

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

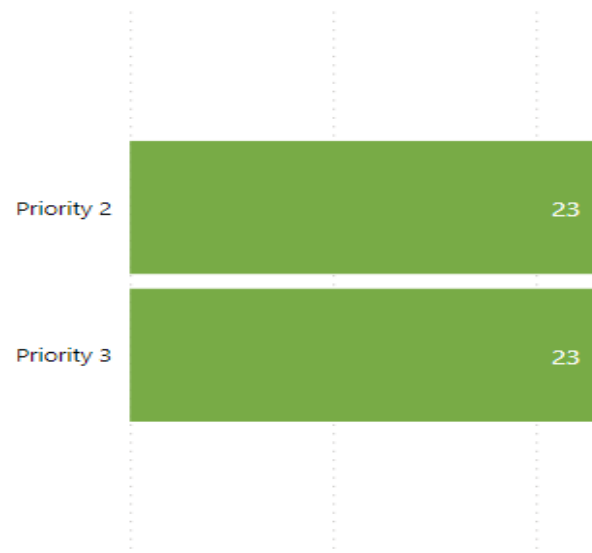
23

Potential Non-Conformances

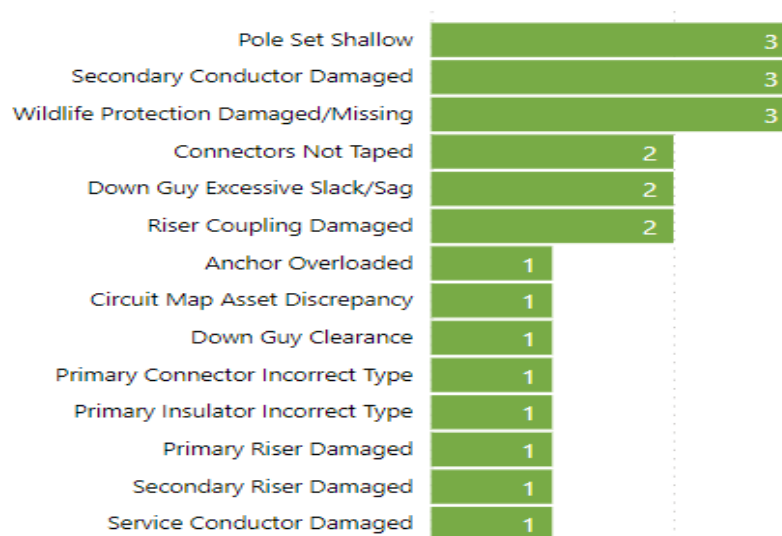
96%

P1 & P2 Total CR%

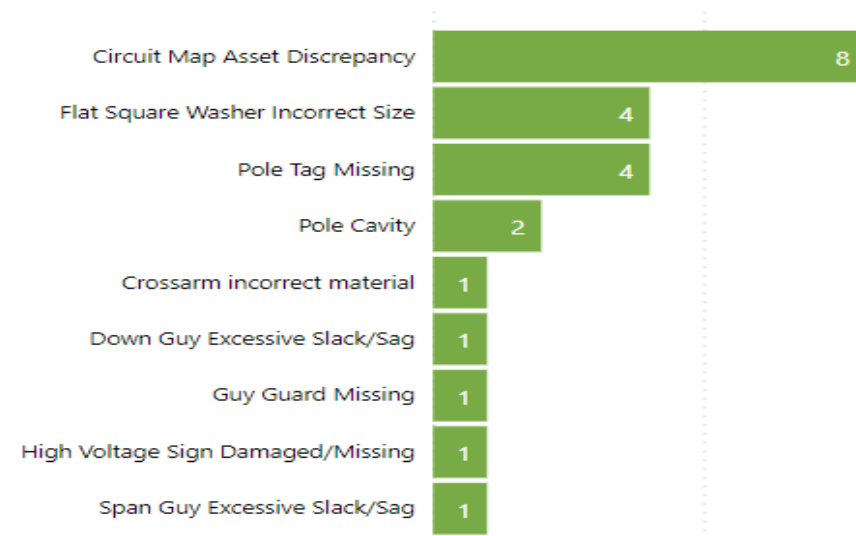
Non-Conformances by Priority



Top 10 P1 & P2 Finding Categories



Top 10 P3 Finding Categories



FLOCS

P1 & P2 Findings

P3 Findings

Program Name - REAX Score

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

Medium

Low

Total

22

198

319

539

1

10

12

23

95%

95%

96%

96%

98.0%

95.0%

95.0%

96.0%

0

0

0

0

0

0

0

0

1

10

12

23

1

10

12

23

1

10

7

18

0

0

0

0

0

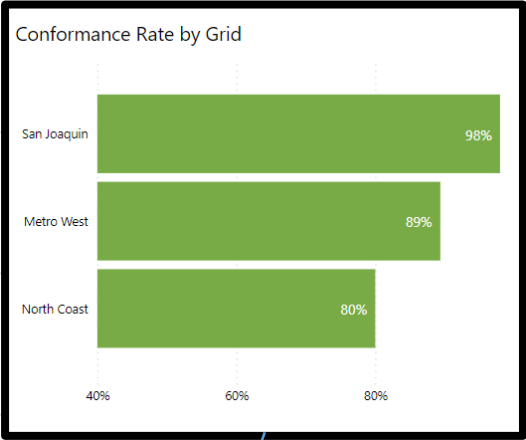
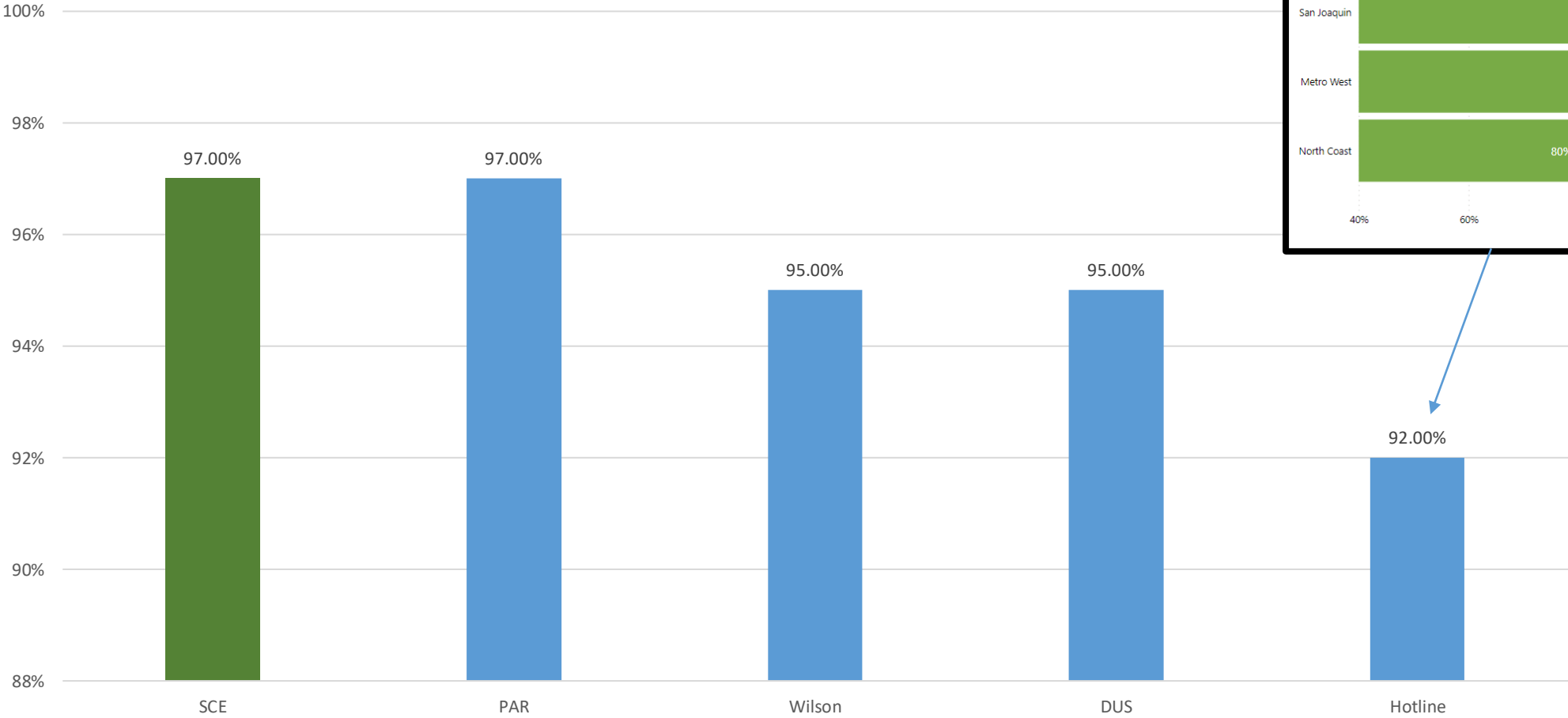
17

5

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

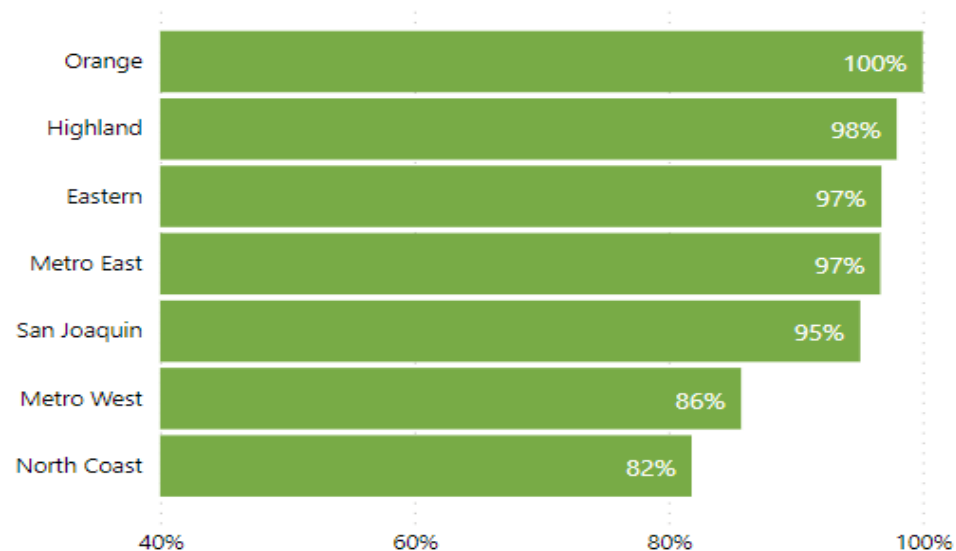
18

Potential Non-Conformances

95%

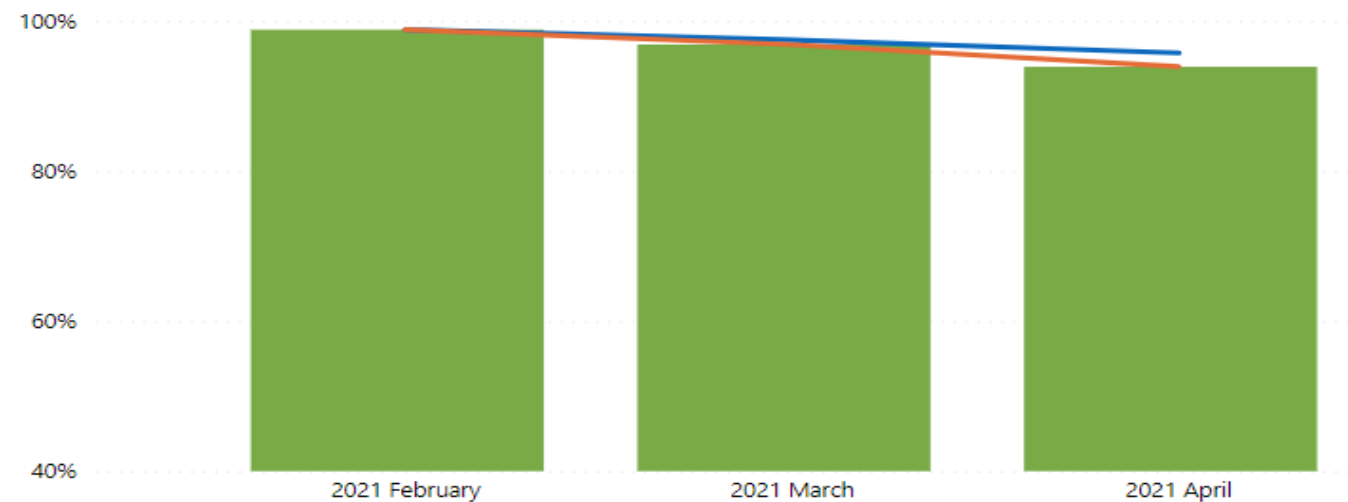
P1 & P2 Total CR%

Conformance Rate by Grid



Conformance Rate Trending

● Monthly CR ● YTD CR ● 3 Month Rolling CR



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

343

Total Inspections

339

Pass Total

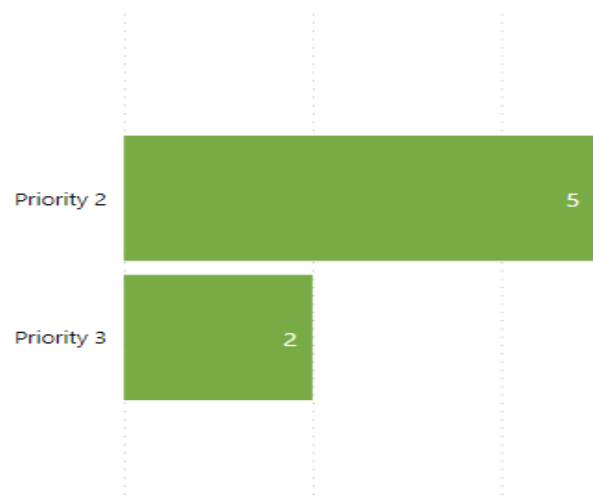
4

Potential Non-Conformances

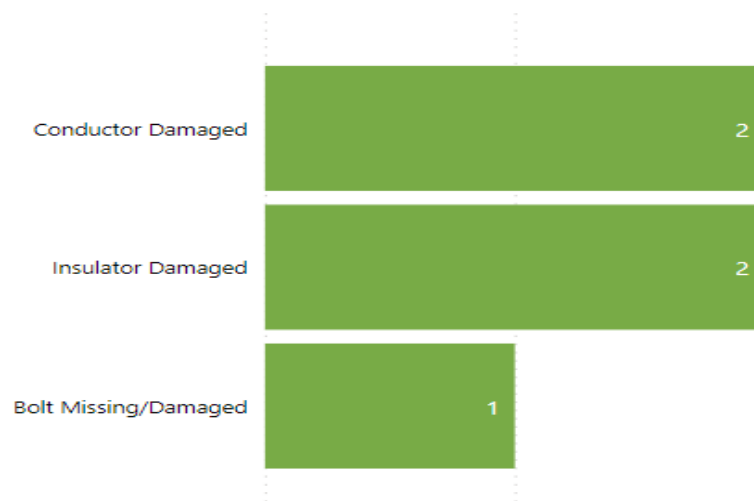
99%

P1 & P2 Total CR%

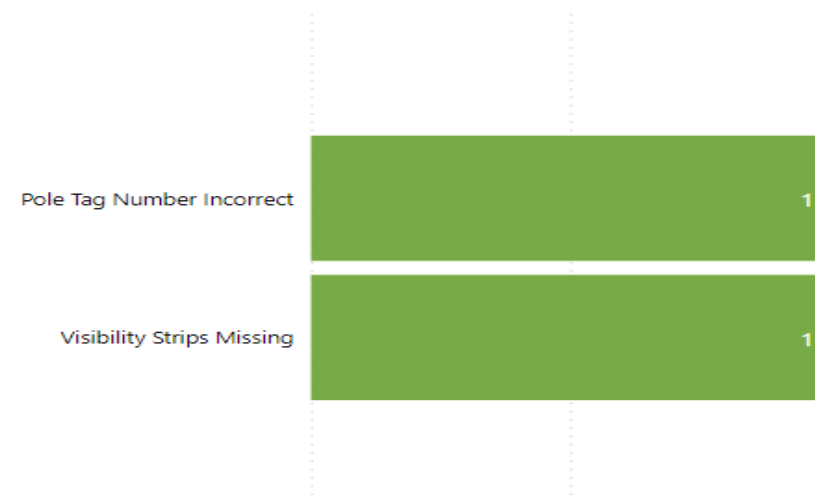
Non-Conformances by Priority



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

