

Focus on Quality

Transmission Performance Meeting
May 2021



Quality Programs – YTD 2021 Results Through April

Header	QC Structures Inspected	P1		P2		P3		P1 & P2 Findings	
Program Name		Count	CR %	Count	CR %	Count	CR %	Open Count	Overdue Count
Distribution Construction	3,072	4	99.9%	705	77.0%	299	90.3%	706	20
Transmission Construction	539	0	100.0%	23	95.7%	22	95.9%	18	0
Aerial Distribution	0	0	0	0	0	0	0	0	0
ODI	3,419	3	99.9%	158	95.4%	252	92.6%	62	0
Planning	664	54	91.9%	117	82.4%	140	78.9%	198	0
Intrusive	348	0	100.0%	5	98.6%	20	94.3%	4	0
Generation Inspections	0	0	0	0	0	0	0	0	0
TIMP	343	0	100.0%	4	98.8%	2	99.4%	4	0

Transmission Construction – YTD 2021 Results Through April

539

Total Inspections

516

Pass Total

23

Potential Non-Conformances

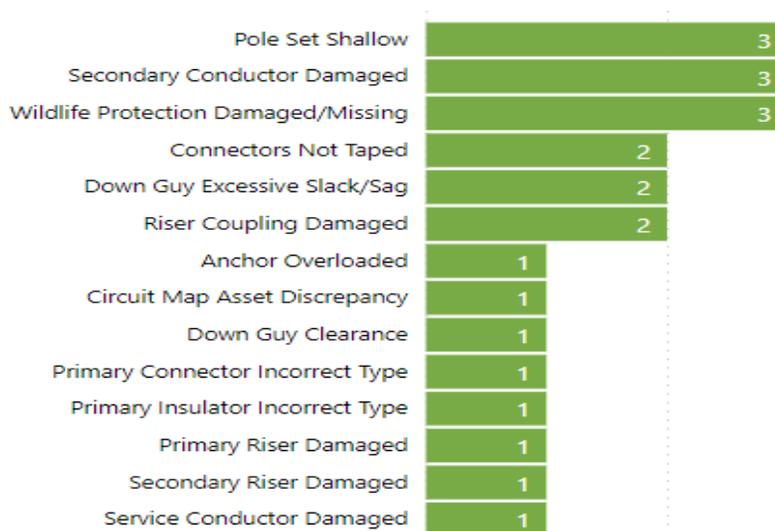
96%

P1 & P2 Total CR%

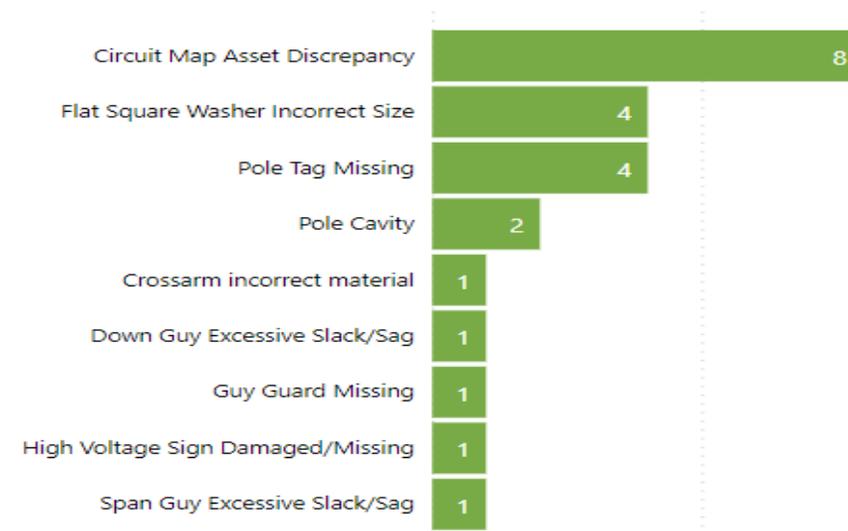
Non-Conformances by Priority



Top 10 P1 & P2 Finding Categories



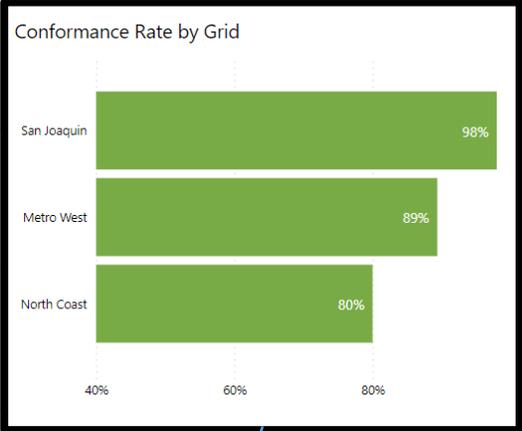
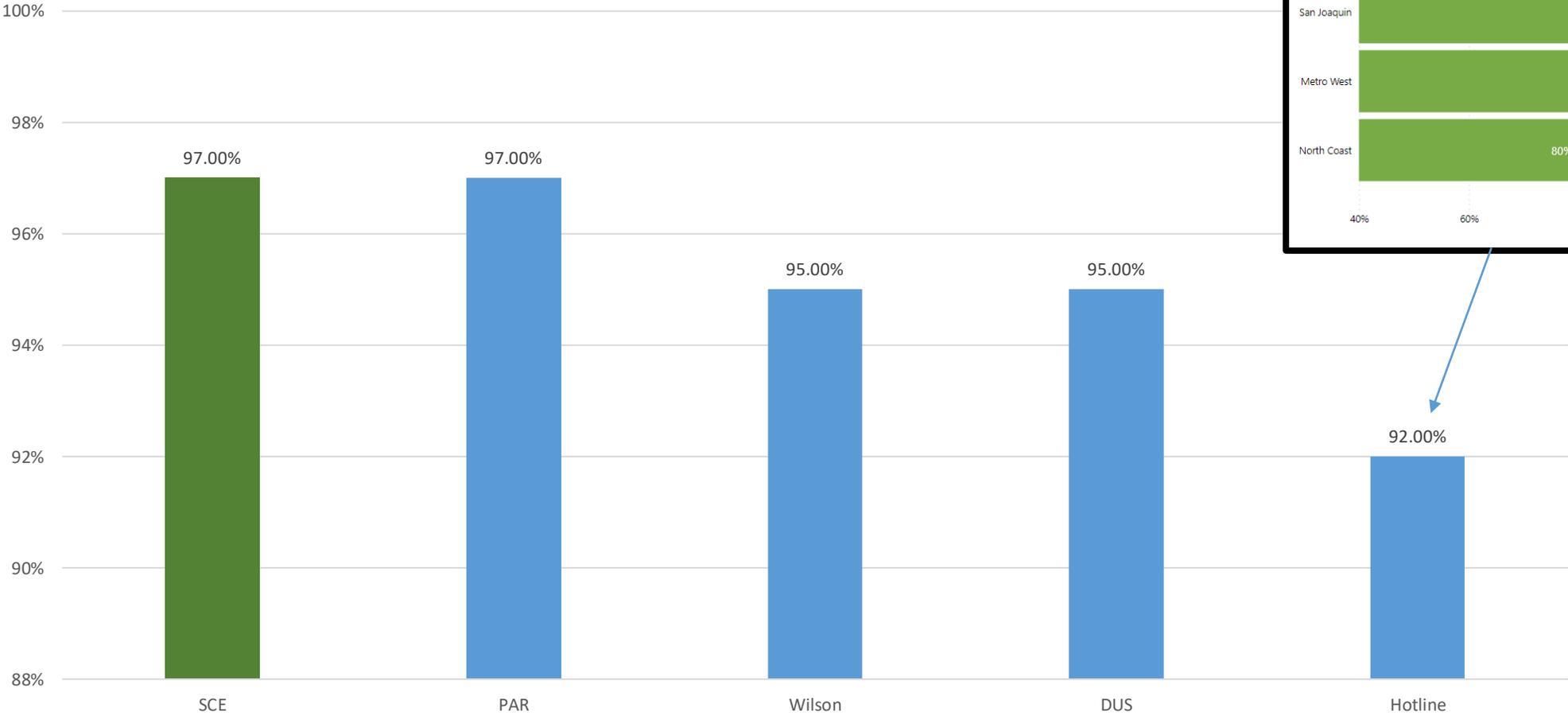
Top 10 P3 Finding Categories



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
Transmission Construction (Very High)											
High	22	1	95%	98.0%	0	0	1	1	1	0	0
Medium	198	10	95%	95.0%	0	0	10	10	10	0	17
Low	319	12	96%	95.0%	0	0	12	12	7	0	5
Total	539	23	96%	96.0%	0	0	23	23	18	0	22

QC Results By Contractor

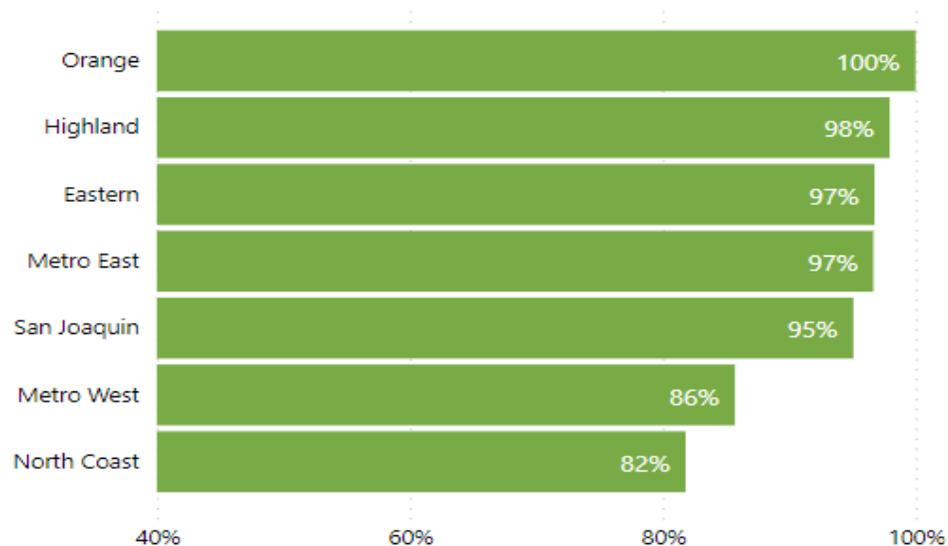
QC Transmission Construction Program – YTD April 2021 Conformance Rate (%) by Contractor



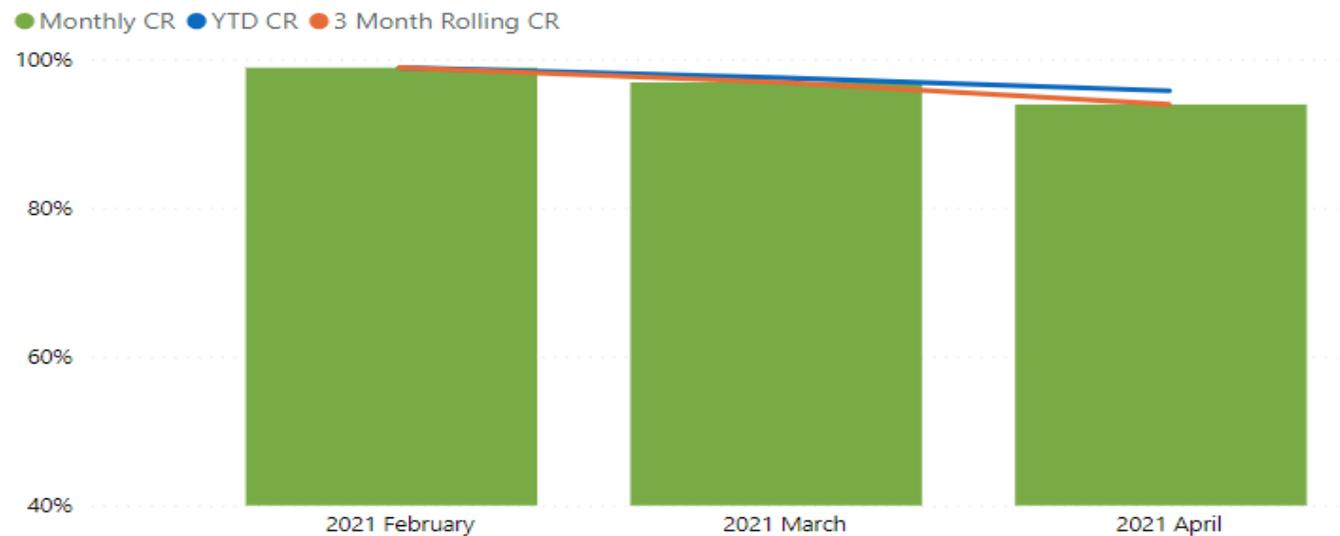
Transmission Construction – YTD 2021 Results Through April

Total	539 Total Inspections	516 Pass Total	23 Potential Non-Conformances	96% P1 & P2 Total CR%
SCE	147 Total Inspections	142 Pass Total	5 Potential Non-Conformances	97% P1 & P2 Total CR%
Contractor	392 Total Inspections	374 Pass Total	18 Potential Non-Conformances	95% P1 & P2 Total CR%

Conformance Rate by Grid



Conformance Rate Trending



Transmission Inspection Program (TIMP) – YTD 2021 Results Through April

343

Total Inspections

339

Pass Total

4

Potential Non-Conformances

99%

P1 & P2 Total CR%

Non-Conformances by Priority



Top 10 P1 & P2 Finding Categories



Top 10 P3 Finding Categories



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
TIMP (Medium)											
Very High	17	1	94%	100.0%	0	0	2	2	1	0	1
High	38	0	100%	98.0%	0	0	0	0	0	0	0
Medium	277	3	99%	95.0%	0	0	3	3	3	0	1
Low	11	0	100%	95.0%	0	0	0	0	0	0	0
Total	343	4	99%	97.0%	0	0	5	5	4	0	2

APPENDIX



Updated Quality Dashboard

