inspected	P1		P2		P3		Actionable Findings	
Program Name		Count	CR %	Count	CR %	Count	CR %	Open Count	Overdue Count
Distribution Construction	6,533	6	99.9%	1,492	80.9%	2,019	77.1%	1,013	250
Transmission Construction	476	0	100.0%	29	94.3%	47	91.4%	15	15
Aerial Distribution	586	0	100.0%	8	98.6%	0	100.0%	8	8
ODI	18,107	4	100.0%	676	96.6%	524	97.4%	580	442
Intrusive	801	0	100.0%	3	99.6%	23	97.1%	1	0

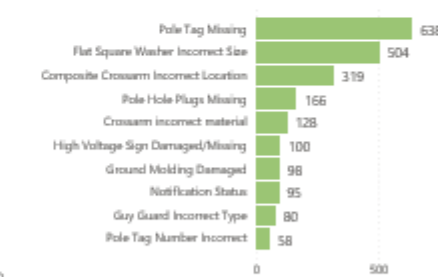
QC Inspections by High Fire Tier Level



Top 10 P1 & P2 Finding Categories



Top 10 P3 Finding Categories



		Structures				Actionable Findings						P3/Observational Outcomes		
Program Name - REAX Score		Total QC Inspections	Actionable NC	Actionable CR	Threshold Limit	Priority 1	Priority 2E	Priority 2	Actionable Findings	Open Findings (Past Due)	Past Due Findings	Observational NC	Observational CR	Observational Findings
<input type="checkbox"/>	Distribution Construction (Very High)	6,533	1,262	80.7%	97.0%	6	25	1467	1498	1013	250	1498	77.1%	2,019
<input type="checkbox"/>	Transmission Construction (Very High)	476	27	94.3%	96.0%	0	2	27	29	15	15	41	91.4%	47
<input type="checkbox"/>	Aerial Distribution (Very High)	586	8	98.6%	97.0%	0	0	8	8	8	8	0	100.0%	0
<input type="checkbox"/>	ODI (High)	18,107	629	96.5%	94.5%	4	40	636	680	580	442	478	97.4%	524
<input type="checkbox"/>	Intrusive (Medium)	801	3	99.6%	92.5%	0	0	3	3	1	0	23	97.1%	23
<input type="checkbox"/>		418	4	99.0%	92.5%	0	0	4	4	3	0	5	98.8%	5

Sorting By SCE/Contractor In “Restricted Access” Area

Program Details in “Restricted Access” area

Region	San Jacinto	Meniffee	Wildomar	Rurals	Bishop/Mammoth	Arrowhead	29 Palms	Kernville	Total
Valencia	0	0	0	0	0	0	0	0	0
San Jacinto	5	1	80.0%	1	0	0	1	0	1
Meniffee	2	0	100.0%	0	0	0	0	0	0
Wildomar	3	1	66.7%	1	0	0	1	0	1
Rurals	57	17	70.2%	0	0	20	20	8	8
Bishop/Mammoth	17	3	82.4%	0	0	3	3	0	0
Arrowhead	37	12	67.6%	0	0	15	15	7	7
29 Palms	2	1	50.0%	0	0	1	1	0	0
Kernville	1	1	0.0%	0	0	1	1	1	1
Total	6,533	1,256	80.8%	6	25	1,460	1,491	975	242

Drop down menu to sort for SCE vs Contractor

Structure	QC Inspection Date	Region	District	Tier Level	REAX+	Contractor	Priority	Remarks
1008944E	12/1/2020 6:17 PM	Rurals	Arrowhead	T3	Very High	PAR	2	The V-brace is missing on the crossarms.
1009075E	1/24/2020 5:05 PM	Rurals	Arrowhead	T3	Very High	SCE	2	Wildlife protection is missing. Pole located in Eagle zone.
1009075E	1/24/2020 5:05 PM	Rurals	Arrowhead	T3	Very High	SCE	3	Protected ground wire is damaged, ground wire is missing.
1009075E	1/24/2020 5:05 PM	Rurals	Arrowhead	T3	Very High	SCE	3	
1020621H	9/18/2020 5:16 PM	North Coast	Valencia	T3	Very High	Tedder	2	Cal Fire exempt lightning arresters required in High Fire Areas.
1020621H	9/18/2020 5:16 PM	North Coast	Valencia	T3	Very High	Tedder	3	Second pole tag number is missing from top of pole.
1028202H	8/26/2020 11:33 PM	North Coast	Antelope Valley	T3	Very High	Hotline	2	Cal Fire exempt lightning arresters required in High Fire Areas.

Note: You will need to scroll down towards the bottom of the Distribution Construction page to see this area.