



Distribution Desktop QC Summary

QC Date

4/12/2022

12/30/2022

Original Inspection Date

1/25/2022

9/21/2022

Original Inspector

All

Inspector Vendor

All

Division

All

HFTD

All

QC Sample Type

All

52.89K

Total Desktop QC Reviews Completed

28

Avg. QC Review Cycle Time (days)

56%

Perfect Inspections

85.5%

Critical Attribute Pass Rate

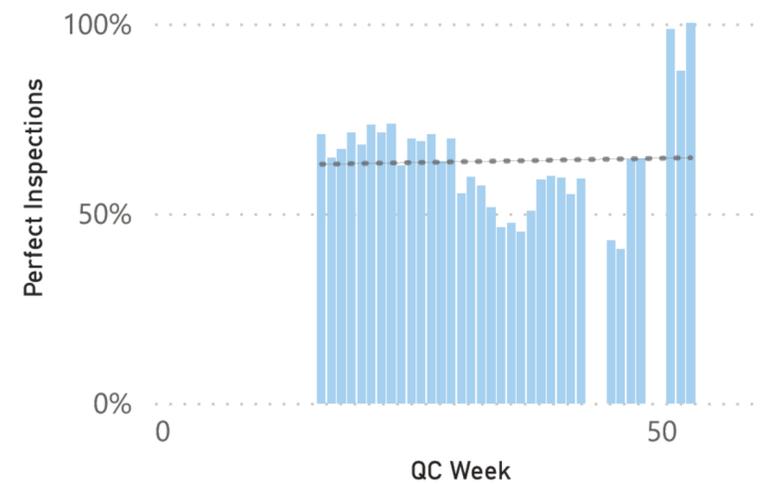
0.5%

Re-inspection Rate

15%

Review Require Update/Creation Maintenance Notif. Rate

Perfect Rate by QC Week



QC Month

All 

Discrepancy Risk

All 

Re-inspection

All 

Compliance Inspector LAN

All 

Section

All 



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QC Month	Discrepancy Risk	Division	Week Start Date	Re-inspection	Inspector LAN	Section	Notification Priority	Region
All	All	All	All	All	All	All	All	All

All Regions

Central

South

North

Region	Division	Original Inspection Date	SAPEquipmentID	HFTDRegion	QC Review Date	Section	Question
North	North Valley	9/21/2022	104123708	Tier3 Wildfire-Extreme	10/5/2022	Photos	Attach 2 Ph
Bay/Central	Diablo	8/29/2022	100443322	Neither	9/2/2022	Declarations	Other Deck
Bay/Central	Diablo	8/29/2022	100443322	Neither	9/2/2022	Photos	Attach pho
Bay/Central	Diablo	8/29/2022	100443322	Neither	9/2/2022	Structure	Distributor
Bay/Central	Diablo	8/29/2022	100443324	Neither	9/2/2022	Photos	Attach pho
Bay/Central	Diablo	8/29/2022	100443324	Neither	9/2/2022	Photos	Attach pho
Bay/Central	Diablo	8/29/2022	100443324	Neither	9/2/2022	Photos	Attach pho
Bay/Central	Diablo	8/29/2022	100443324	Neither	9/2/2022	Photos	Attach pho
Bay/Central	Diablo	8/29/2022	100443355	Neither	9/2/2022	Photos	Attach pho
Bay/Central	Diablo	8/29/2022	100443355	Neither	9/2/2022	Photos	Attach pho
Bay/Central	Diablo	8/29/2022	100443355	Neither	9/2/2022	Photos	Attach pho
Bay/Central	Diablo	8/29/2022	100443361	Neither	9/2/2022	Conductor	Conductor free moven
Bay/Central	Diablo	8/29/2022	100443361	Neither	9/2/2022	Structure	Distributor
Bay/Central	Diablo	8/29/2022	100449984	Neither	9/2/2022	Photos	Attach pho
Bay/Central	Diablo	8/29/2022	100449984	Neither	9/2/2022	Photos	Attach pho
Bay/Central	Diablo	8/29/2022	100449984	Neither	9/2/2022	Photos	Attach pho
Bay/Central	Diablo	8/29/2022	100449987	Neither	9/2/2022	Photos	Attach pho
Bay/Central	Diablo	8/29/2022	100449987	Neither	9/2/2022	Photos	Attach pho
Bay/Central	Diablo	8/29/2022	100449987	Neither	9/2/2022	Photos	Attach pho
Bay/Central	Diablo	8/29/2022	100449987	Neither	9/2/2022	Structure	Distributor
Bay/Central	Diablo	8/29/2022	100450000	Neither	9/2/2022	Photos	Attach pho
Bay/Central	Diablo	8/29/2022	100450000	Neither	9/2/2022	Photos	Attach pho
Bay/Central	Diablo	8/29/2022	100450008	Neither	9/2/2022	Photos	Attach pho
Bay/Central	Diablo	8/29/2022	100450008	Neither	9/2/2022	Photos	Attach pho

Compliance Inspector Company All	Inspector ID All	Section All	Division All	HFTD All	QC Date 4/11/2022 12/29/2022
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Critical Attribute Pass Rate (Weekly)

52.89K

Total # of Reviews Completed (YTD)

45K

of Reviews Passed (YTD)

8639

Total Critical Attribute Findings (YTD)

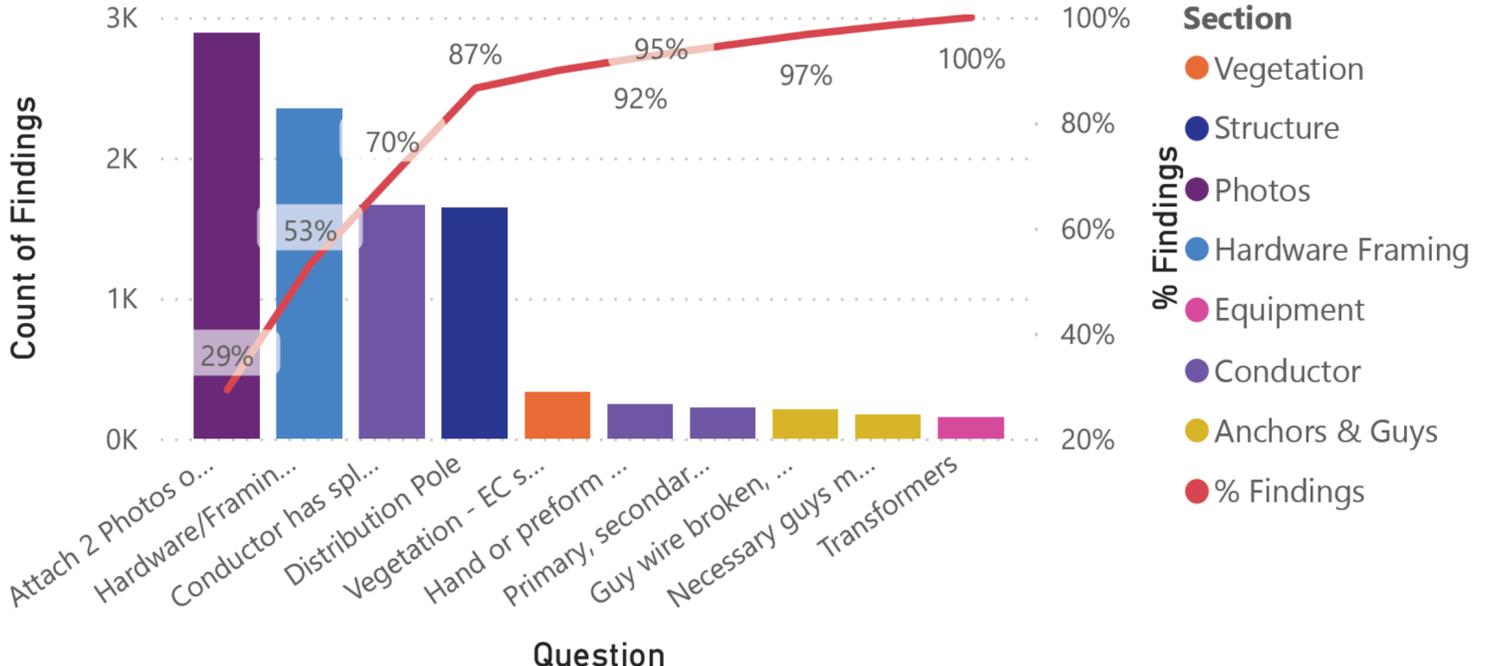
100.0%

Target: 88.0%

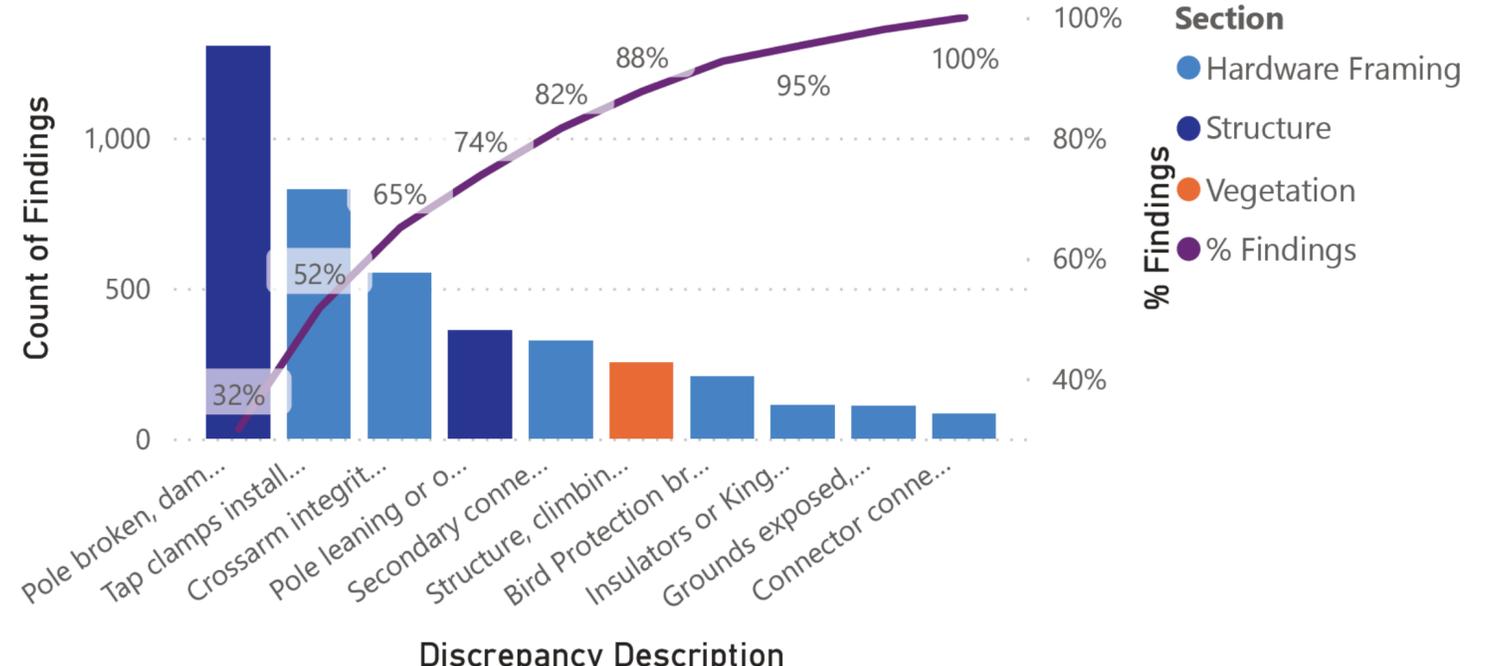
Off Track

Critical Attribute Weekly BRAG

Inspection Questions (Top 10)



Discrepancy Description (Top 10)



Company	Inspector Count	Reviews Completed	# of Reviews (Location) Passed	# of Reviews (Location) Failed	Total Critical Attribute Findings	Critical Attribute Pass Rate (Location)
ARB INC	392	41579	35576	6023	6708	85.6%
CANUS CORPORATION	48	2362	2004	361	393	84.8%
Total	581	52842	45186	7691	8628	85.5%

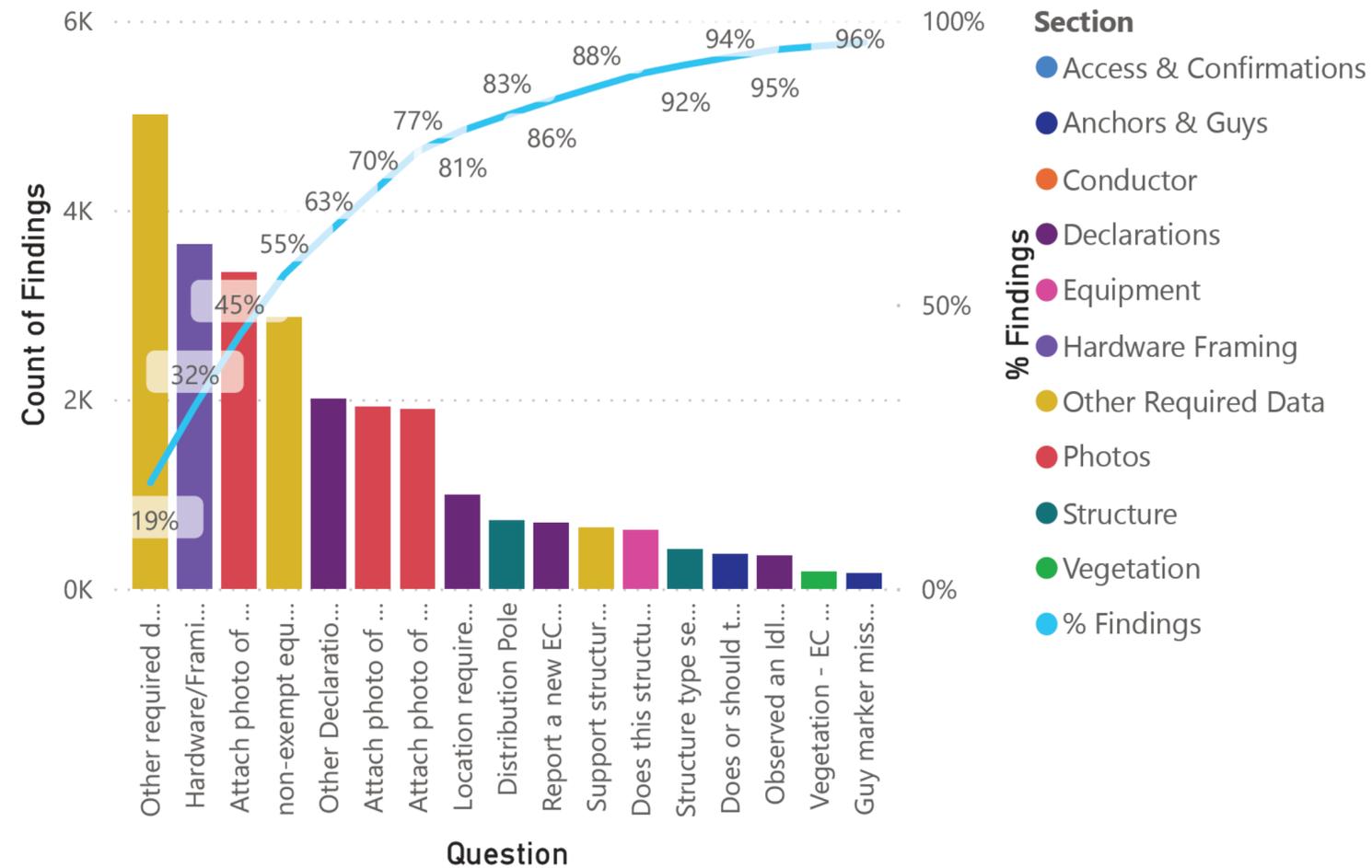
Inspector ID	# Reviews Completed	# of Reviews (Location) Passed	# of Reviews (Location) Failed	Total Critical Attribute Findings	Critical Attribute Pass Rate (Location)
	252	84	168	185	33.3%
	422	317	105	119	75.1%
	454	363	91	108	80.0%
	285	192	93	104	67.4%
Total	52894	45229	7700	8639	85.5%

Inspector ID	Section	HFTD
All	All	All

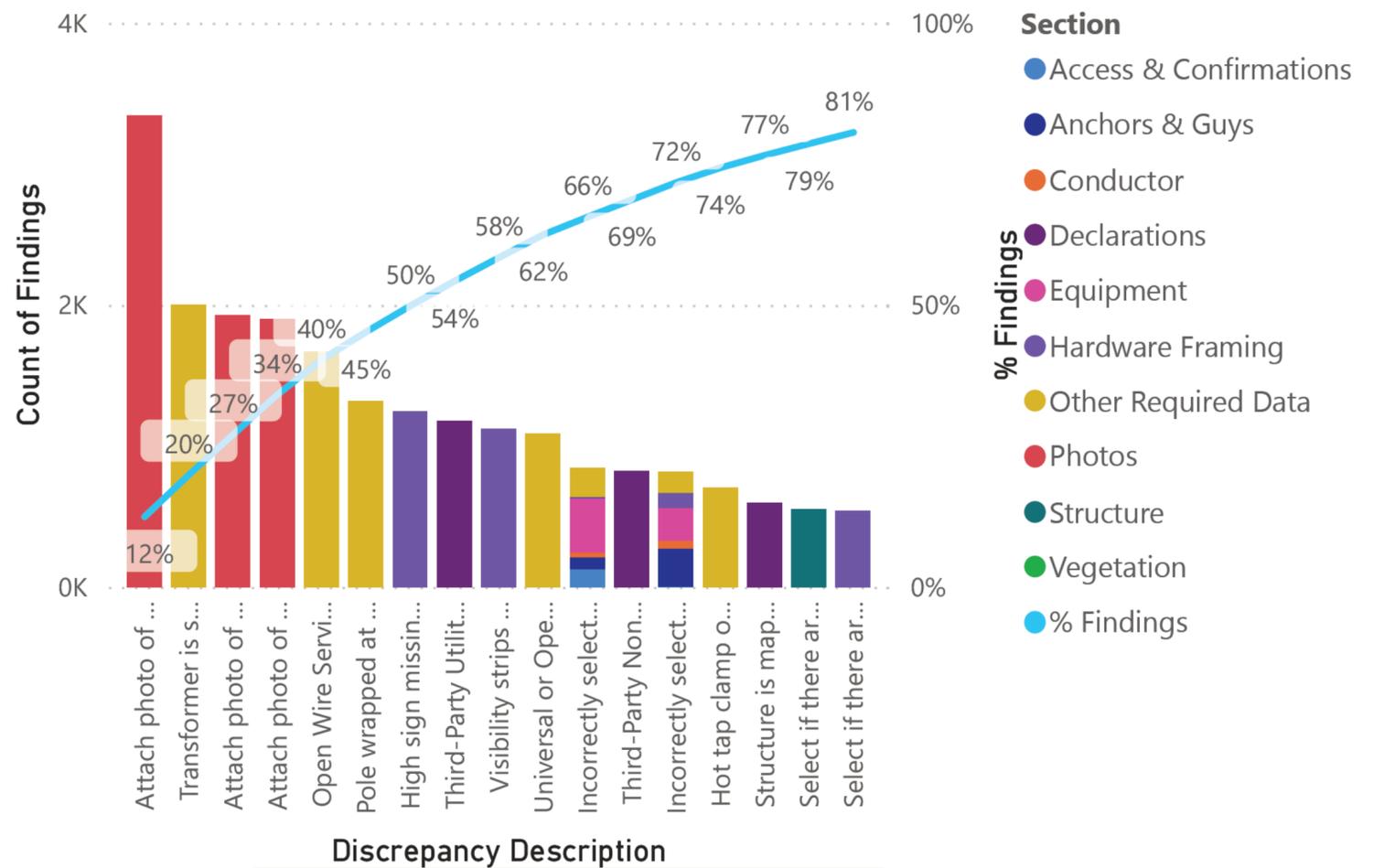
27K

of Discrepancy Identified

Inspection Questions



Discrepancy Description



QC Date 4/12/2022 12/30/2022 <input type="range"/>	Compliance Inspector Company All	Division All
Original Inspection Date 1/25/2022 9/21/2022 <input type="range"/>	<h1>8627</h1> <h1>28K</h1>	

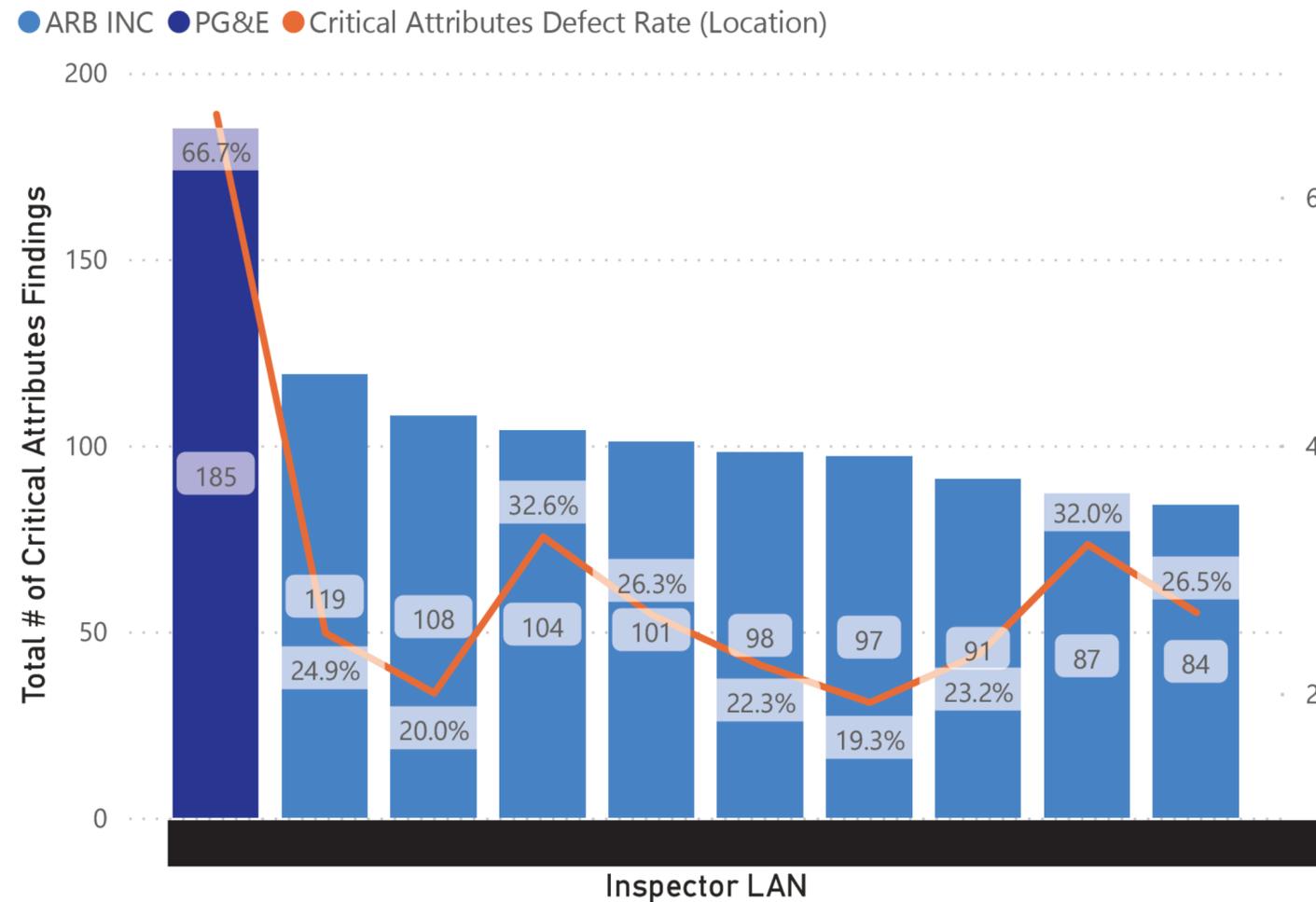
Inspector Count by Company	
ARB INC	392
Count of Inspectors	
CANUS CORPORATION	48
Count of Inspectors	

Non-Critical Attribute **Critical Attribute**

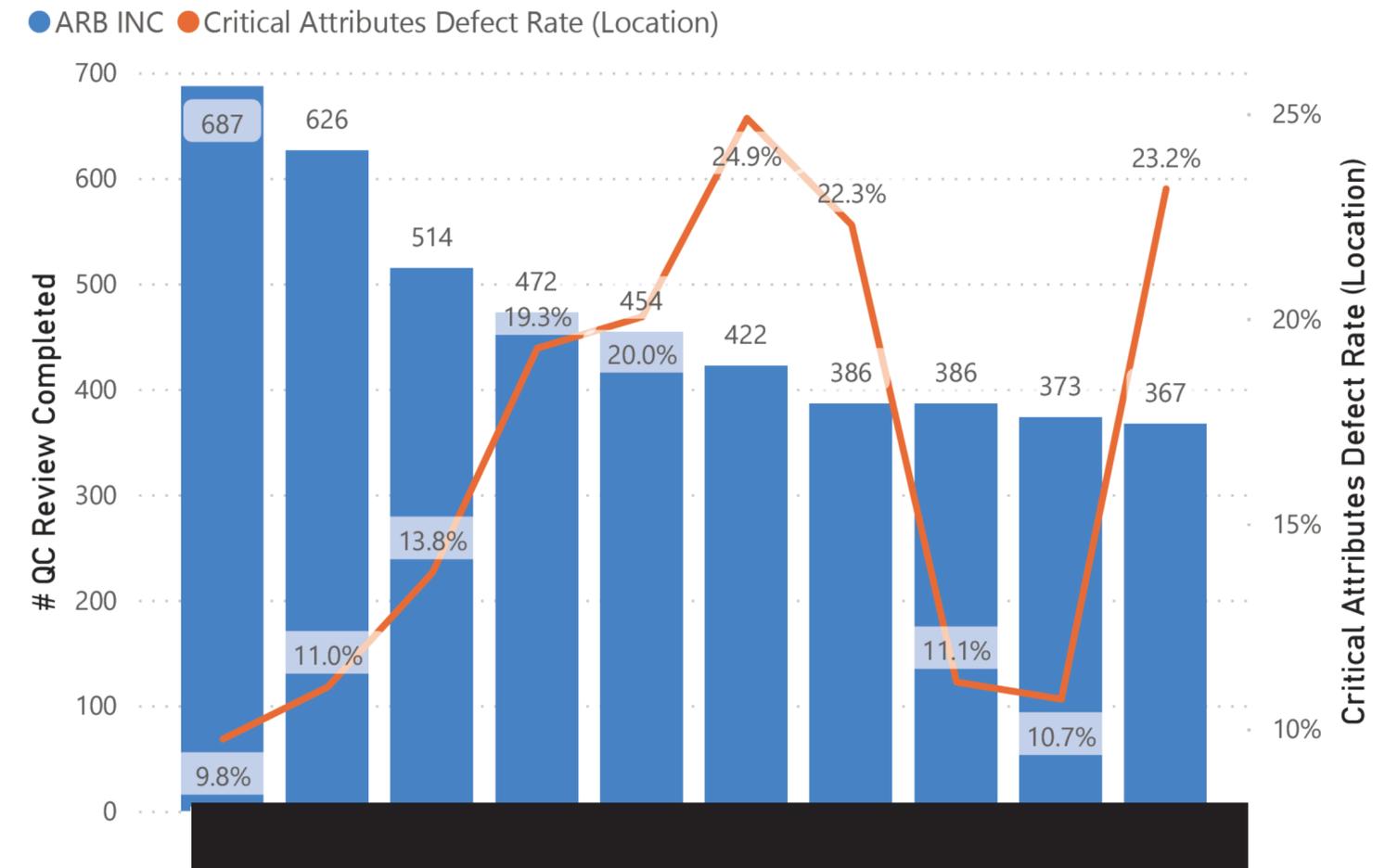
Total Critical Attribute Findings

Total Non-Critical Attribute Findings

Critical Attributes Defect Rate of Co-Workers w/ Most Total STIP Findings (Raw Count)



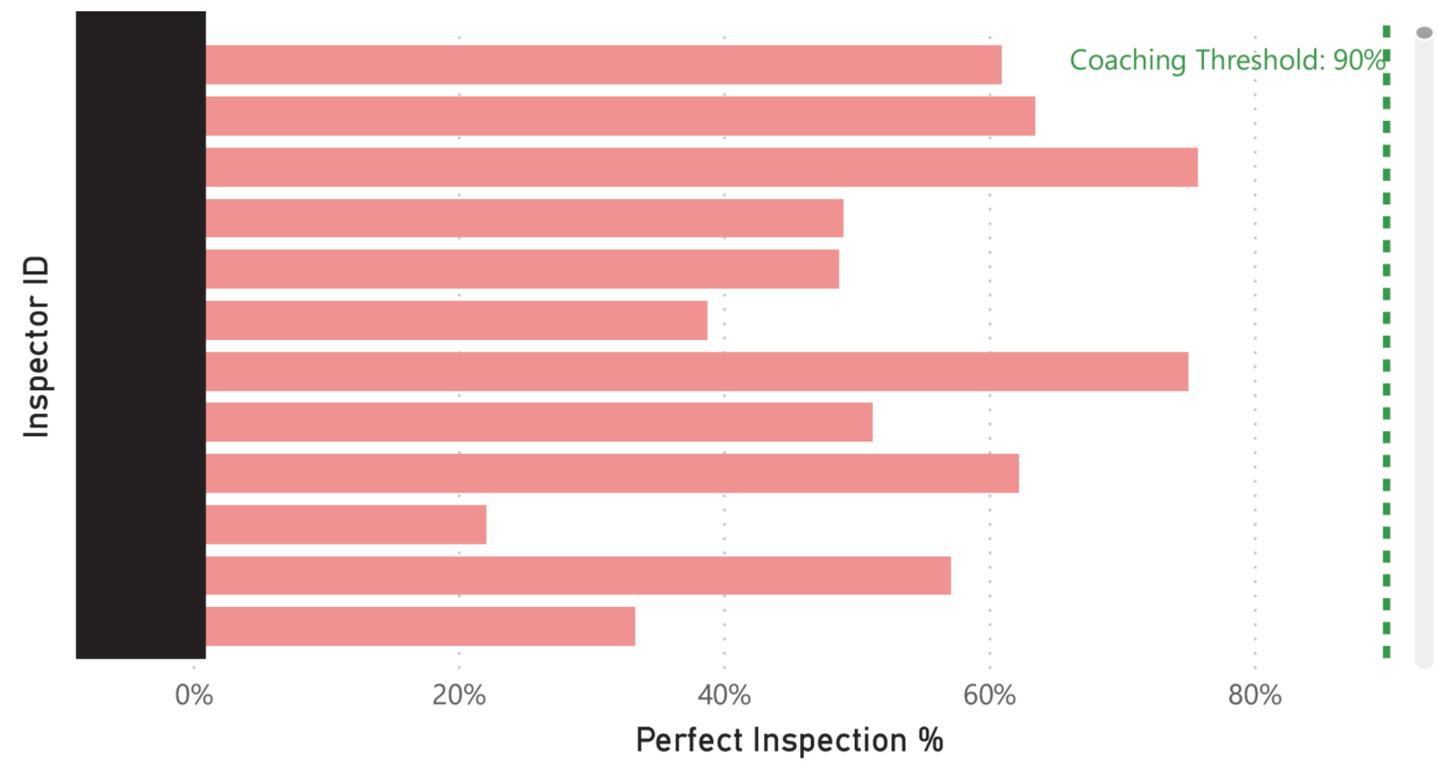
Critical Attributes Defect Rate of Co-Workers w/ Most QC Reviews



QC Date <input type="text" value="4/12/2022"/> <input type="text" value="12/30/2022"/> <input type="range"/>	Original Inspection Date <input type="text" value="1/25/2022"/> <input type="text" value="9/21/2022"/> <input type="range"/>	Compliance Inspector Company <input type="text" value="All"/>	Division <input type="text" value="All"/>
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Inspector ID	QC Reviews Completed	Total Perfect Reviews	Perfect Inspection %
	151	92	61%
	52	33	63%
	33	25	76%
	367	180	49%
	271	132	49%
	116	45	39%
	4	3	75%
	41	21	51%
	45	28	62%
	285	63	22%
	21	12	57%
	174	58	33%
	208	134	64%
	110	78	71%
Total	52890	29529	56%

Inspectors w/ Less Than 90% Perfect Inspection Rate





Distribution QC Specialist - Team Summary

52.89K

Total # of Reviews Completed

346

Team Productivity Per Working Day

28

Avg. QC Review Cycle Time (days)

384

Field Confirmation Requests

0.7%

Field Confirmation Rate

69%

Lead Section Agree Rate

69%

Lead Question Agree Rate

70%

Lead Description Agree Rate

68%

Lead Cause Code Category Agree Rate

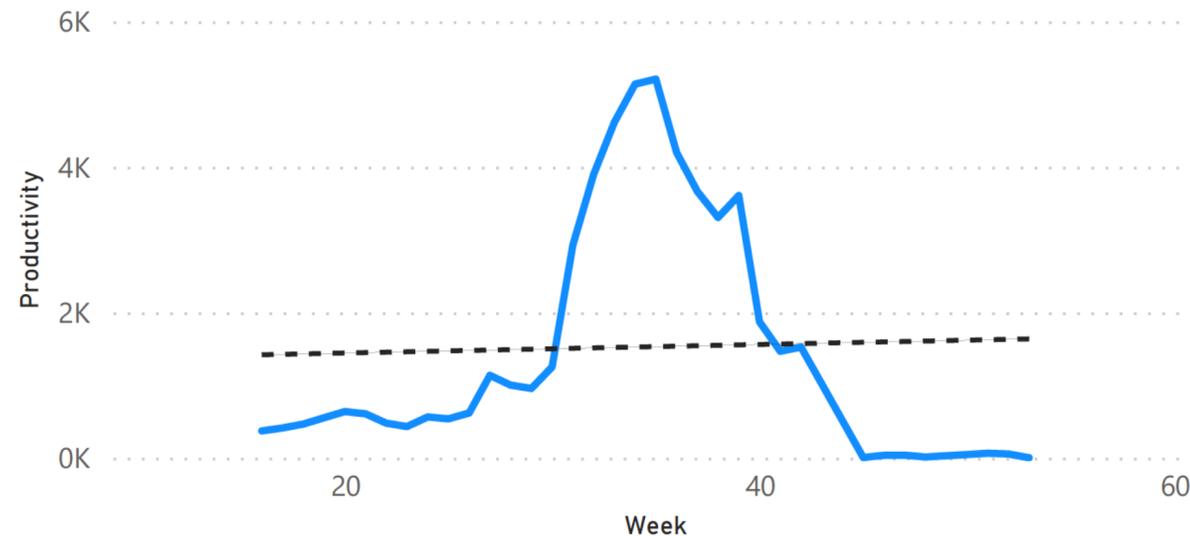
68%

Lead Cause Code Description Agree Rate

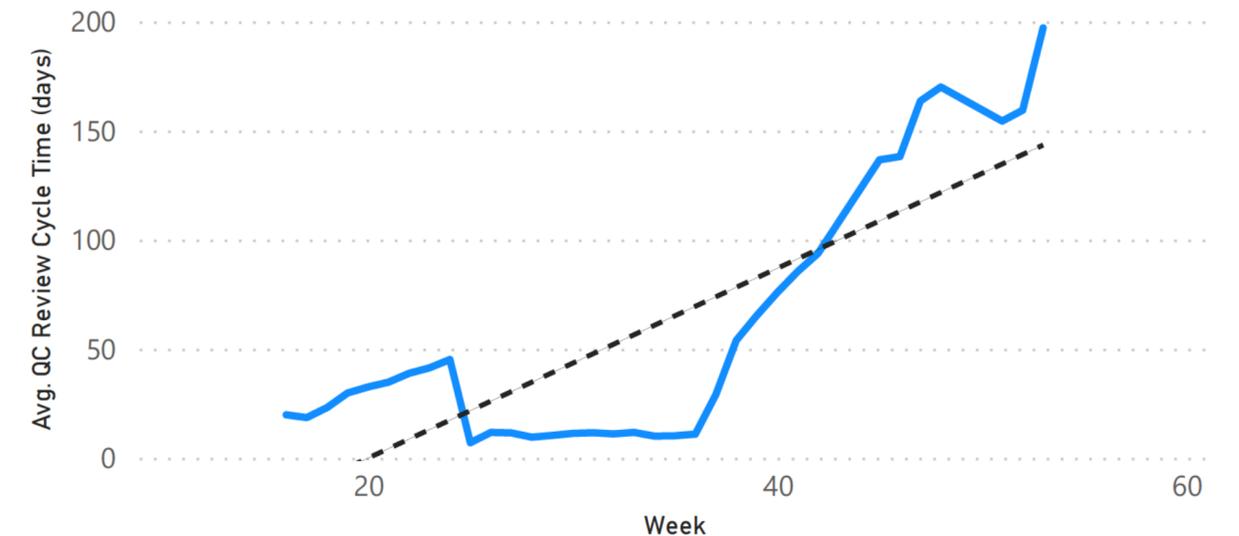
28%

% missed opportunity

Productivity by Week



Avg. QC Review Cycle Time by Week





Distribution QC Specialist Drill Down

Date

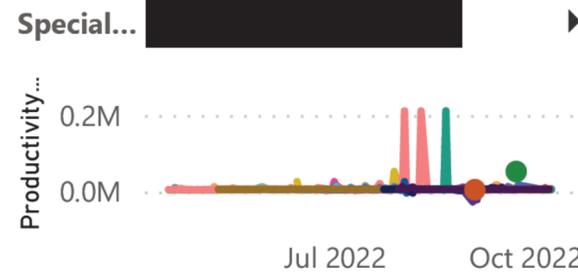
4/12/2022 10/14/2022



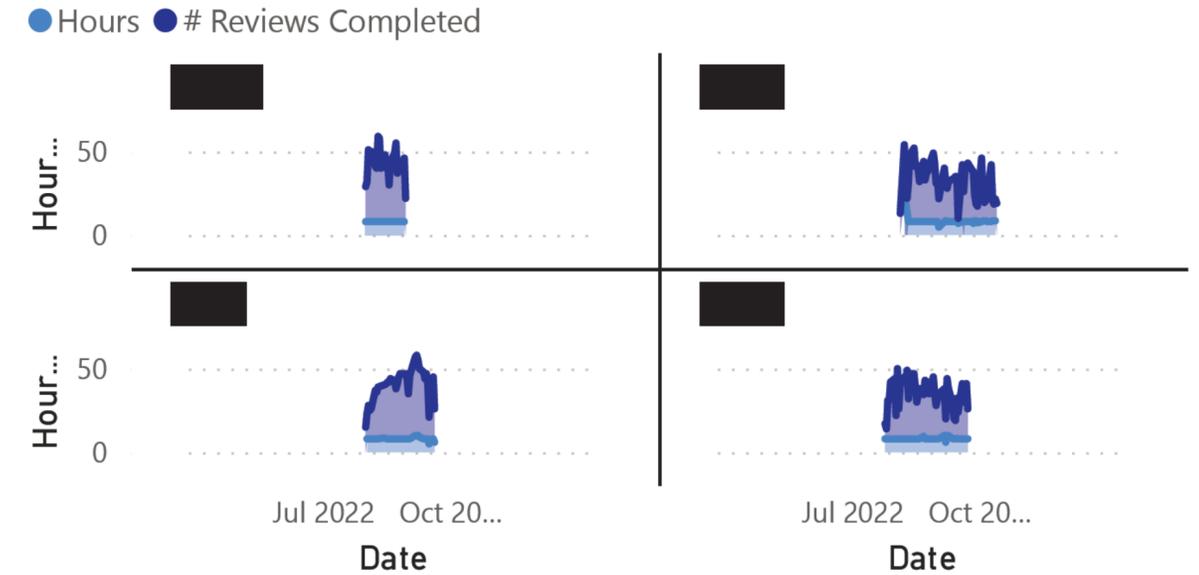
3.25

Avg. Productivity Per Hour

Productivity Per Hour by Date and Specialist



Work Hour vs. Productivity Trend



Specialist	Total Work Duration	# Reviews
[Redacted]	160.00	743
[Redacted]	366.58	1235
[Redacted]	266.50	1097
[Redacted]	357.75	1138
[Redacted]	725.00	2176
[Redacted]		1
[Redacted]	425.50	1733
[Redacted]	702.50	2252

Specialist	# of Reviews Completed	Productivity Per Working Day Per Specialist	Productivity Per Hour (Time Card)	Avg. QC Review Cycle Time (days)
[Redacted]	743	35	4.64	10
[Redacted]	1235	25	3.37	38
[Redacted]	1097	32	4.12	23
[Redacted]	1138	26	3.18	22
[Redacted]	2176	26	3.00	30



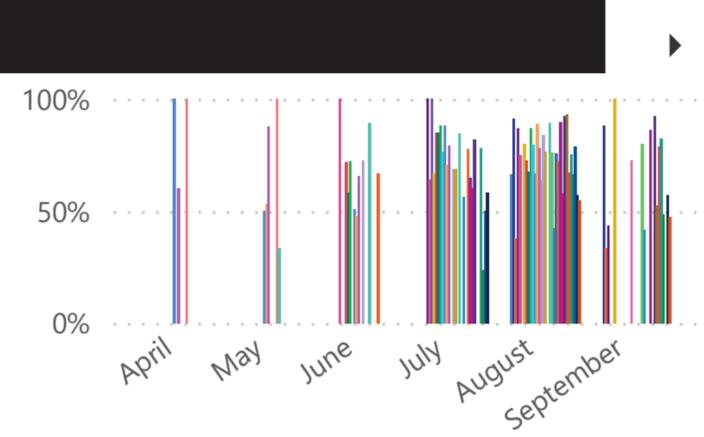
QC Specialist Quality Tracker

QC Specialist LAN

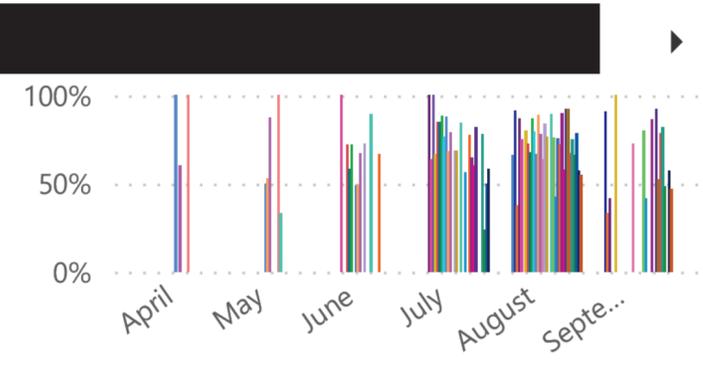
SAP #

All

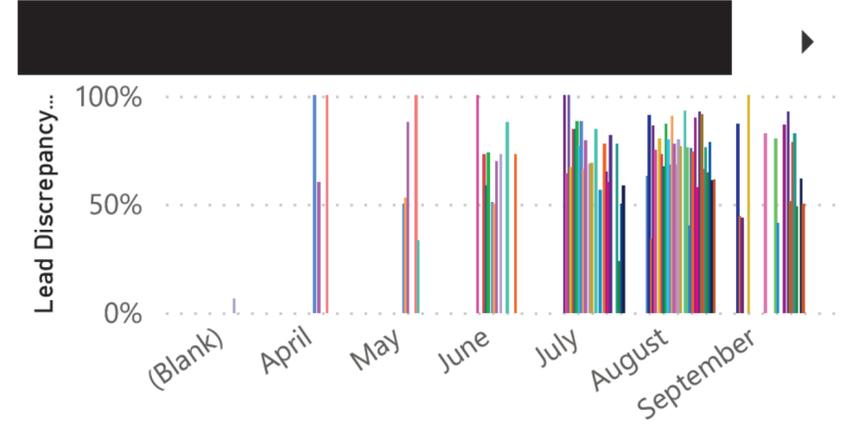
Section Agree Rate by Specialist



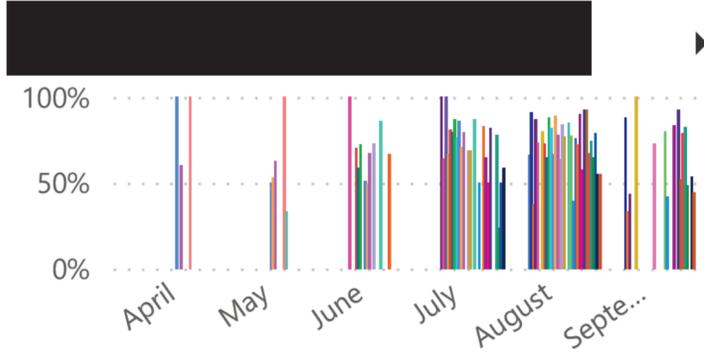
Inspection Question Lead Agree Rate by Specialist



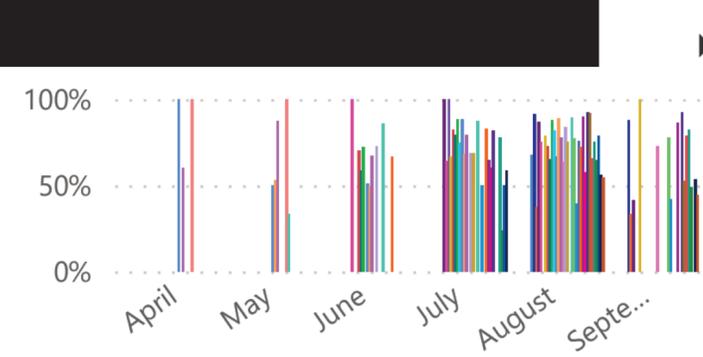
Discrepancy Description Agree Rate QC Specialist



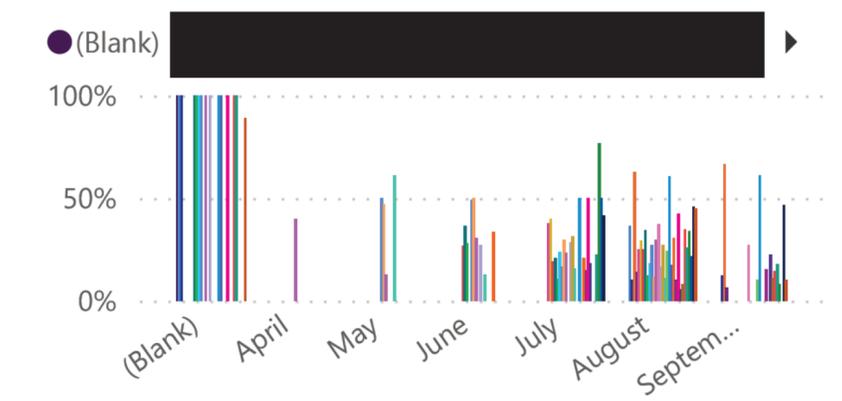
Cause Code Category Agree Rate by Specialist



Cause Code Description Agree Rate by Specialist



% Missed Opportunity by Specialist



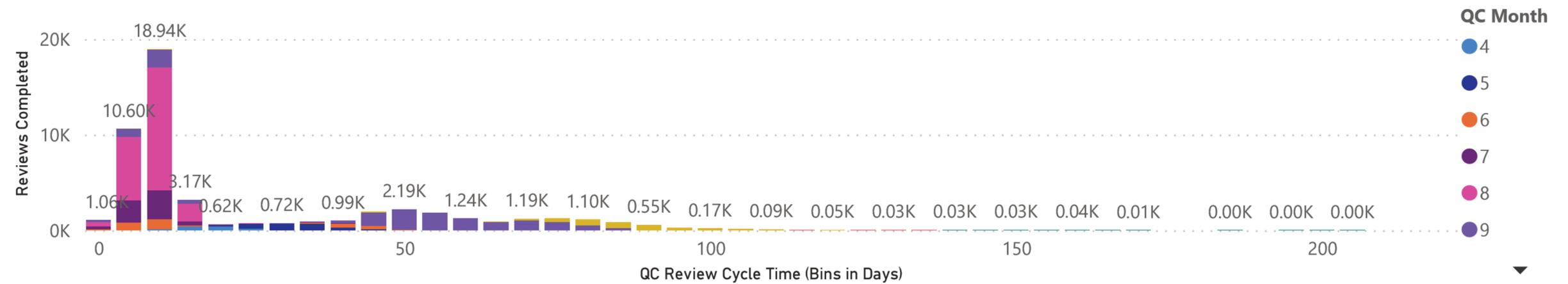
QC Specialist	Section Agree Rate	Inspection Question Agree Rate	Discrepancy Description Agree Rate	Cause Code Category Agree Rate	Cause Code Description Agree Rate	% Missed opportunity
[Redacted]	58%	58%	58%	58%	60%	44%
[Redacted]	69%	69%	63%	69%	69%	32%
[Redacted]	37%	37%	35%	37%	37%	63%
[Redacted]	77%	77%	77%	77%	77%	11%
[Redacted]	71%	71%	71%	70%	71%	29%
Total	69%	69%	70%	68%	68%	28%



QC Review Cycle Time Tracker

Desktop QC Specialist

QC Review Cycle Time Distribution Chart



SAP #

SAP #	QC Specialist	QC Date	Original Inspection Date	# of Days Since Original Inspection
101359318		12/30/2022	6/8/2022	205
101359339		12/30/2022	6/12/2022	201
104077358		12/20/2022	6/4/2022	199
104110814		12/20/2022	6/7/2022	196
101343799		12/30/2022	6/28/2022	185
101800668		11/22/2022	6/1/2022	174
101799949		11/22/2022	6/2/2022	173
103117038		12/19/2022	7/1/2022	171
103946645		11/22/2022	6/4/2022	171
103950206		11/23/2022	6/5/2022	171
101792223		11/18/2022	6/1/2022	170
101799462		11/18/2022	6/1/2022	170
103368936		11/22/2022	6/5/2022	170
103792197		12/19/2022	7/2/2022	170
Average Cycle Time				28



Compliance Follow-Up Summary

569

Count of Requests Submitted

74.3%

Invalid Re-inspection Requests Rate

20.3%

Invalid Coaching Requests Rate

Division

Coaching Discrepancy Type

47.3%

Average Invalid Rate

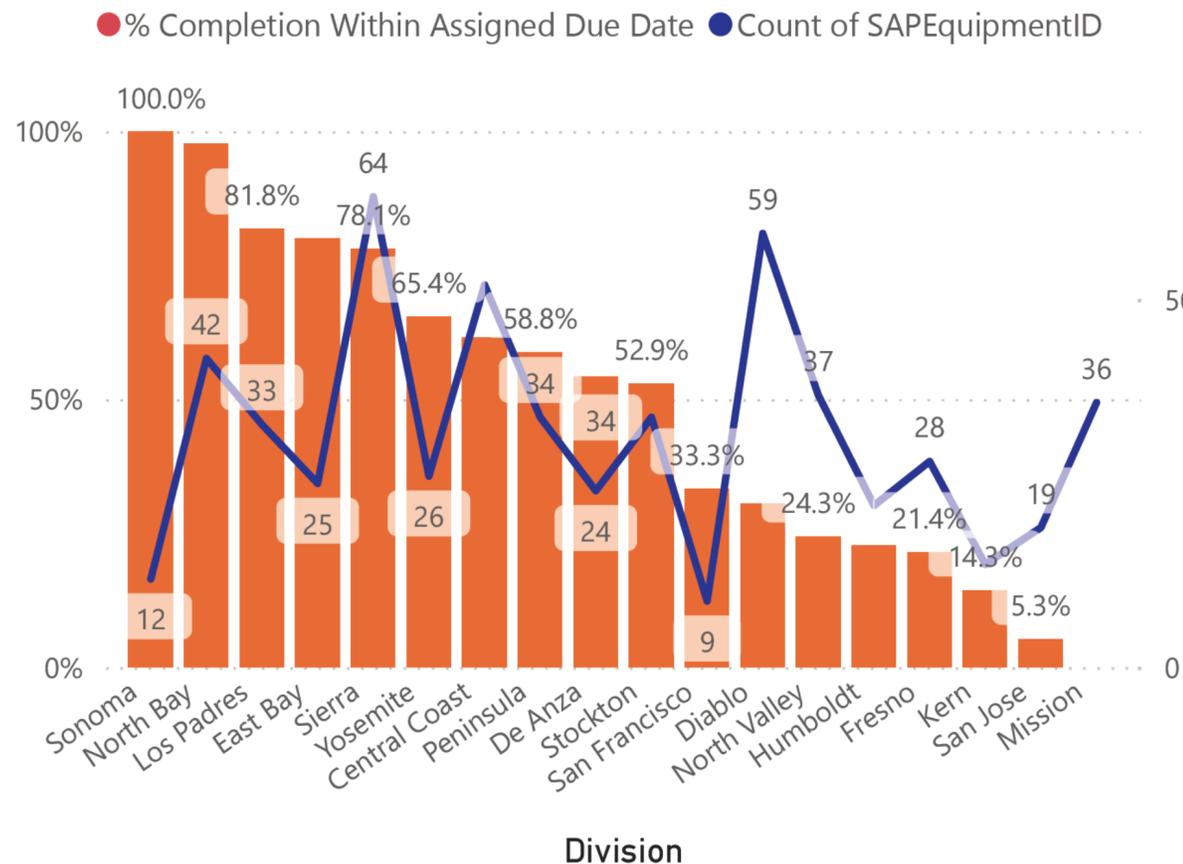
18.2

Average Cycle Time (Days)

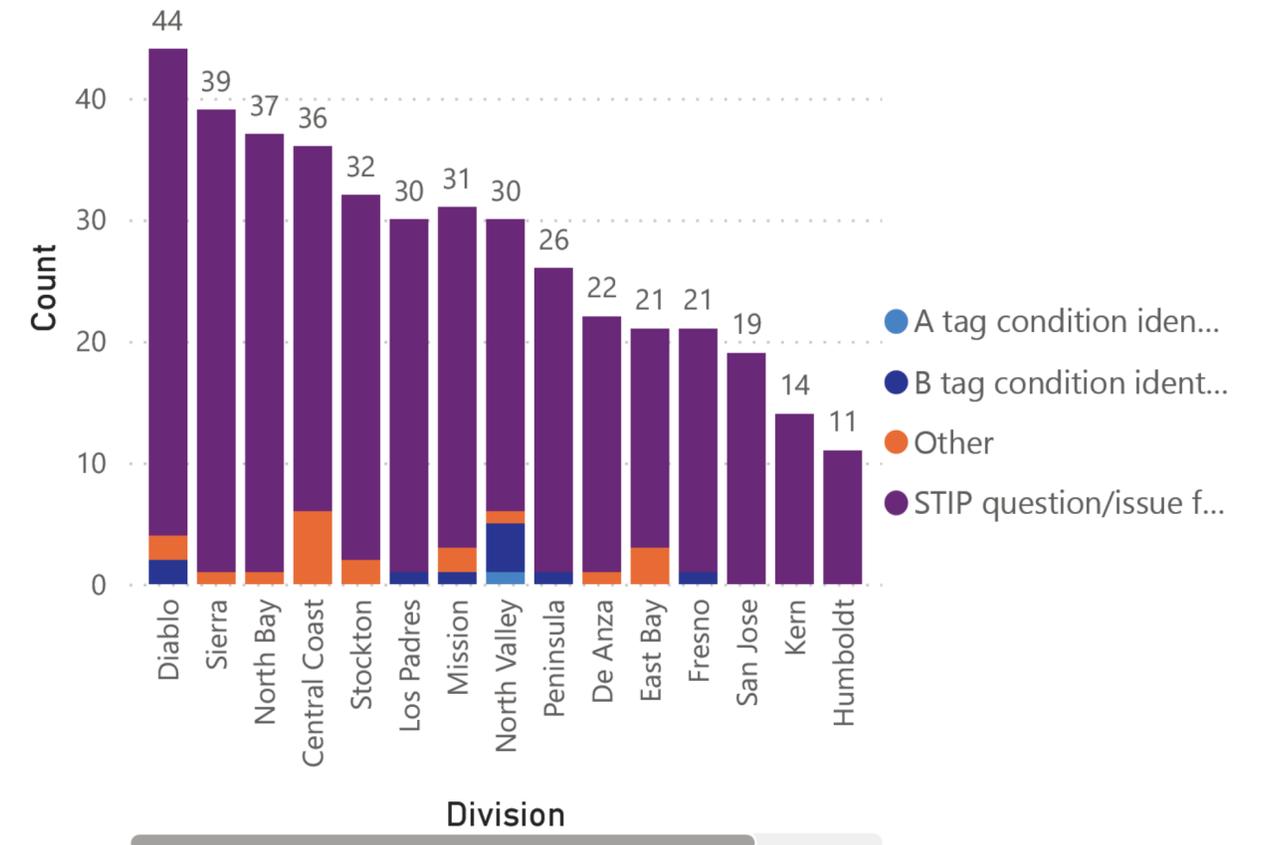
51.5%

% Completion Within Due Date

% Completion Within Assigned Due Date by Division



Coaching Discrepancy Type by Division



Follow-Up Requested

Assignee Name

Comp Follow-Up Completion Date

5/8/2022

8/10/2022



Discrepancy Code

All

Division

All

Follow-Up Requested

All

Assignee Name

All

Request Valid

All

Compliance FollowUp - Re-Inspections Drill Down

Division	Inspector	SAPEquipmentID	Discrepancy #	Discrepancy Code	Discrepancy Details
Los Padres	[REDACTED]	104099008	1	Photos - Missing - T&D	The two photos of the entire str
Sierra	[REDACTED]	104089754	1	Photos - Missing - T&D	Inspectors full length pictures dc
Yosemite	[REDACTED]	104087551	1	Photos - Missing - T&D	Two photos of structure need to 180 degrees apart and the surro
Humboldt	[REDACTED]	104074662	2	Photos - Duplicate - T&D	bottom 1/3 duplicate photo. No
Humboldt	[REDACTED]	104074662	1	Photos - Missing - T&D	Full view photo missing-duplicat
Humboldt	[REDACTED]	104074662	3	Photos - Poor Quality - Unusable- T&D	middle 1/3 photo does not mee
Sierra	[REDACTED]	104072707	1	Photos - Missing - T&D	Inspectors full length pictures dc
Fresno	[REDACTED]	104062788	1	Photos - Missing - T&D	Inspector failed to provide 2 wh
Sonoma	[REDACTED]	104043681	1	Photos - Missing - T&D	Inspectors full length pictures dc
Sierra	[REDACTED]	104042847	1	Photos - Missing - T&D	Full length pictures do not have
Fresno	[REDACTED]	104033973	1	Photos - Missing - T&D	Inspector failed to provide 2 wh
Peninsula	[REDACTED]	104031927	1	Photos - Poor Quality - Unusable- T&D	Bottom third photo doesn't show
Sonoma	[REDACTED]	104004809	1	Photos - Missing - T&D	Inspectors full length pictures dc the inspector from
Yosemite	[REDACTED]	103996662	1	Photos - Missing - T&D	Two photos of structure need to 180 degrees apart and the surrov

Comp Follow-Up Completion Date

4/21/2022

8/21/2022



Discrepancy Code

All

Division

All

Follow-Up Requested

All

Assignee Name

All

Request Valid?

All

Compliance FollowUp - Coaching Drill Down

Division	Inspector	SAPEquipmentID	Discrepancy #	Discrepancy Code
Central Coast	[REDACTED]	101669622	1	Photos - Poor Quality - Unusable- T&D
Central Coast	[REDACTED]	101669636	1	Maintenance Notification - Existing Maintenance Notification not validated - T&D
Central Coast	[REDACTED]	101670412	1	Photos - Poor Quality - Unusable- T&D
Central Coast	[REDACTED]	101673147	1	Photos - Poor Quality - Unusable- T&D
Central Coast	[REDACTED]	101674509	1	Documentation - Incorrectly recorded condition/item on the inspection record (non EC/LC related) - T&D
Central Coast	[REDACTED]	101675423	1	Photos - Missing - T&D
Central Coast	[REDACTED]	101676862	1	Photos - Poor Quality - Unusable- T&D
Central Coast	[REDACTED]	101689959	1	Maintenance Notification - Corrective Notification created incorrectly for a non compelling condition
Central Coast	[REDACTED]	101701125	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notifi
Central Coast	[REDACTED]	101702640	1	Documentation - Incorrectly recorded condition/item on the inspection record (non EC/LC related) - T&D
Central Coast	[REDACTED]	101704441	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notifi
Central Coast	[REDACTED]	101719042	1	Documentation - Missed Section in the Form (non EC/LC related) - T&D
Central Coast	[REDACTED]	101729973	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notifi
Central Coast	[REDACTED]	101733260	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notifi



Distribution Field QC Summary

Field QC Date

4/8/2022 8/12/2022



Original Inspection Date

3/4/2022

8/12/2022

Field QC Specialist

All

Compliance Inspector Company

All

Original Inspector

All

Division

All

HFTD Region

All

QC Sample Type

All

4096

Total Field QC Reviews Completed

53

Productivity Per Day

18

Avg. QC Review Cycle Time (days)

44%

Perfect Inspections

79.3%

Critical Attributes Pass Rate

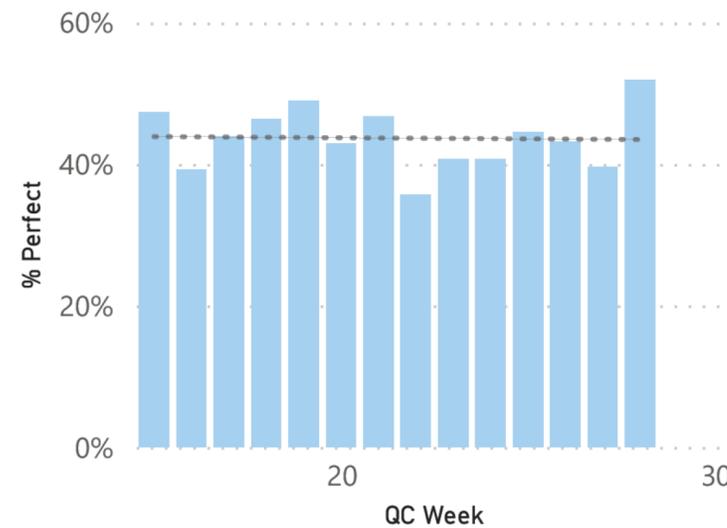
1%

Re-inspection Rate

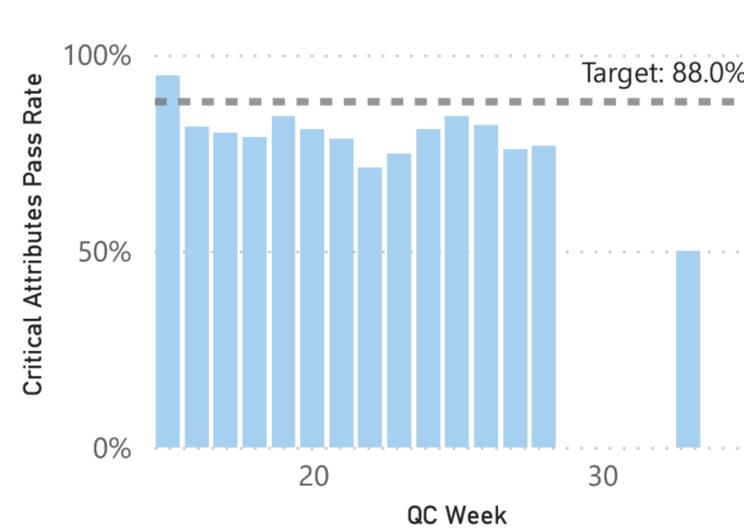
22%

Review Require Update/Creation Maintenance Notif. Rate

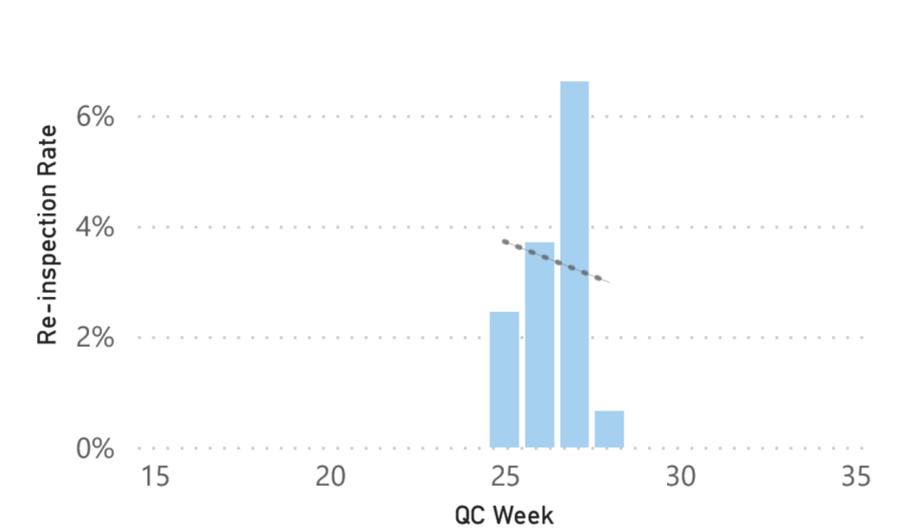
Perfect Rate by QC Week



Critical Attributes Pass Rate by QC Week



Re-inspection Rate by QC Week



QC Month

All

Discrepancy Risk

All

Re-inspection

All

Compliance Inspector LAN

All

Section

All



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QC Month
All

Discrepancy Risk
All

Division
All

Week Start Date
All

Re-inspection
All

Compliance Inspector LAN
All

Section
All

Section	InspectionQuestion	Original Inspection Date	QC Review Date	Description
Hardware Framing	Hardware/Framing Issues	4/13/2022	4/23/2022	No Hardware Framing damage or compelling abnormal conditions to report
Other Required Data	Other required data items	4/9/2022	4/22/2022	Tree anchor installed in tree by design
Declarations	Other Declaration Items	4/20/2022	5/5/2022	Third-Party Utility Infraction at this location
Other Required Data	non-exempt equipment at the inspection location	4/20/2022	5/5/2022	Hot tap clamp or Split Bolt connector
Other Required Data	Other required data items	4/20/2022	5/5/2022	Open Wire Service (to weatherhead) or Open Wire Secondary at this location
Other Required Data	Support structure or stub present	4/25/2022	5/5/2022	Steel Truss
Other Required Data	Other required data items	4/6/2022	4/19/2022	Pole wrapped at ground-line at this location
Structure	Structure Barcode	5/18/2022	6/3/2022	Is the pole number damaged?-Incorrectly selected "No"
Other Required Data	Other required data items	5/19/2022	6/3/2022	Pole wrapped at ground-line at this location
Other Required Data	Other required data items	4/26/2022	5/9/2022	Transformer is suspect of having PCB" (guidance: look for blue sticker or indicator for no
Structure	Distribution Pole	4/8/2022	4/25/2022	Climbing space obstructed
Vegetation	Vegetation - EC specific Notifications	4/8/2022	4/25/2022	Structure, climbing space, or equipment is overgrown with vegetation
Other Required Data	non-exempt equipment at the inspection location	5/6/2022	6/2/2022	Universal or Open Link Fuse
Other Required Data	Other required data items	5/6/2022	6/2/2022	Transformer is suspect of having PCB" (guidance: look for blue sticker or indicator for no
Hardware Framing	Hardware/Framing Issues	4/12/2022	4/26/2022	Crossarm integrity compromised by any of the following; damaged, broken, burnt, decay damage or woodpecker damage, splitting, or fails to meet clearance requirements
Hardware Framing	Hardware/Framing Issues	6/12/2022	6/25/2022	Select if there are risks, hazards or other maintenance conditions not previously capture
Other Required Data	Other required data items	6/14/2022	6/25/2022	Pole wrapped at ground-line at this location
Structure	Distribution Pole	6/17/2022	7/6/2022	Pole broken, damaged, burnt, deformed, corroded, gunshot, or showing signs of crackin
Structure	Distribution Pole	6/19/2022	7/6/2022	Pole leaning or out of plumb by more than 10% of its height above the ground
Other Required Data	Other required data items	5/13/2022	6/13/2022	Open Wire Service (to weatherhead) or Open Wire Secondary at this location
Other Required Data	Other required data items	5/14/2022	6/13/2022	Pole wrapped at ground-line at this location
Other Required Data	non-exempt equipment at the inspection location	4/14/2022	5/5/2022	Incorrectly selected "Yes"
Other Required Data	non-exempt equipment at the inspection location	4/22/2022	5/6/2022	Solid Blade or In-line disconnect
Anchors & Guys	Does or should this location have a Guy?	4/14/2022	5/5/2022	Incorrectly selected "No"
Other Required Data	Other required data items	5/19/2022	6/7/2022	Open Wire Service (to weatherhead) or Open Wire Secondary at this location
Other Required Data	Other required data items	5/19/2022	6/7/2022	Pole wrapped at ground-line at this location
Structure	Structure Barcode	5/19/2022	6/7/2022	Is there a pole number on this structure?-Incorrectly selected "No"

Compliance Inspector Company All	Inspector ID All	Section All	Division All	HFTD Region All	QC Date 4/7/2022 8/11/2022
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4096

3250

1134

Critical Attribute Pass Rate (Weekly)

50.0%

Target: 88.0%

Off Track

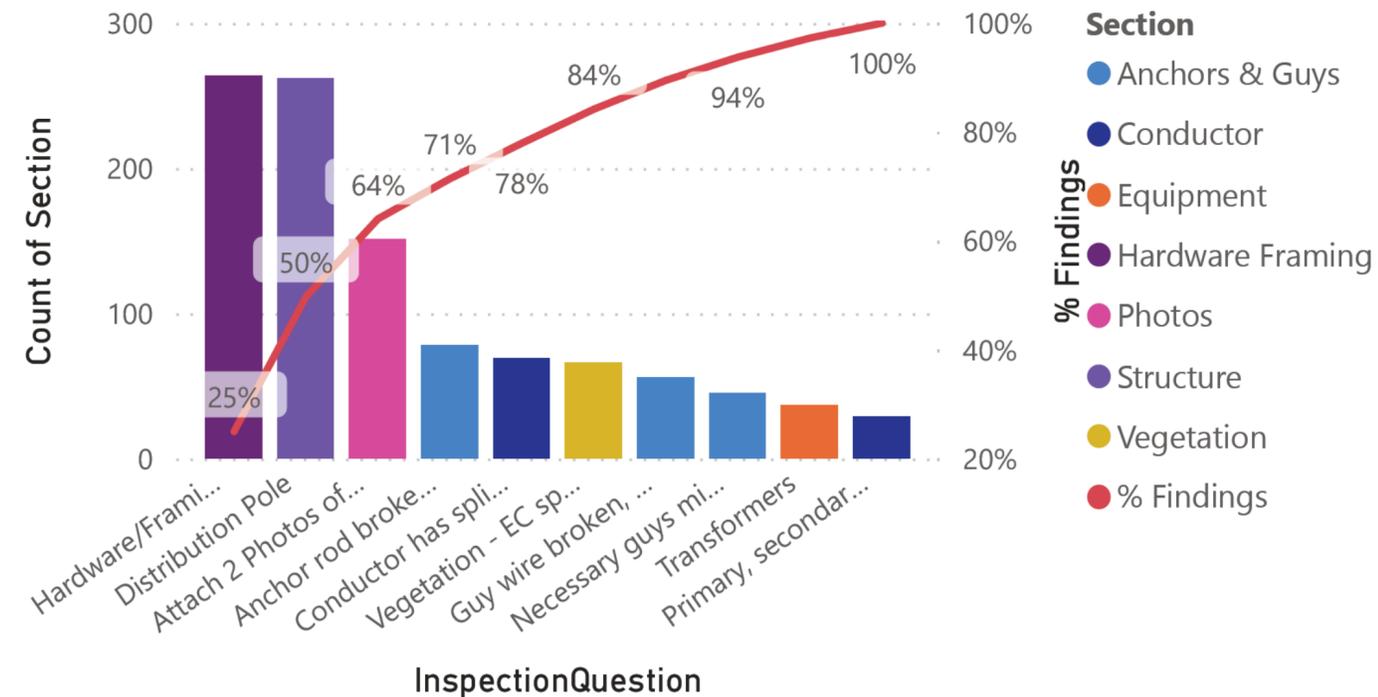
Critical Attribute Weekly BRAG

Total Field QC Reviews Completed (YTD)

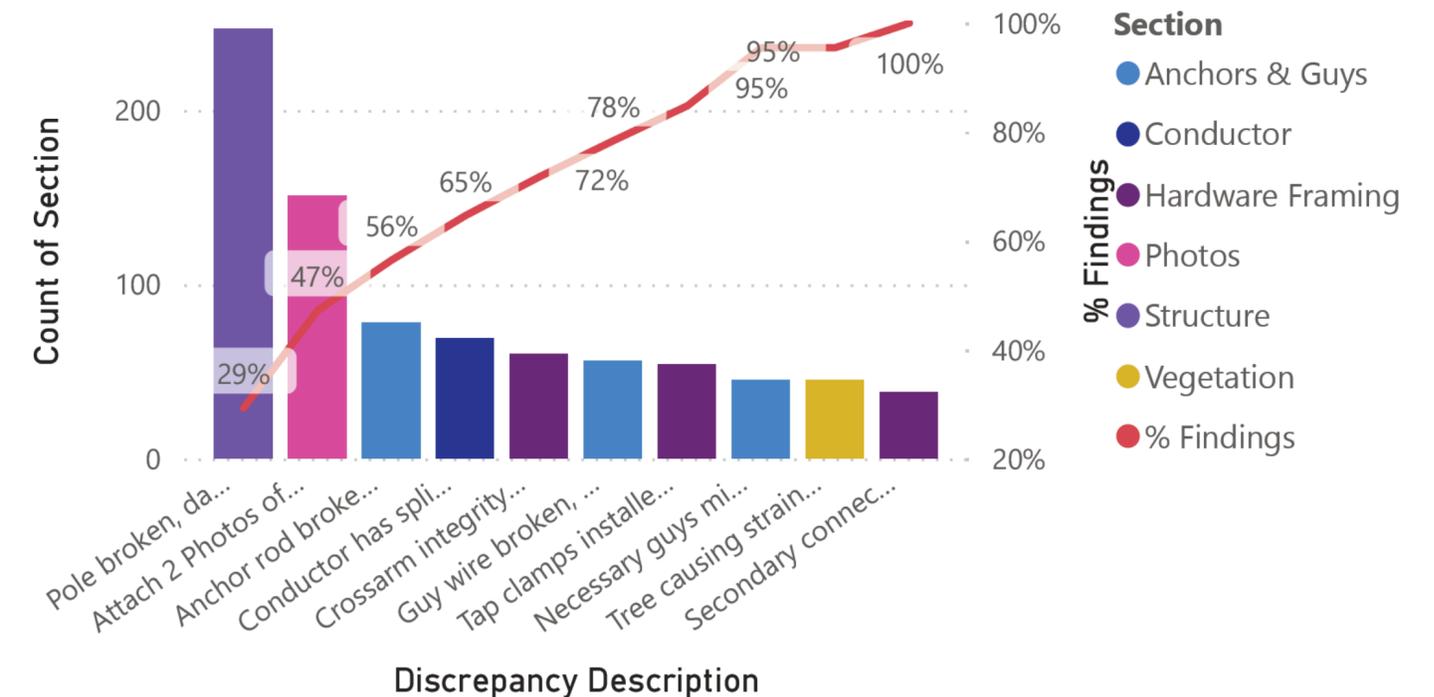
of Reviews Passed (YTD)

Total Critical Attributes Findings (YTD)

Inspection Questions



Discrepancy Description



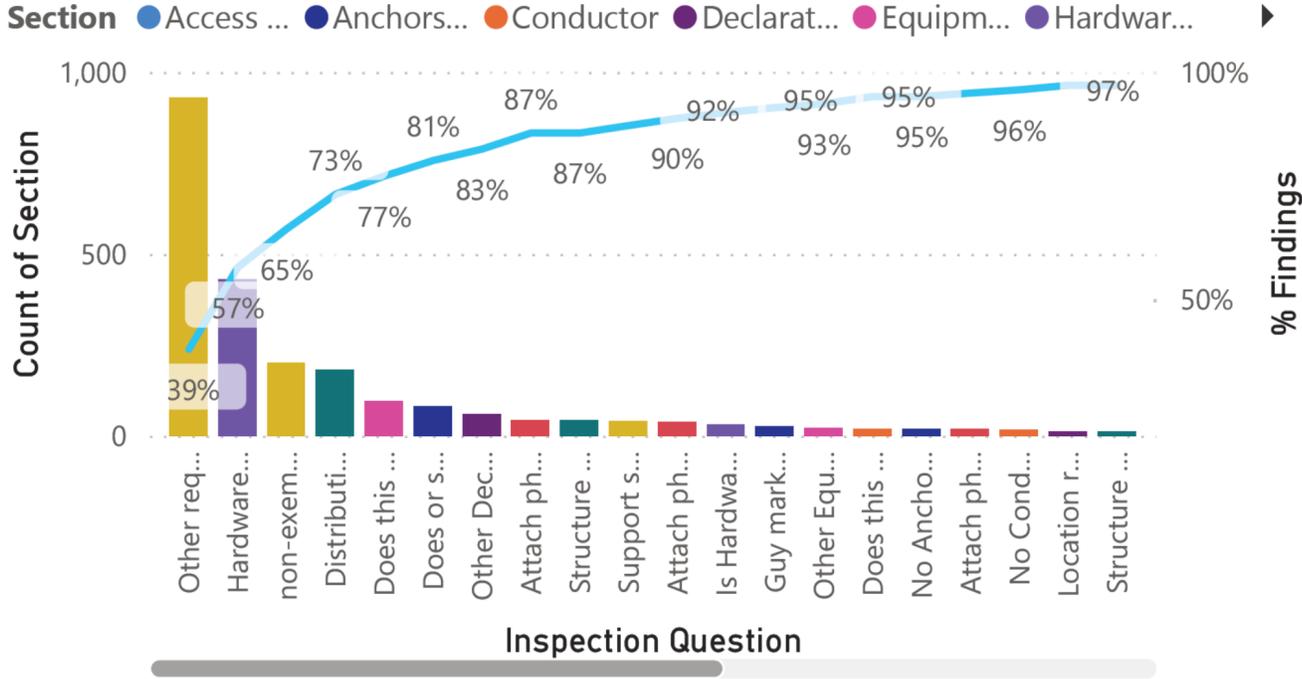
Inspector ID	# Reviews Completed	# of Reviews (Location) Passed	# of Reviews (Location) Failed	Total Critical Attributes Findings	Critical Attributes Pass Rate (Location)
	1	1	0		100.0%
	1	1	0		100.0%
	1	1	0		100.0%
	1	1	0		100.0%
Total	4096	3250	849	1134	79.3%

Inspector ID <input type="text" value="All"/>	Section <input type="text" value="All"/>	HFTD Region <input type="text" value="All"/>
---	--	--

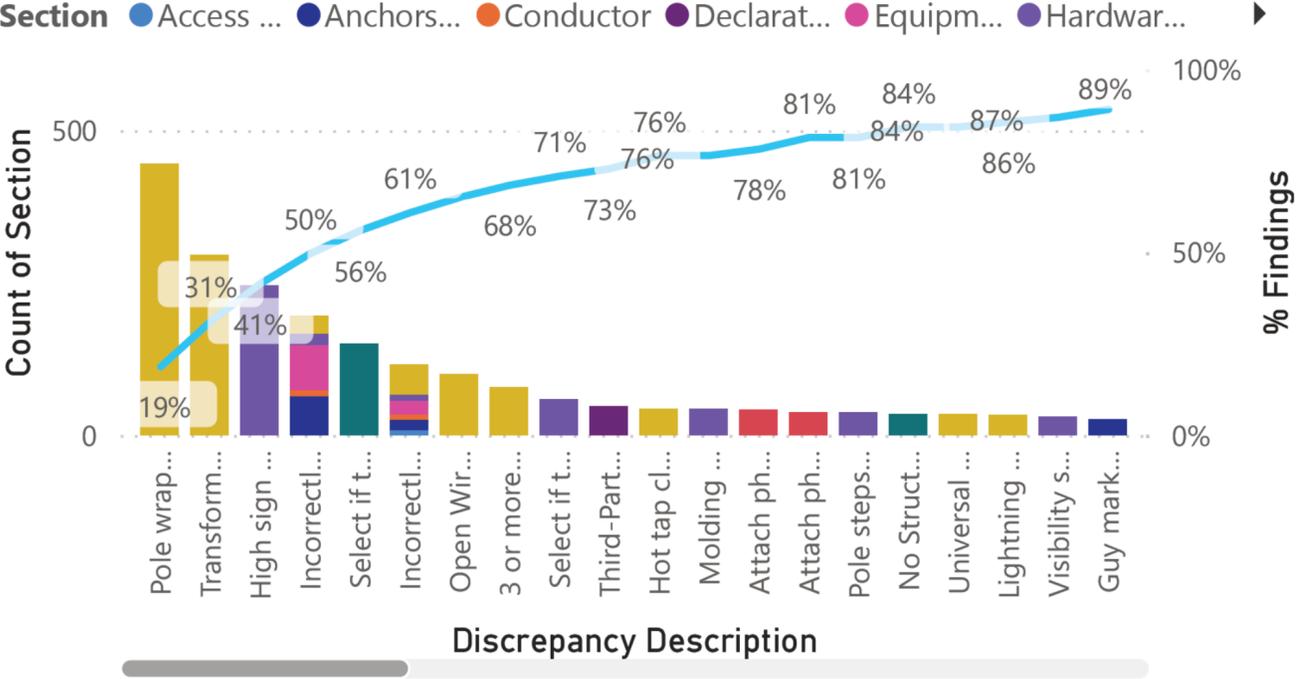
2381

of Discrepancy Identified

Inspection Questions



Discrepancy Description



QC Date <input type="text" value="4/8/2022"/> <input type="text" value="8/12/2022"/> <input type="text"/> <input type="text"/>	Original Inspection Date <input type="text" value="3/4/2022"/> <input type="text" value="8/12/2022"/> <input type="text"/> <input type="text"/>	Division <input type="text" value="All"/>	Compliance Inspector Company <input type="text" value="All"/>
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Non-Critical Attributes



Critical Attributes

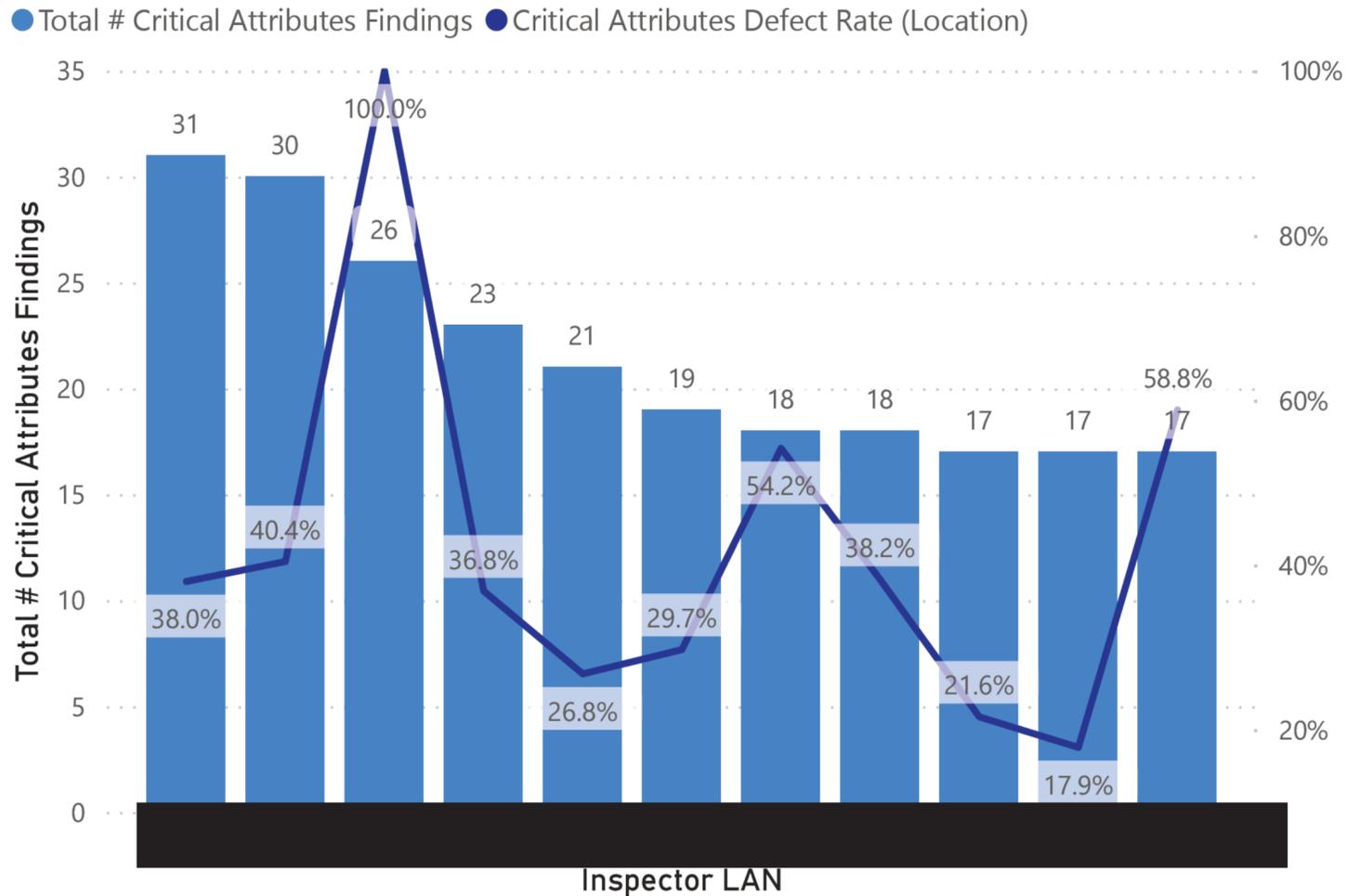
1134

Total Critical Attributes Findings

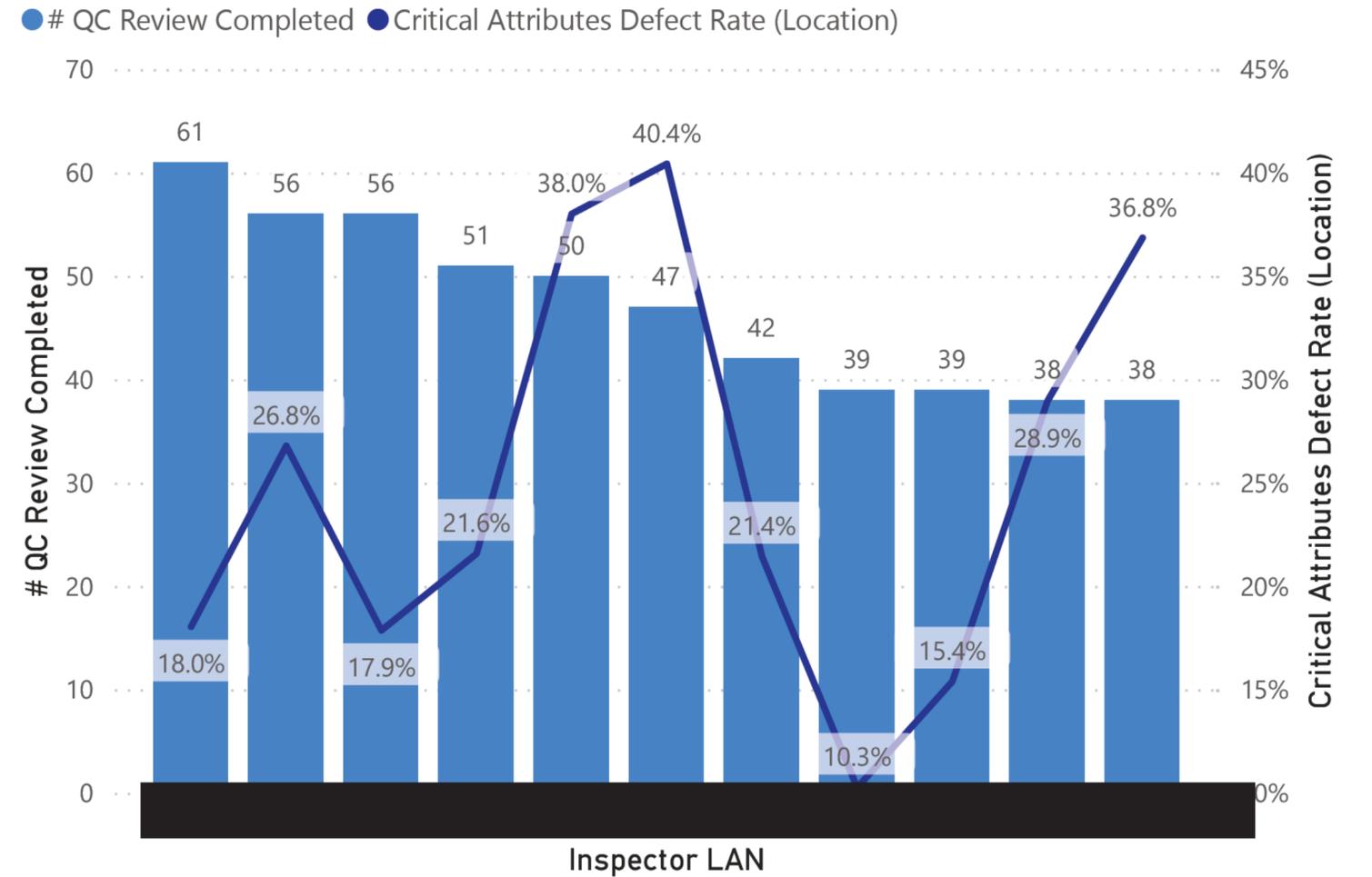
2390

Total Non-Critical Attributes Findings

Critical Attributes Defect Rate of Co-Workers w/ Most Total Critical Attribute Findings (Raw Count)



Critical Attributes Defect Rate of Co-Workers w/ Most QC Reviews



QC Date

4/8/2022

8/12/2022

Original Inspection Date

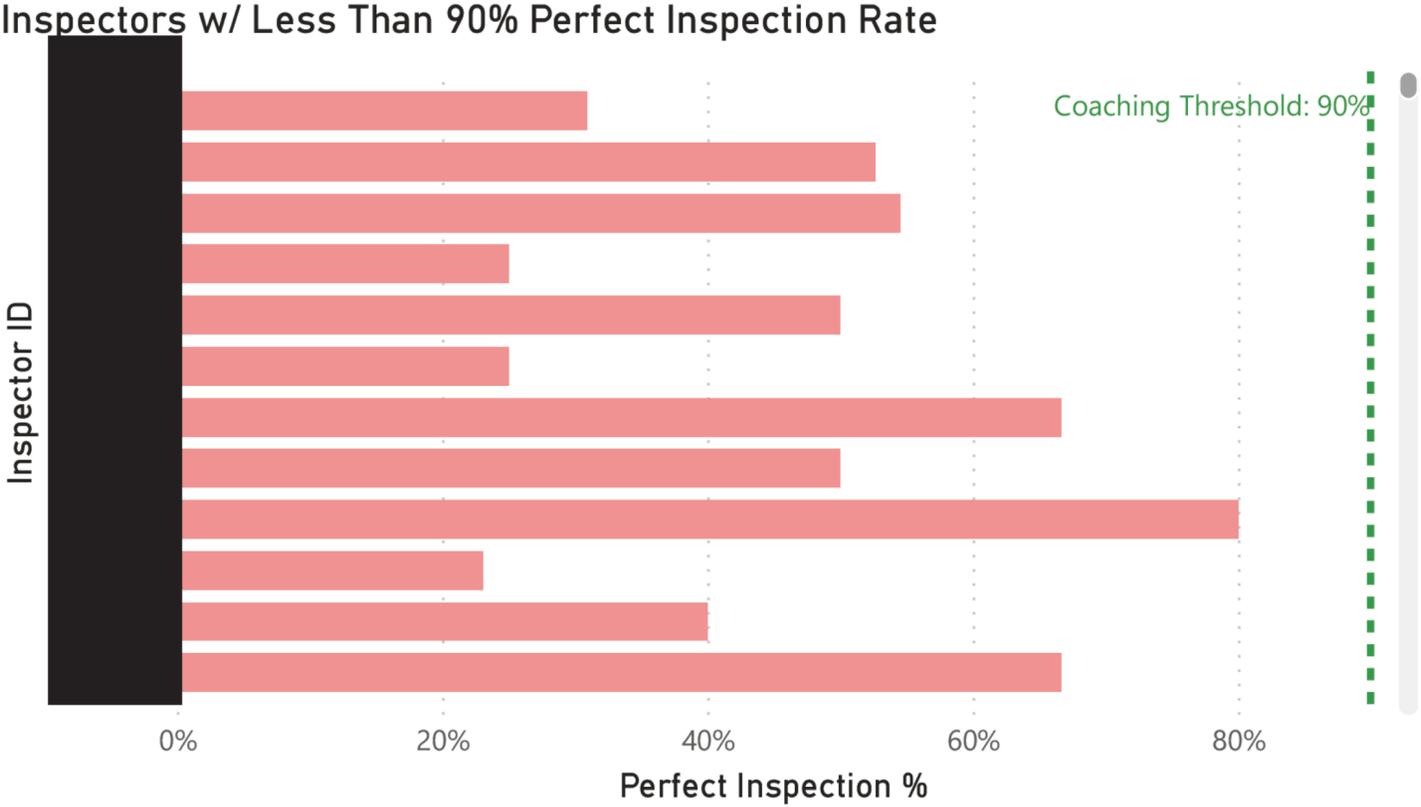
3/4/2022

8/12/2022

Division

All

Inspector ID	QC Reviews Completed	Total Perfect Reviews	Perfect Inspection %
	1		
	1	1	100%
	1	1	100%
	3		
	1	1	100%
	42	13	31%
	19	10	53%
	11	6	55%
	4	1	25%
	2	1	50%
	4	1	25%
	18	12	67%
	12	6	50%
	1	1	100%
Total	4096	1785	44%



883

Review Require Update/Creation Maintenance Notif.

22%

Review Update/Creation Maintenance Notif. Rate

1279

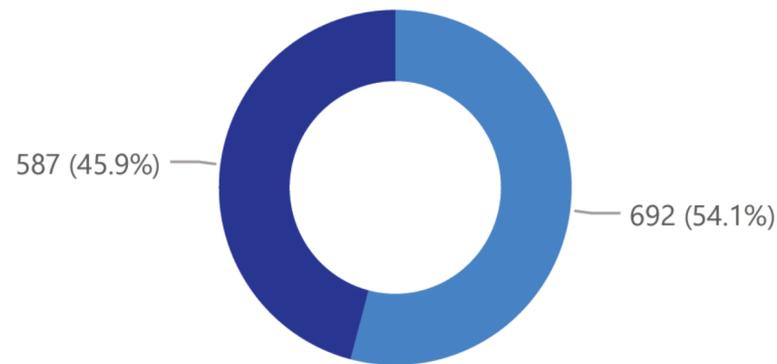
Discrepancy Require Update/Creation Maintenance Notif.

36%

Discrepancy Update/Creation Maintenance Notif. Rate

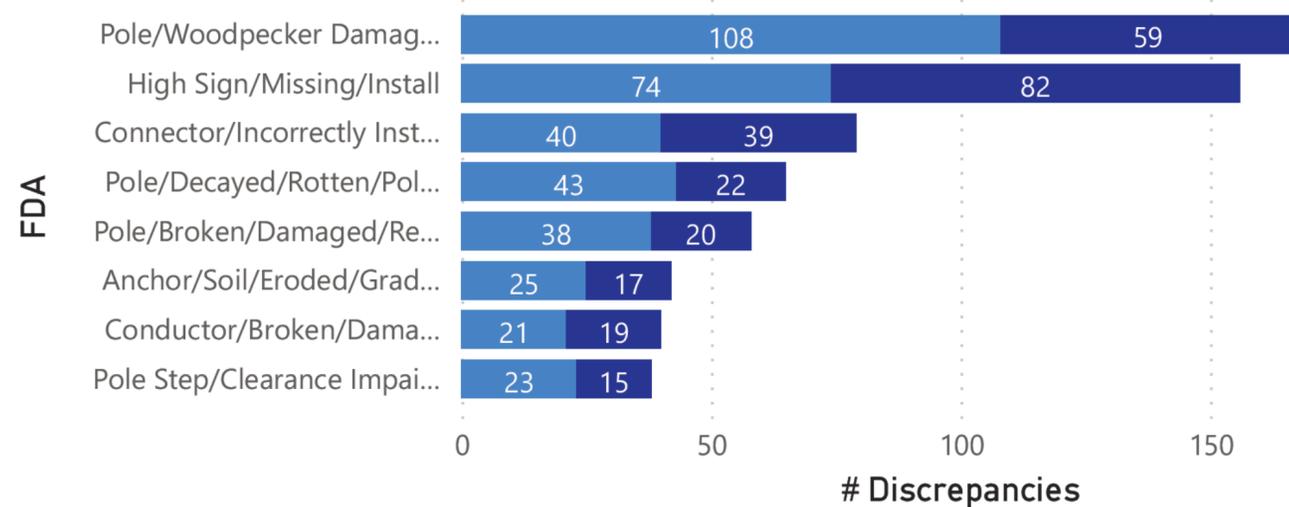
Discrepancies that Require Update or Create New Maintenance Notifications

● Create a new maintenance notification ● Update an existing maintenance notification



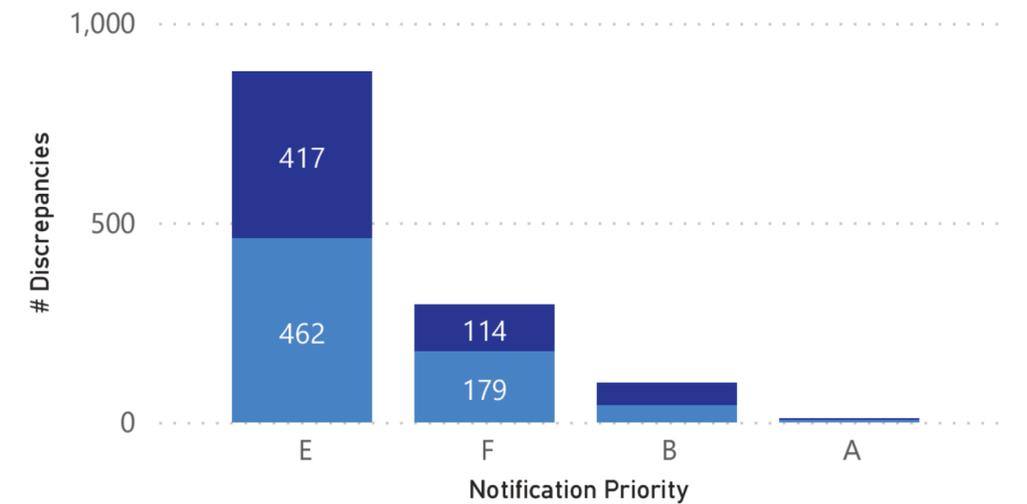
FDA by Update vs. Create

● Create a new maintenance notification ● Update an existing maintenance notification



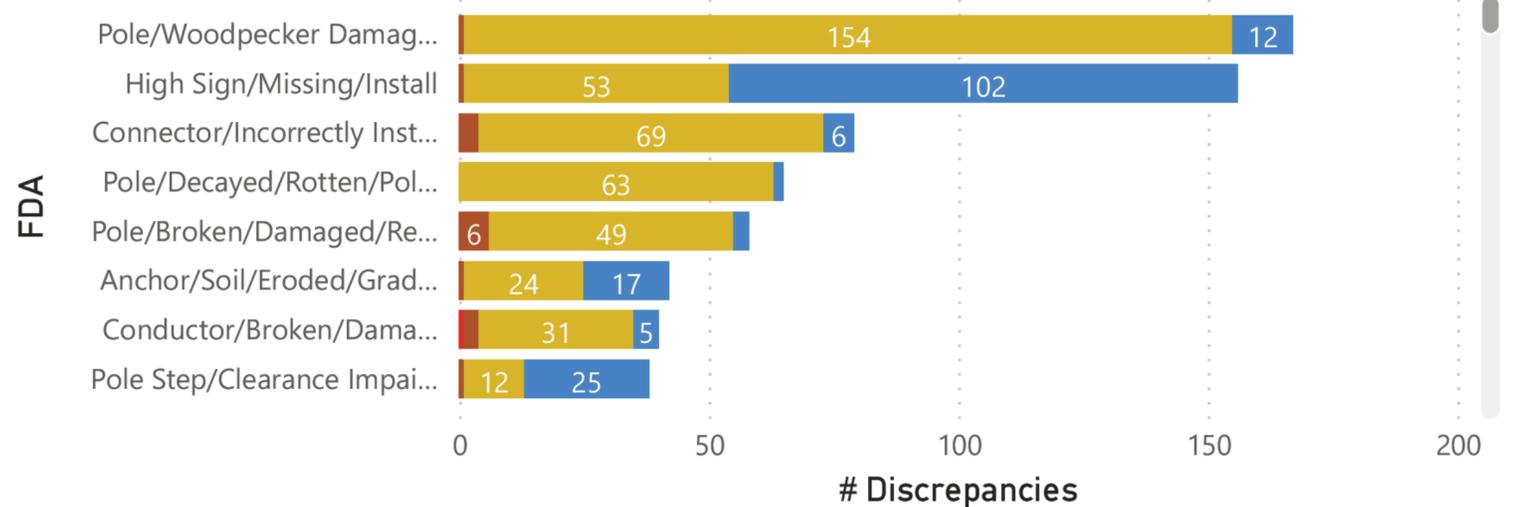
Notification Priority Breakdown

● Create a new maintenance notification ● Update an existing maintenance notification



FDA by Notification Priority

● A ● B ● E ● F





QC Review Cycle Time Tracker

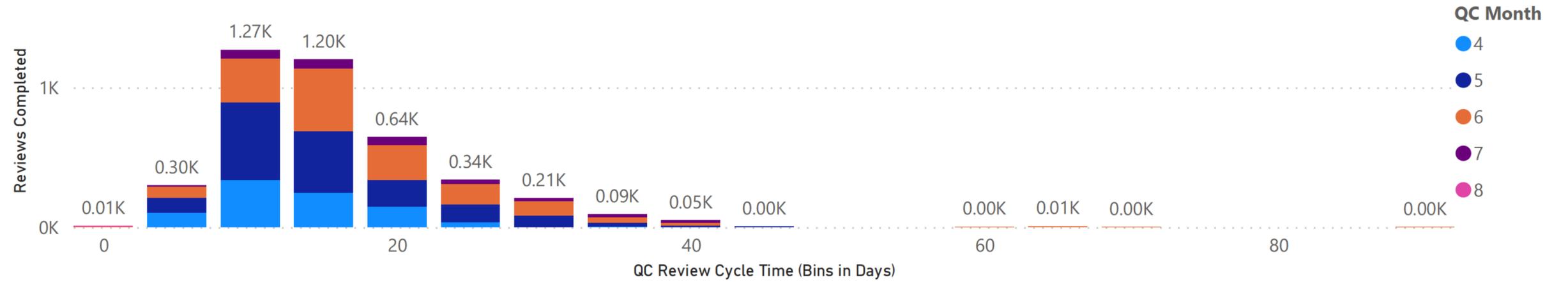
QC Review Cycle Time Distribution Chart

QC Specialist

All

SAPEquipmentID

All



SAP #	QCSpecialist	QC Date	Original Inspection Date	# of Days Since Original Inspection
101362607		6/2/2022	3/4/2022	90
101577673		6/3/2022	3/25/2022	70
104075821		6/21/2022	4/14/2022	68
104078113		6/22/2022	4/15/2022	68
101062122		6/22/2022	4/18/2022	65
101062123		6/22/2022	4/18/2022	65
103904440		6/22/2022	4/18/2022	65
103904446		6/22/2022	4/18/2022	65
101062135		6/21/2022	4/18/2022	64
101051479		6/21/2022	4/19/2022	63
100650587		5/24/2022	4/8/2022	46
100652215		5/24/2022	4/8/2022	46
100723167		5/23/2022	4/8/2022	45
100723270		5/23/2022	4/8/2022	45
101511255		5/18/2022	5/11/2022	7
Average Cycle Time				18



QC Specialist Tracker

QC Specialist

SAPEquipmentID

	Total Field QC Reviews Completed	Productivity Per Day	Avg. QC Review Cycle Time (days)	% Perfect by Specialist
	367	7	21	35%
	365	6	14	35%
	360	6	18	40%
	330	6	12	51%
	306	8	20	28%
	294	6	19	59%
	285	6	17	46%
	267	6	19	32%
	226	6	22	46%
	195	5	26	37%
	183	4	20	61%
	171	5	14	56%
	134	4	25	33%
	134	4	16	49%
	129	7	15	47%
	102	5	12	52%
	94	7	14	65%
	53	4	13	55%
	48	5	15	35%
	15	3	29	40%
	14	5	25	57%
	13	4	21	23%
	10	3	23	90%
	2	2	0	
	1	1	13	
	1	1	0	100%
4096	53	18	44%	



Lead Review Summary

QC Specialist LAN

All ▼

SAP #

All ▼

228

Total # of Reviews Completed

53%

Lead Section Agree Rate

53%

Lead Inspection Question Agree Rate

52%

Lead Discrepancy Description Agree Rate

48%

Lead Cause Code Category Agree Rate

45%

Lead Cause Code Description Agree Rate

41%

% missed opportunity

# Reviews	Section Agree Rate	Inspection Question Agree Rate	Discrepancy Description Agree Rate	Cause Code Category Agree Rate	Cause Code Description Agree Rate	% Missed opportunity
14	84% ●	84% ●	84% ●	79% ●	79% ●	20% ●
10	68% ●	68% ●	73% ●	68% ●	68% ●	25% ●
14	65% ●	65% ●	64% ●	57% ▲	35% ◆	32% ▲
10	63% ▲	63% ▲	57% ▲	46% ▲	46% ▲	25% ●
12	62% ▲	62% ▲	61% ▲	56% ▲	53% ▲	37% ▲
11	62% ▲	62% ▲	51% ▲	46% ▲	41% ◆	32% ▲
11	60% ▲	60% ▲	60% ▲	60% ▲	47% ▲	29% ▲
13	58% ▲	58% ▲	62% ▲	58% ▲	58% ▲	39% ▲
11	57% ▲	57% ▲	60% ▲	57% ▲	57% ▲	30% ▲
228	53%	53%	52%	48%	45%	41%

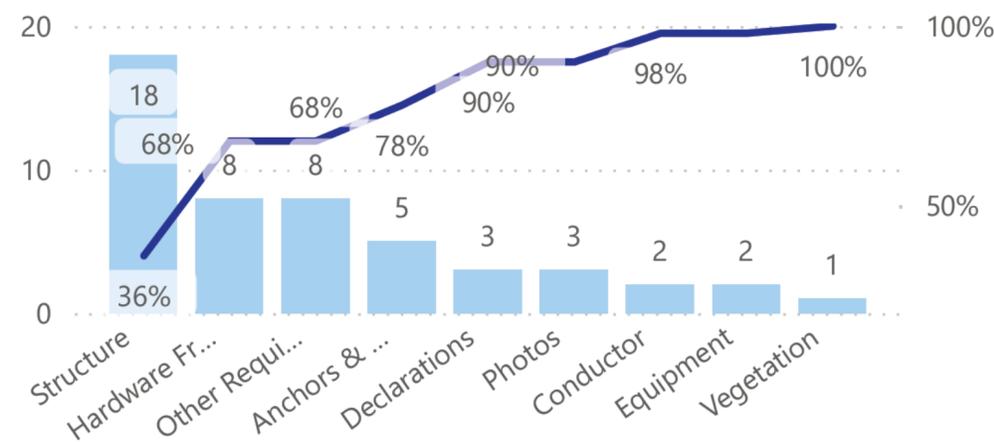


Lead Review Drill Down

Lead Agree / Disagree with Section

Agree
 Disagree

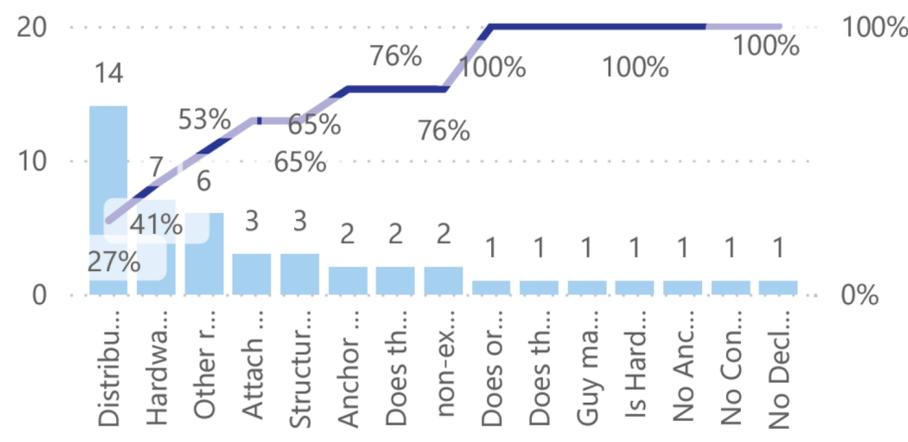
Inspection Section Pareto



Lead Agree / Disagree with Inspection Question

Agree
 Disagree

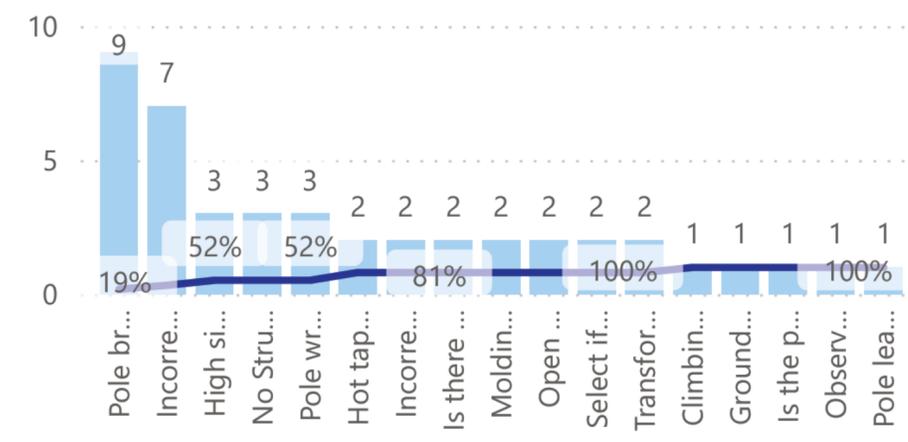
Inspection Question Pareto



Lead Agree / Disagree with Discrepancy Description

Agree
 Disagree

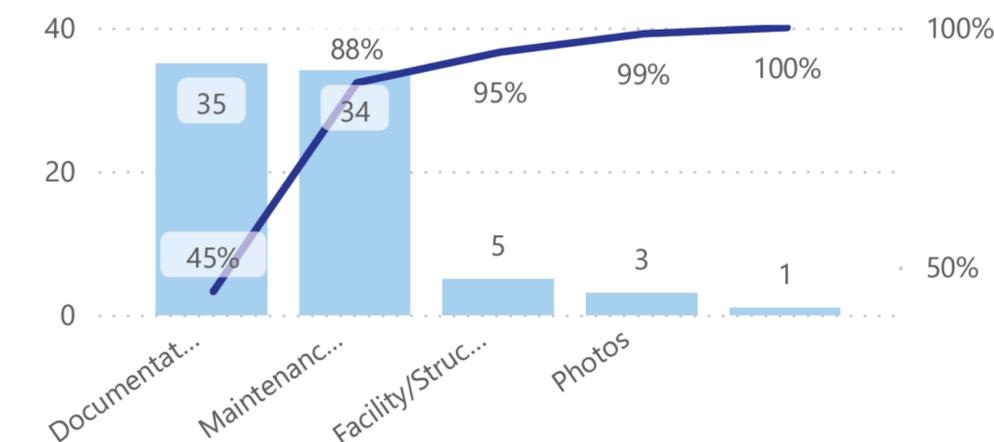
Discrepancy Description Pareto



Lead Agree / Disagree with Cause Code Category

Agree
 Disagree

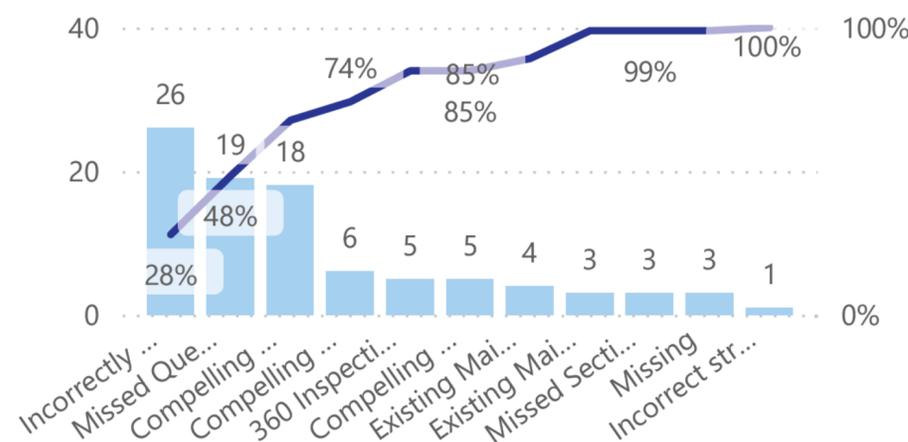
Cause Code Category Pareto



Lead Agree / Disagree with Cause Code Description

Agree
 Disagree

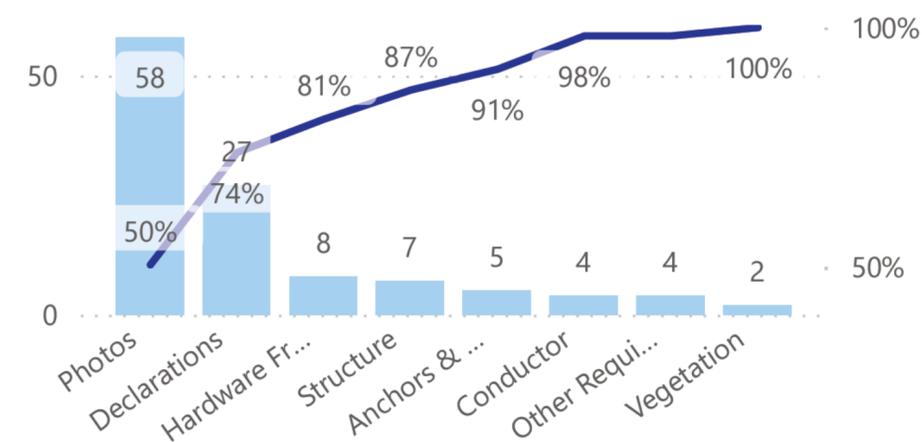
Cause Code Description Pareto



Missed Opportunity

No
 Yes

Missed Opportunity Section Pareto



Compliance Follow-Up Summary

Division

151

Count of Requests Submitted

84.1%

Invalid Re-inspection Requests Rate

42.2%

Invalid Coaching Requests Rate

Coaching Discrepancy Type

63.2%

Average Invalid Rate

13.8

Average Cycle Time (Days)

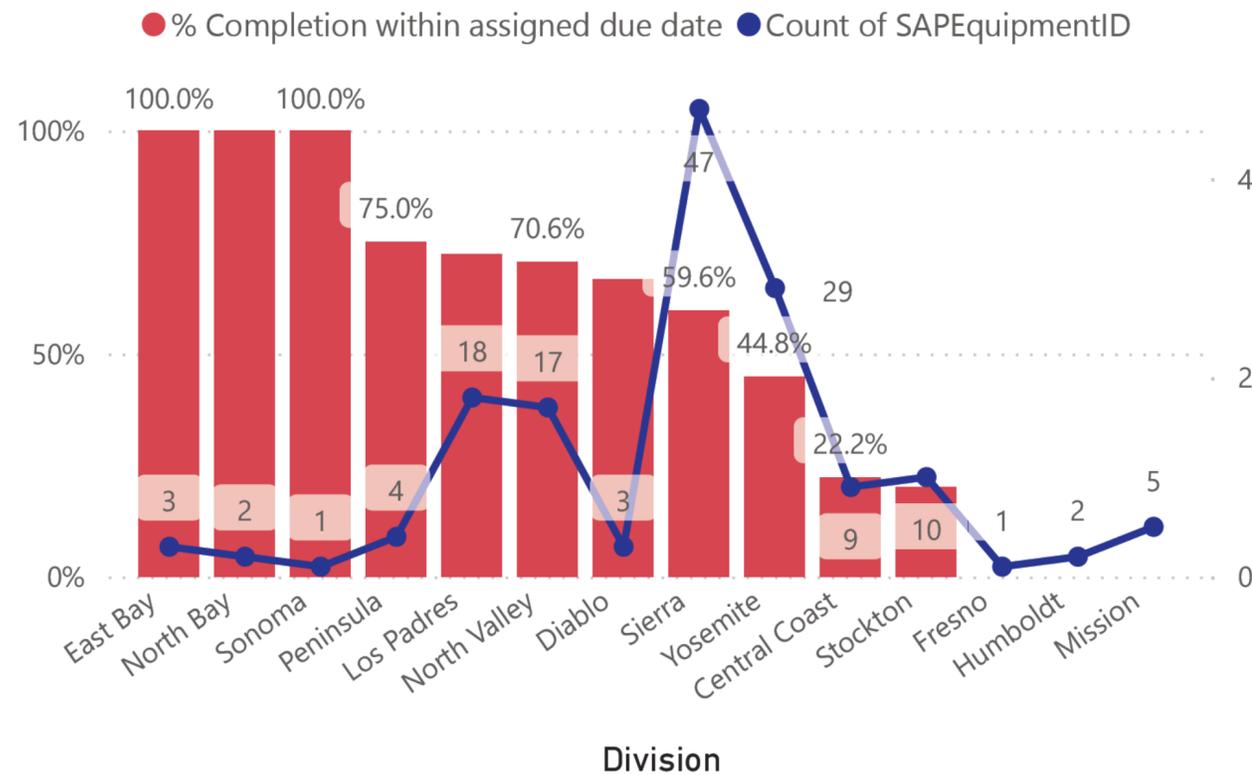
53.6%

% Completion within assigned due date

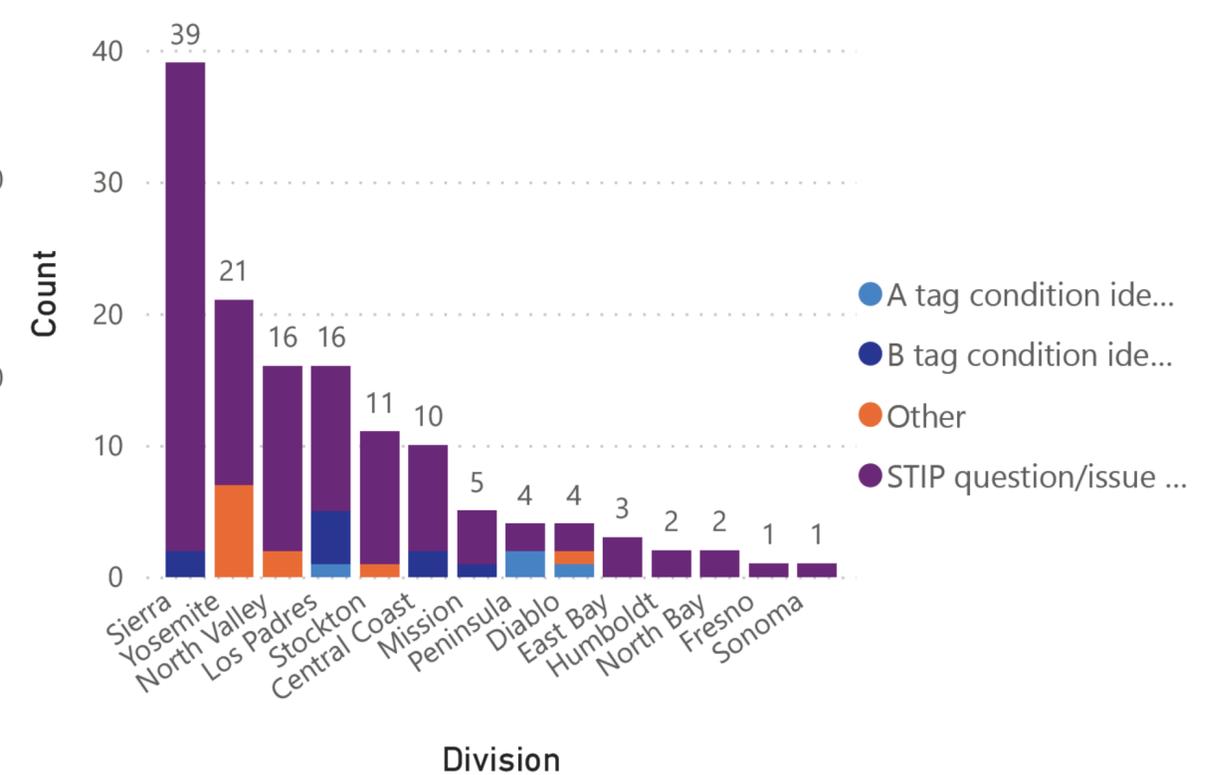
Follow-Up Requested

Assignee Name

% Completion Within Assigned Due Date by Division



Coaching Discrepancy Type By Division



Compliance FollowUp - ReInspections Drill Down

Comp Follow-Up Completion Date

4/14/2022



8/21/2022



Discrepancy Code

All



Division

All



Follow-Up Requested

All



Assignee Name

All



Request Valid?

All



Division	Inspector	SAPEquipmentID	Reference #	Discrepancy Code
East Bay		101443916	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notifica
Los Padres		101912545	1	Maintenance Notification - Compelling abnormal condition identified during inspection but corrective n
Los Padres		101912545	2	Photos - Poor Quality - Unusable- T&D
Los Padres		101890633	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notifica
Los Padres		101845255	3	Maintenance Notification - Compelling abnormal condition identified during inspection, corrective notif
Los Padres		101845255	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notifica
Los Padres		101845255	2	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notifica
Los Padres		101931422	3	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notifica
Los Padres		101889912	1	Facility/Structure - Incorrect structure inspected - T&D
Los Padres		101851617	2	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notifica
Los Padres		101851617	3	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notifica
Los Padres		101851617	4	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notifica
Los Padres		101850006	3	Photos - Poor Quality - Unusable- T&D
Los Padres		101850066	2	Photos - Poor Quality - Unusable- T&D
Los Padres		101912545	1	Maintenance Notification - Compelling abnormal condition identified during inspection but corrective n

Compliance FollowUp - Coaching Drill Down

Comp Follow-Up Completion Date

4/14/2022 

8/21/2022 

Discrepancy Code

All 

Division

All 

Follow-Up Requested

All 

Assignee Name

All 

Request Valid?

All 

Division	SAPEquipmentID	Reference #	Discrepancy Code
Peninsula	100286345	1	Maintenance Notification - Existing Maintenance Notification not validated - T&D
Peninsula	100289647	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notificat
Peninsula	103500690	1	Documentation - Incorrectly recorded condition/item on the inspection record (non EC/LC related) - T&D
Sierra	100113150	2	Maintenance Notification - Compelling abnormal condition identified during inspection but corrective ne
Sierra	100113150	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notificat
Sierra	101376829	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notificat
Sierra	101377182	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notificat
Sierra	101377920	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notificat
North Valley	101475136	1	Maintenance Notification - Compelling abnormal condition identified during inspection but corrective ne
North Valley	101475136	2	Maintenance Notification - Compelling abnormal condition identified during inspection but corrective ne
North Valley	101475136	3	Maintenance Notification - Compelling abnormal condition identified during inspection but corrective ne
North Valley	101475136	4	Photos - Poor Quality - Usable - T&D
Sierra	101385417	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notificat
Sierra	101389871	1	Maintenance Notification - Corrective Notification created incorrectly for a non compelling condition - T
Central Coast	101785947	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notificat



Transmission Desktop QC Summary

QC Date

3/31/2022 1/6/2023



Original Inspection Date

2/1/2022 9/29/2022



Original Inspector

All

Inspector Vendor

All

MWC

All

HFTD

All

QC Sample Type

All

12.91K

Total Desktop QC Reviews Completed

59

Avg. QC Review Cycle Time (days)

43%

Perfect Inspections

92.3%

Critical Attribute Pass Rate

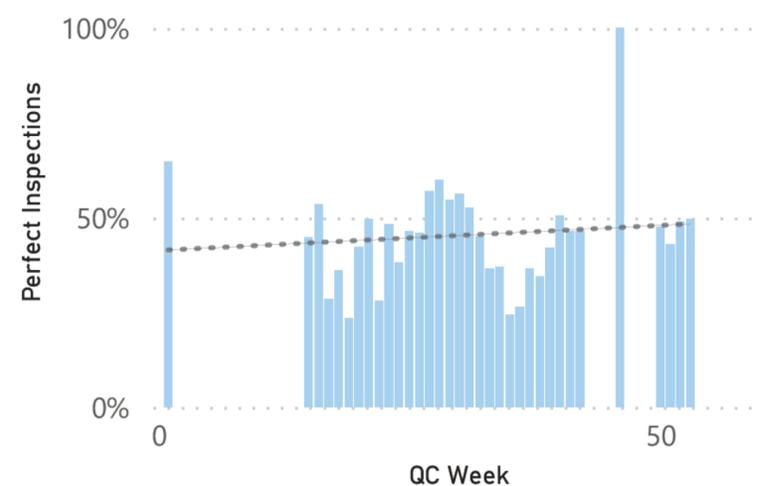
1%

Re-inspection Rate

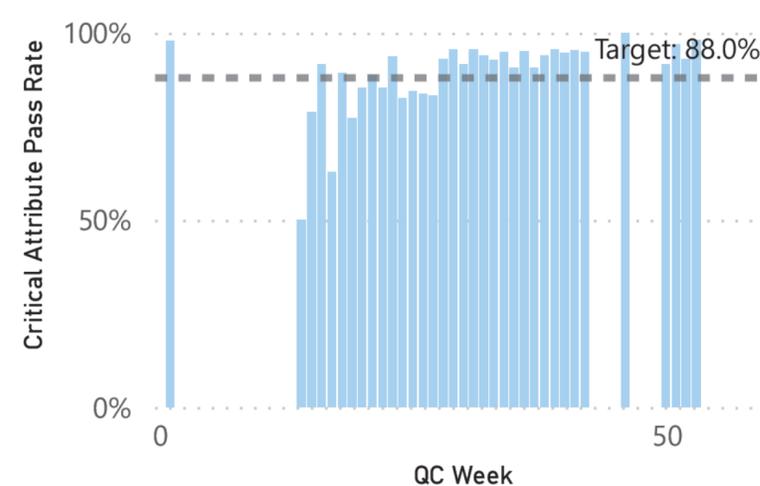
7%

Review Require Update/Creation Maintenance Notif. Rate

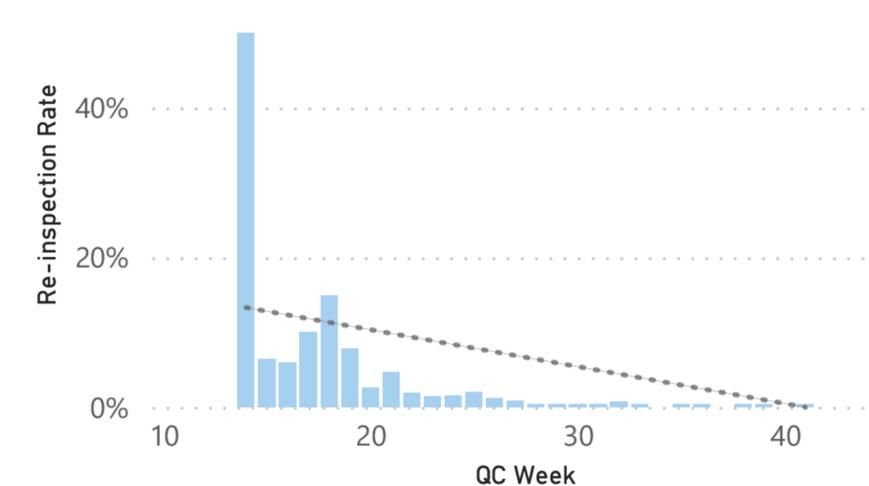
Perfect Rate by QC Week



Critical Attribute Pass Rate by QC Week



Re-inspection Rate by QC Week



QC Month

All

Discrepancy Risk

All

Re-inspection

All

Compliance Inspector LAN

All

Section

All



This visual does not support exporting.

QC Month
All

Discrepancy Risk
All

MWC
All

Week Start Date
All

Re-inspection
All

Compliance Inspector LAN
All

Section
All

Region	MWC	Section	InspectionQuestion	Original Inspection Date	QC Review Date	Description
North Coast	Eureka	Access	Are you able to Access the Structure?	3/30/2022	3/31/2022	Incorrectly se
North Coast	Eureka	Attach Photos	View of Clamp (hot end) two photos per string (both sides of clamp)	3/30/2022	3/31/2022	Poor Angle
North Coast	Eureka	Non Condition-Impacting Indicators	Non Condition-Impacting Issues	3/30/2022	3/31/2022	Other
Bay/Central	Concord	Insulators	Insulator Issues	3/10/2022	4/1/2022	No Insulator
Bay/Central	Concord	Steel Structure Foundation	Steel Structure Foundation Issues	3/10/2022	4/1/2022	Mastic sealar
Bay/Central	Concord	Non Condition-Impacting Indicators	Non Condition-Impacting Issues	2/23/2022	4/4/2022	Climbing step
Bay/Central	Concord	Steel Structures	Steel Structure Issues	2/27/2022	4/4/2022	Steel Structur
Bay/Central	Concord	Insulators	Insulator Issues	2/27/2022	4/4/2022	Cotter key m
Bay/Central	Concord	Insulators	Insulator Issues	2/23/2022	4/4/2022	Grading / Co
Bay/Central	Concord	Insulators	Insulator Issues	2/23/2022	4/4/2022	Grading / Co
Bay/Central	Concord	Insulators	Insulator Issues	2/27/2022	4/4/2022	Insulators are
Bay/Central	Concord	Insulators	Insulator Issues	2/27/2022	4/4/2022	Insulators are
Bay/Central	Concord	Insulators	Insulator Issues	2/27/2022	4/4/2022	Insulators are
Bay/Central	Concord	Steel Structures	Steel Structure Issues	2/23/2022	4/4/2022	Members are
Bay/Central	Concord	Attach Photos	View of Clamp (hot end) two photos per string (both sides of shoe)	2/16/2022	4/4/2022	Missing
Bay/Central	Concord	Attach Photos	View of point of attachment hardware (cold end) two photos per string (both sides of shoe)	2/16/2022	4/4/2022	Missing
Bay/Central	Concord	Non Condition-Impacting Indicators	Non Condition-Impacting Issues	2/16/2022	4/4/2022	Tower numbe
Bay/Central	Concord	Attach Photos	Number of Strings of Bells	2/16/2022	4/4/2022	Incorrect nun
Bay/Central	Concord	Insulators	Insulator Issues	2/16/2022	4/4/2022	Grading / Co
Bay/Central	Concord	Insulators	Insulator Issues	2/16/2022	4/4/2022	Grading / Co
Bay/Central	Concord	Insulators	Insulator Issues	2/16/2022	4/4/2022	Grading / Co
Bay/Central	Concord	Insulators	Insulator Issues	2/16/2022	4/4/2022	Insulators are
Bay/Central	Concord	Insulators	Insulator Issues	2/16/2022	4/4/2022	Insulators are

Compliance Inspector Company All	Inspector ID All	Section All	MWC All	HFTD All	QC Date 3/30/2022 - 1/5/2023
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12.91K

Total # of Reviews Completed (YTD)

12K

of Reviews Passed (YTD)

1182

Total Critical Attribute Findings (YTD)

Critical Attribute Pass Rate (Weekly)

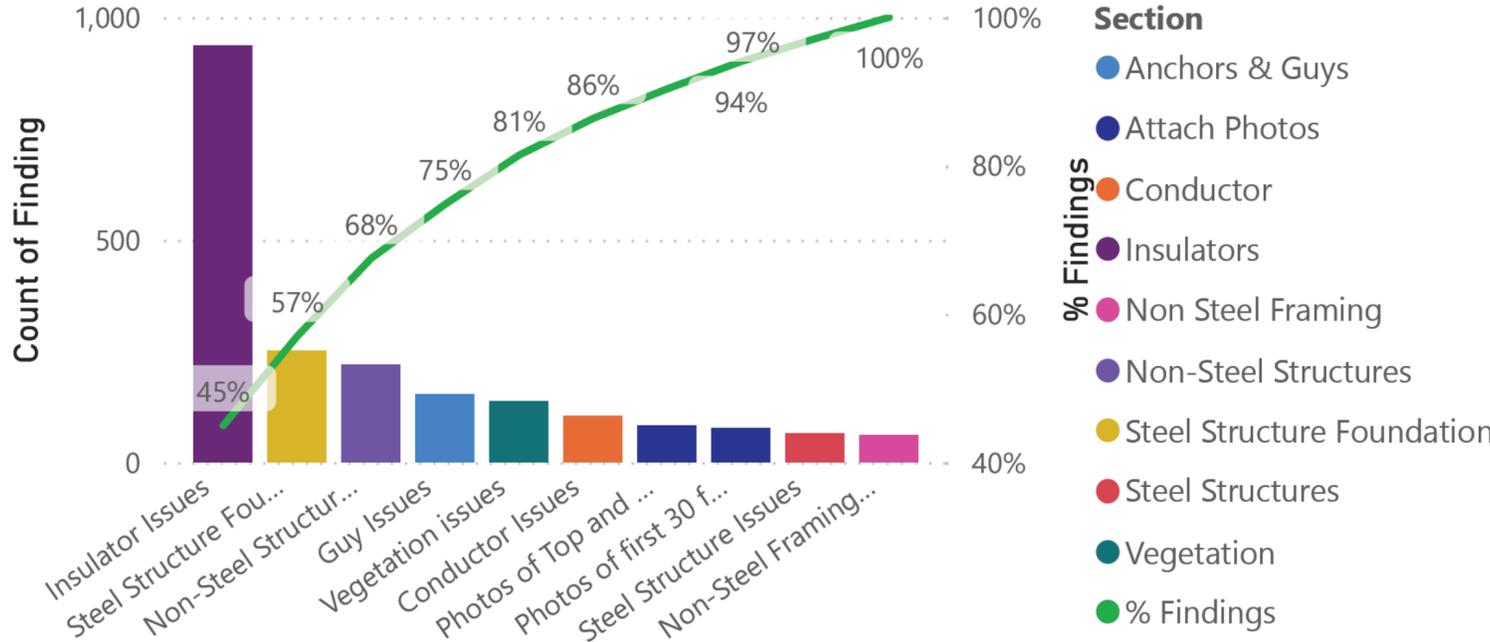
98.0%

Target: 88.0%

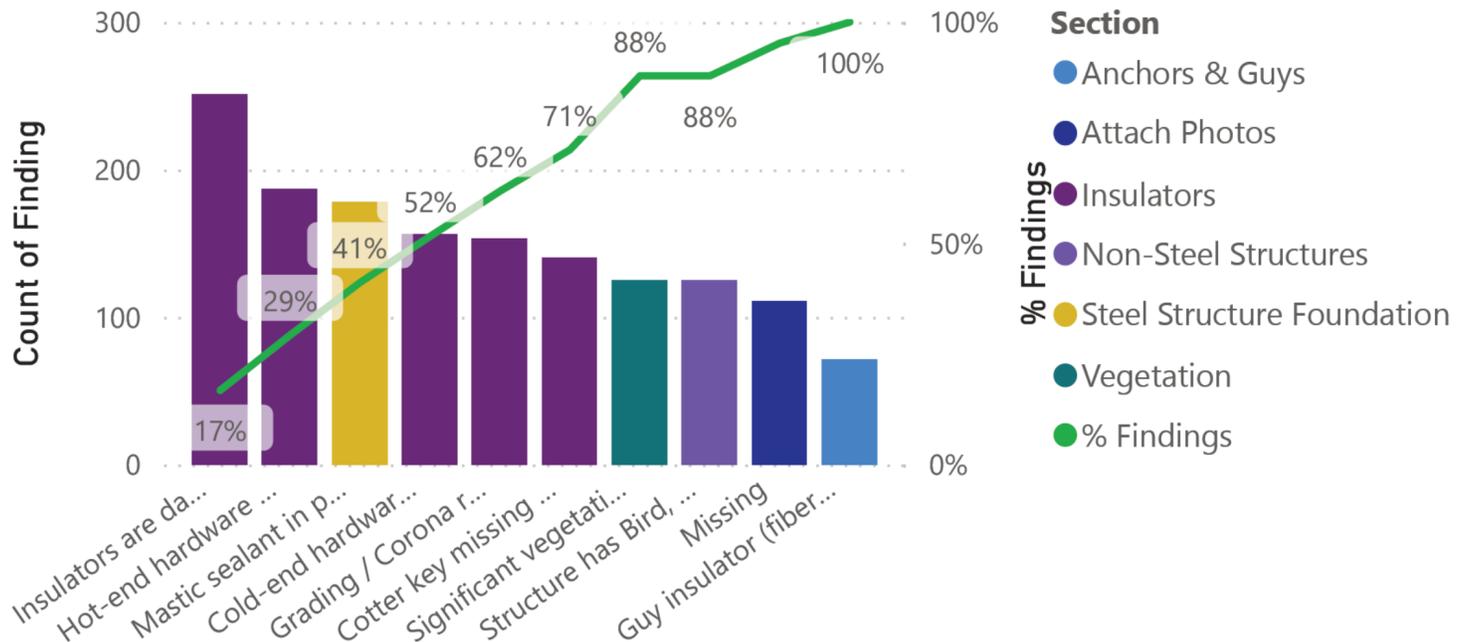
Off Track

Critical Attribute Weekly BRAG

Inspection Questions (Top 10)



Discrepancy Description (Top 10)



Company	Inspector Count	Reviews Completed	# of Reviews (Location) Passed	# of Reviews (Location) Failed	Total Critical Attribute Findings	Critical Attribute Pass Rate (Location)
ARB INC	76	10171	9446	764	855	92.9%
CANUS CORPORATION	1	4	4		0	100.0%
Total	114	12905	11919	1032	1182	92.4%

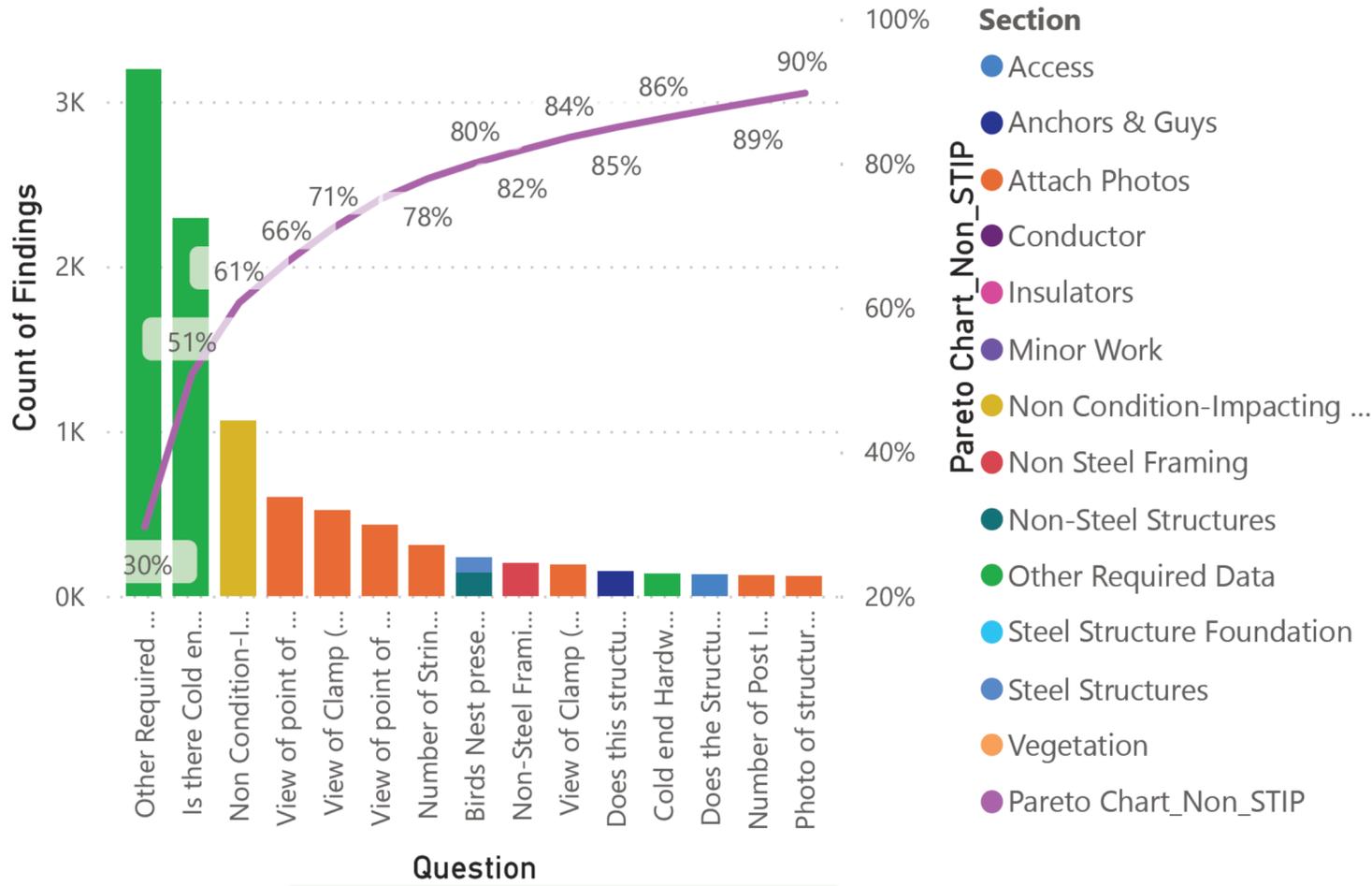
Inspector ID	# Reviews Completed	# of Reviews (Location) Passed	# of Reviews (Location) Failed	Total Critical Attribute Findings	Critical Attribute Pass Rate (Location)
[Redacted]	29	28	1	1	96.6%
[Redacted]	23	20	3	3	87.0%
[Redacted]	126	116	10	11	92.1%
[Redacted]	84	76	9	10	90.5%
Total	12905	11919	1032	1182	92.4%

Inspector ID	Section	HFTD
All	All	All

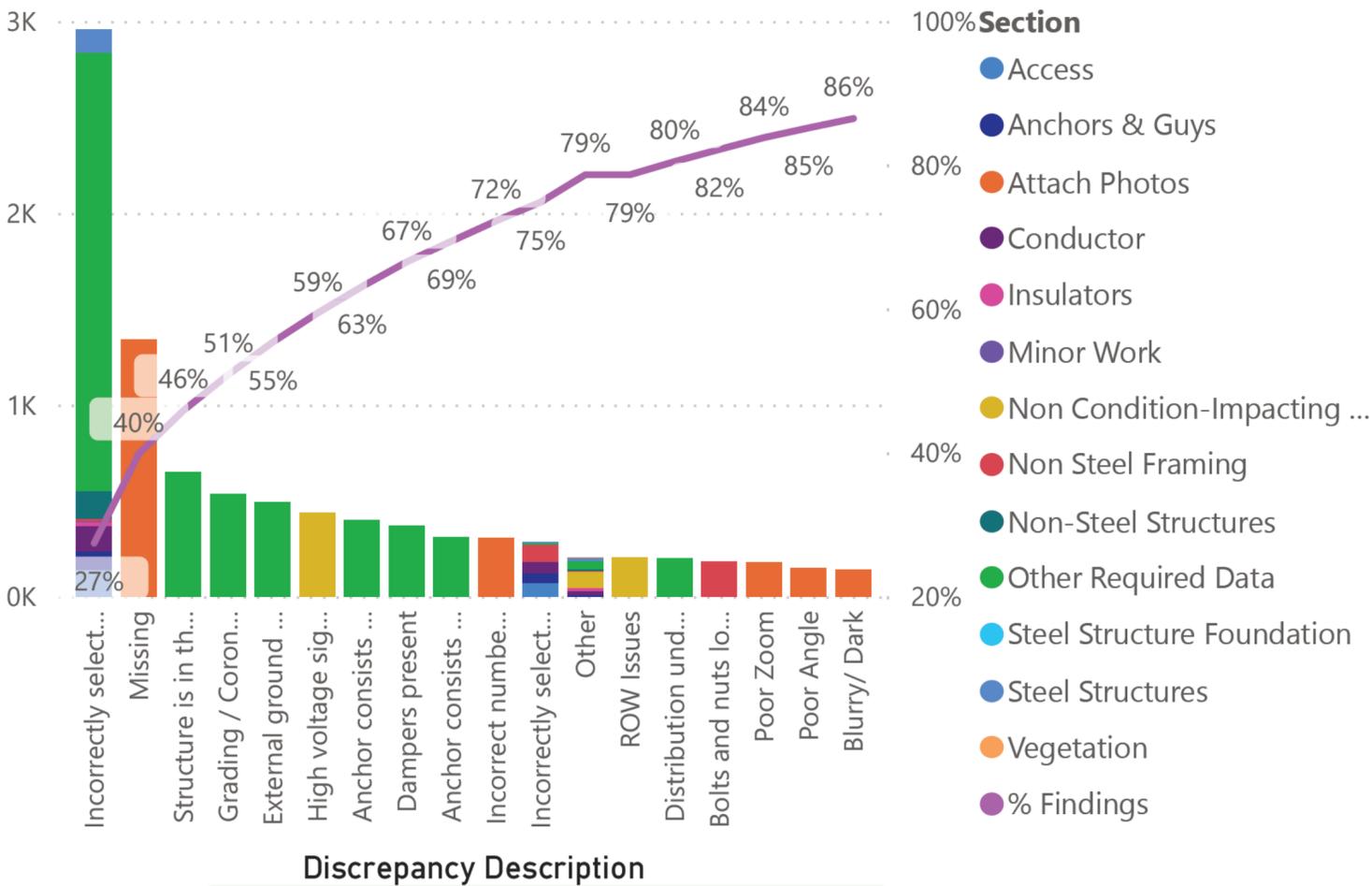
11K

of Discrepancy Identified

Inspection Questions



Discrepancy Description



QC Date <input type="text" value="3/31/2022"/> <input type="text" value="1/6/2023"/> <input type="range"/>	Compliance Inspector Company <input type="text" value="All"/>	MWC <input type="text" value="All"/>
Original Inspection Date <input type="text" value="2/1/2022"/> <input type="text" value="9/29/2022"/> <input type="range"/>	<h1>1187</h1>	

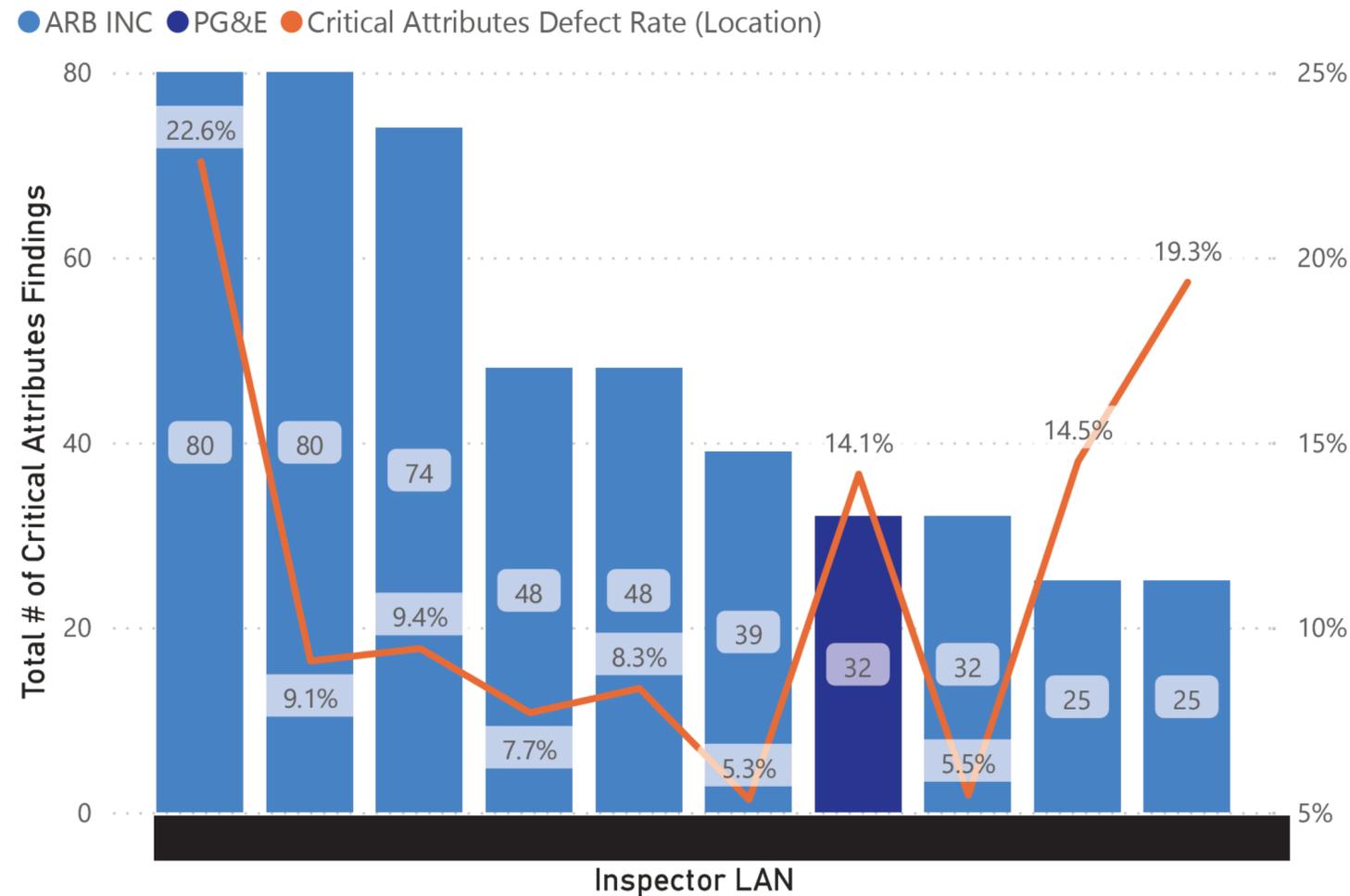
Inspector Count by Company

- ARB INC
76
Count of Inspectors
- CANUS CORPORATION
1
Count of Inspectors

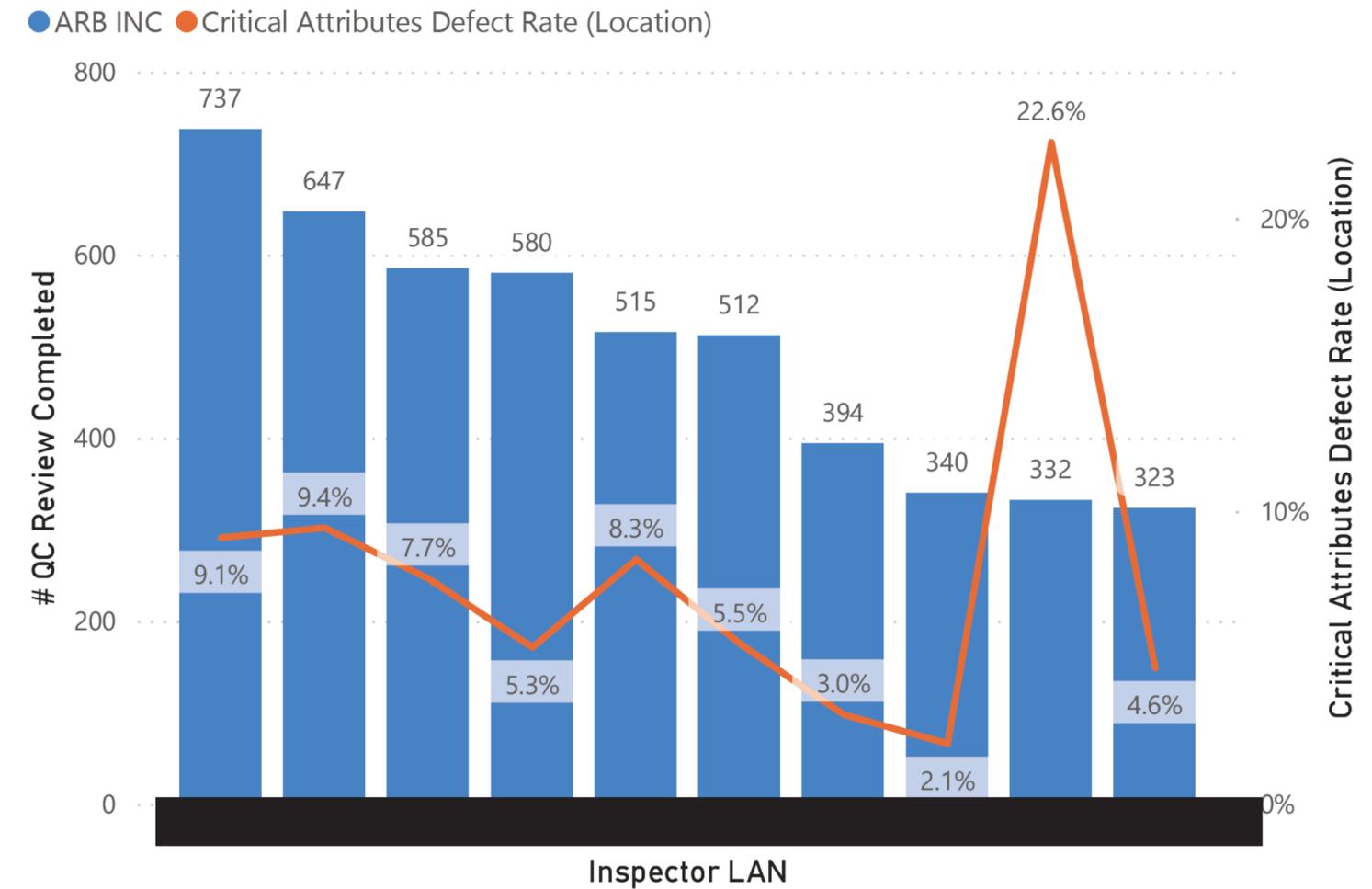
Non-Critical Attribute
 Critical Attribute

Total Critical Attribute Findings Total Non-Critical Attribute Findings

Critical Attributes Defect Rate of Co-Workers w/ Most Total STIP Findings (Raw Count)



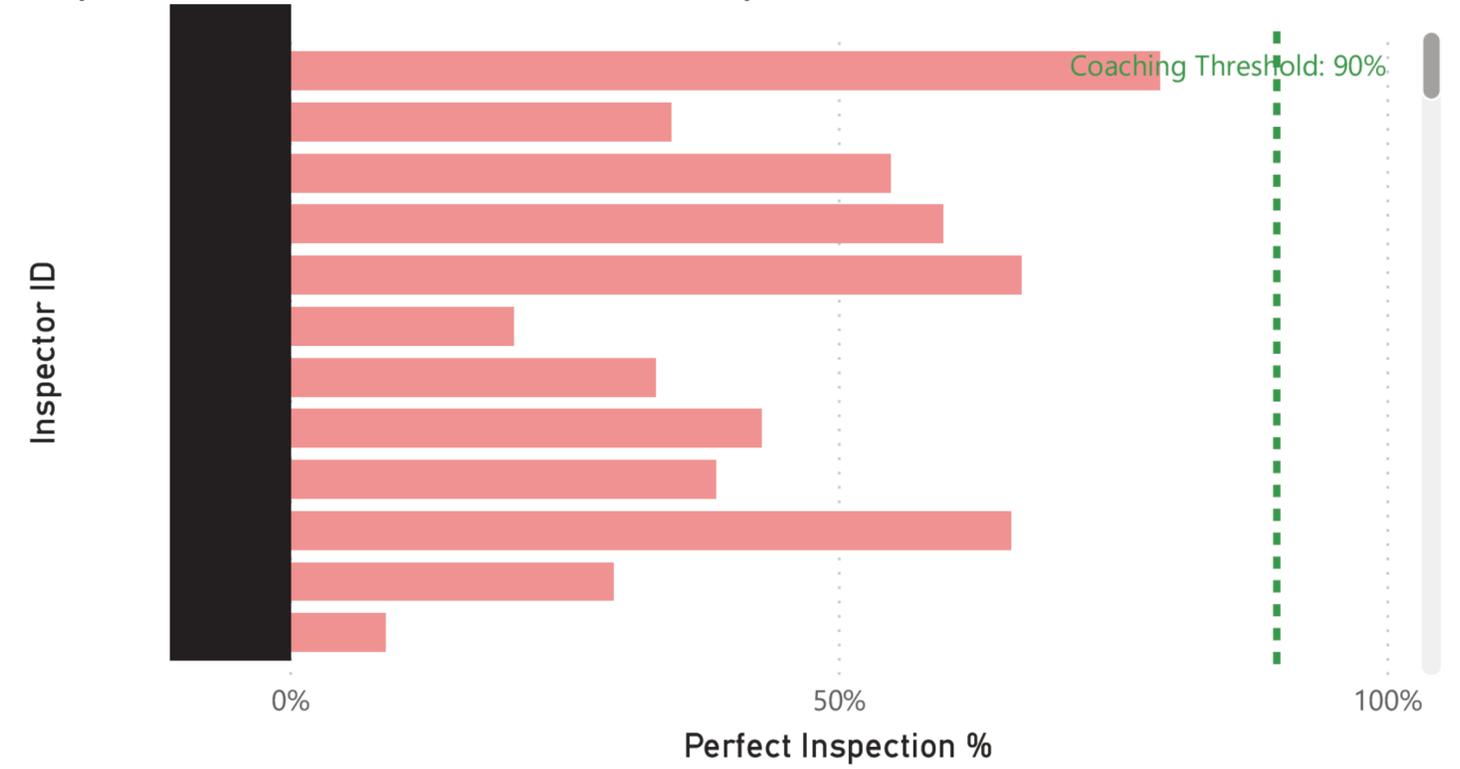
Critical Attributes Defect Rate of Co-Workers w/ Most QC Reviews

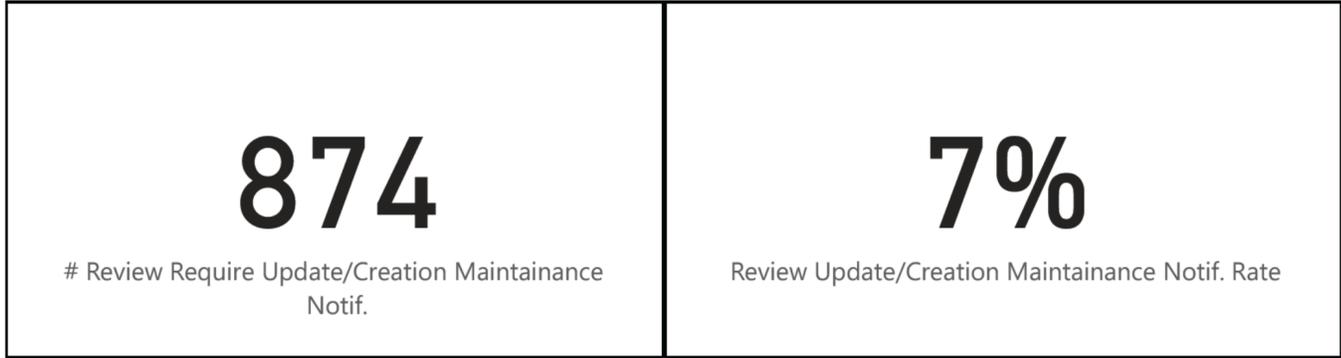


QC Date <input type="text" value="3/31/2022"/> <input type="text" value="1/6/2023"/> <input type="radio"/> ————— <input type="radio"/>	Original Inspection Date <input type="text" value="2/1/2022"/> <input type="text" value="9/29/2022"/> <input type="radio"/> ————— <input type="radio"/>	Compliance Inspector Company <input type="text" value="All"/>	MWC <input type="text" value="All"/>
---	--	---	--

Inspector ID	QC Reviews Completed	Total Perfect Reviews	Perfect Inspection %
	29	23	79%
	1		
	23	8	35%
	126	69	55%
	84	50	60%
	30	20	67%
	137	28	20%
	3	1	33%
	114	49	43%
	18	7	39%
	111	73	66%
	647	191	30%
	80	7	9%
	87	10	11%
Total	12910	5589	43%

Inspectors w/ Less Than 90% Perfect Inspection Rate

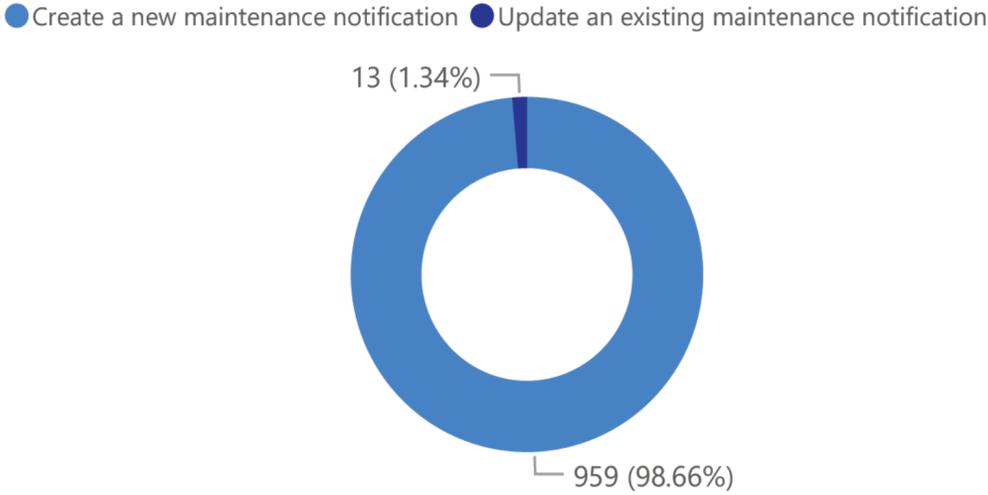




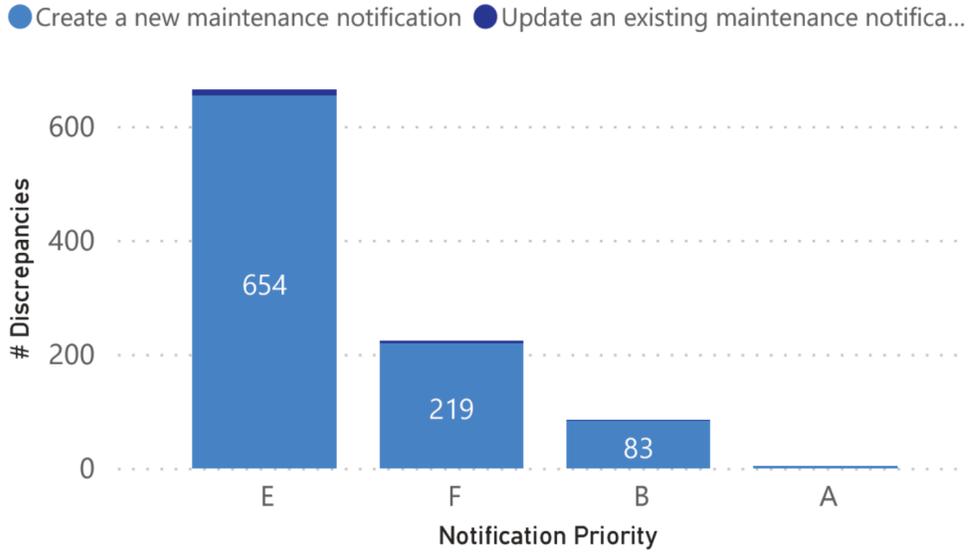
Which team created/updated the notification?

Team	# Discrepancies
Desktop QC	965
Field QC	4
SI Compliance	2
Desktop QC,Field QC	1
Total	972

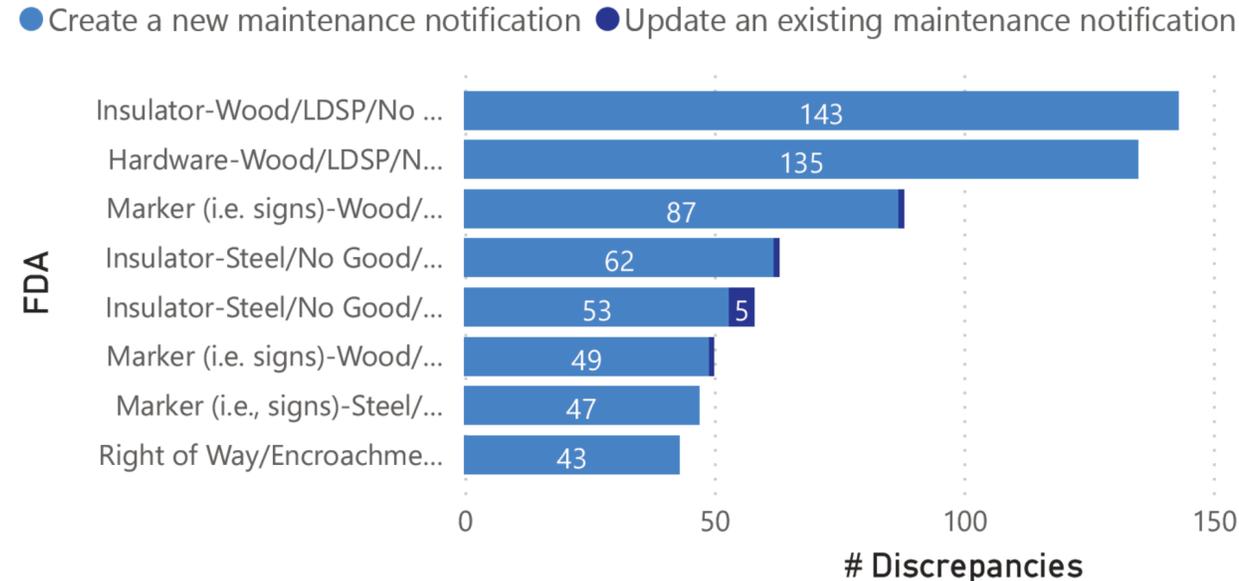
Discrepancies that Require Update or Create New Maintenance Notifications



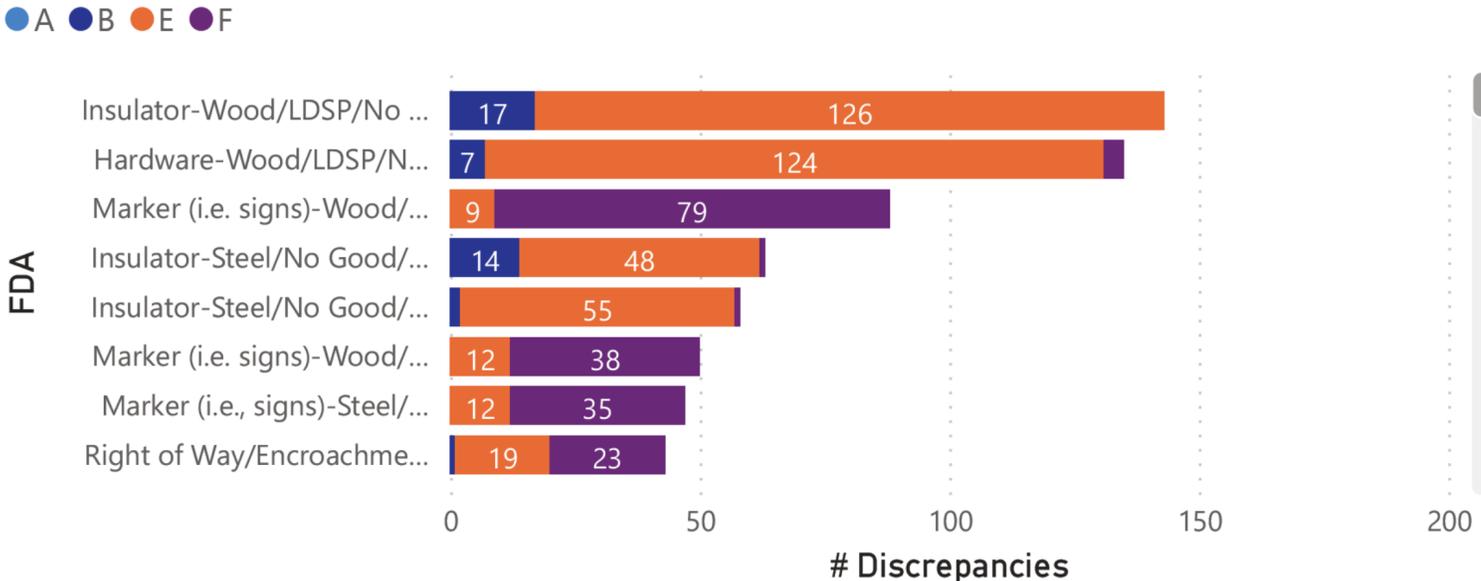
Notification Priority Breakdown



FDA by Update vs. Create



FDA by Notification Priority





Transmission QC Specialist - Team Summary

12.91K

Total # of Reviews Completed

76

Team Productivity Per Working Day

59

Avg. QC Review Cycle Time (days)

79%

Lead Section Agree Rate

79%

Lead Question Agree Rate

79%

Lead Description Agree Rate

79%

Lead Cause Code Category Agree Rate

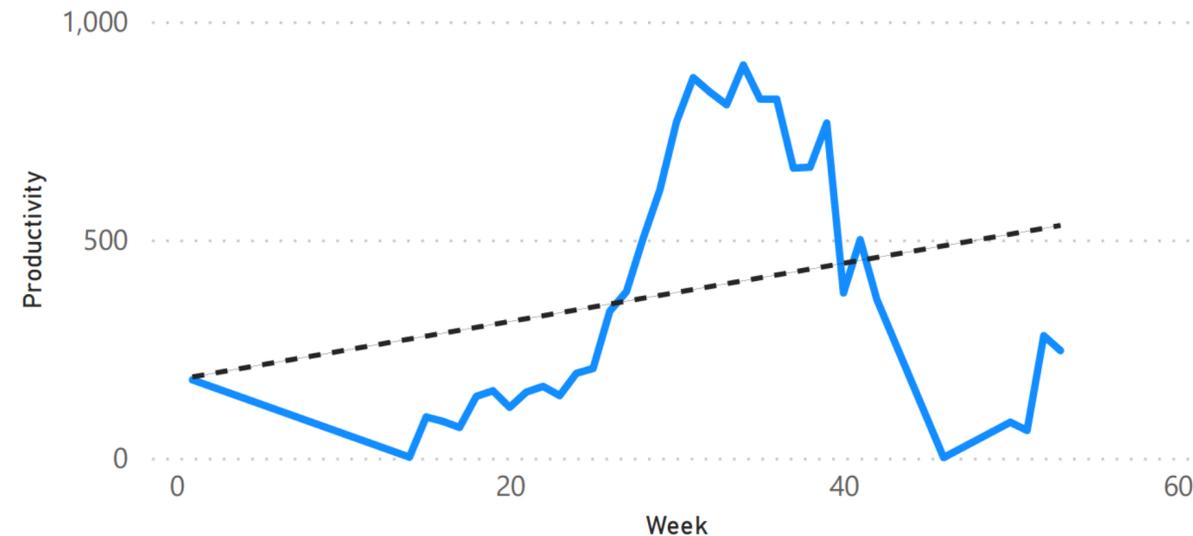
78%

Lead Cause Code Description Agree Rate

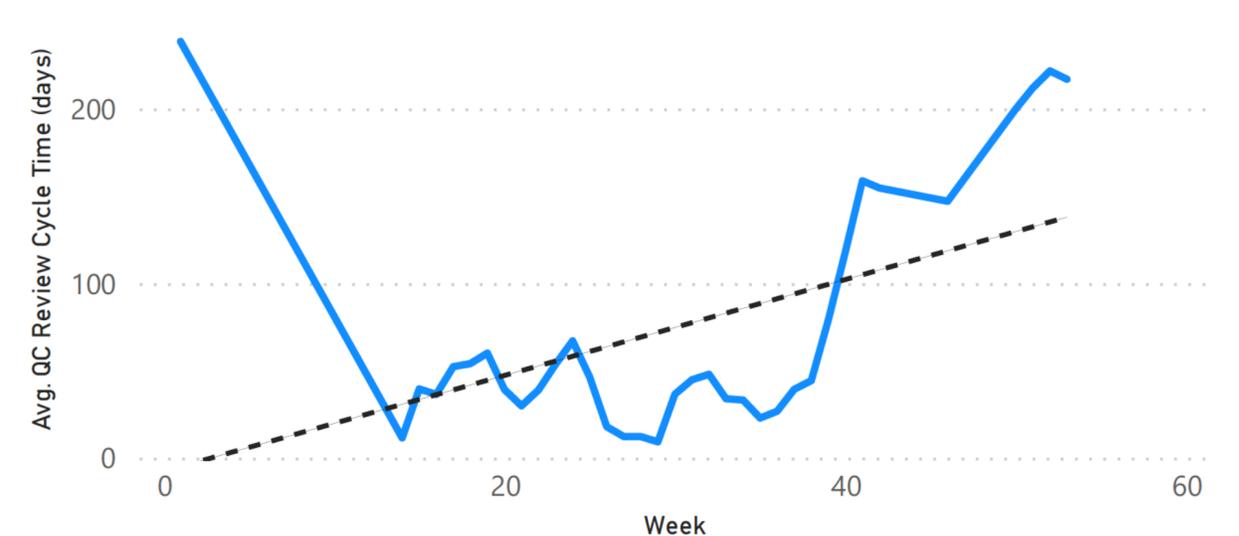
22%

% missed opportunity

Productivity by Week



Avg. QC Review Cycle Time by Week





Transmission QC Specialist Drill Down

Date

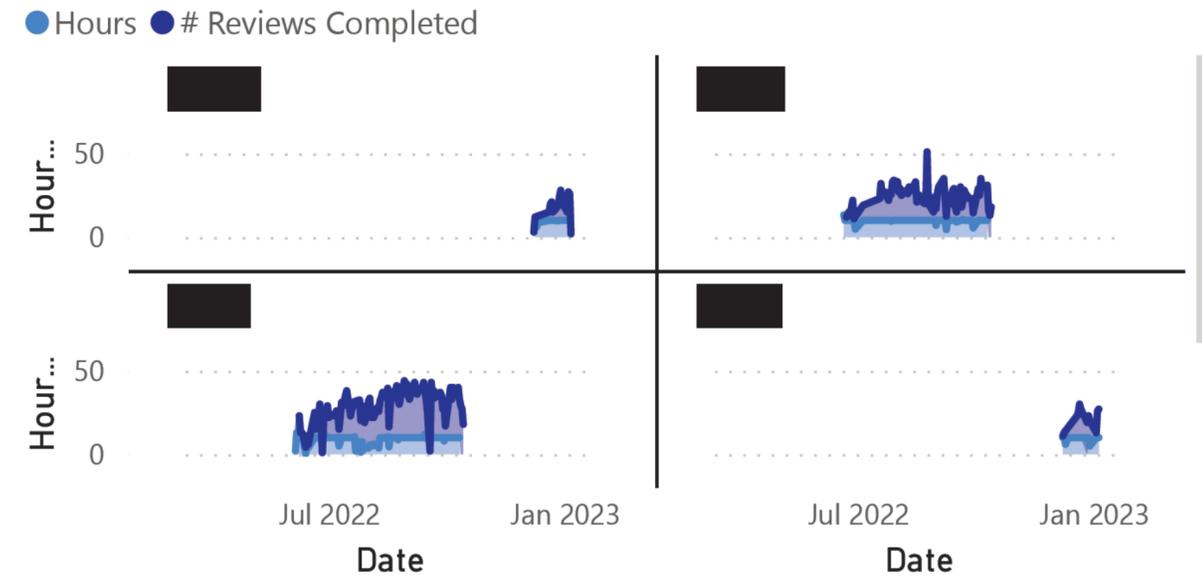
3/30/2022 1/5/2023



1.56

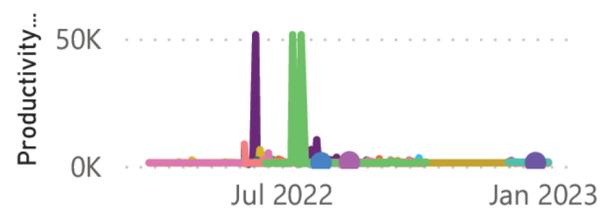
Avg. Productivity Per Hour

Work Hour vs. Productivity Trend



Productivity Per Hour by Date and Specialist

Specialist... [Redacted]



Specialist	Total Work Duration	# Reviews
[Redacted]	154.75	128
[Redacted]	674.00	997
[Redacted]	813.00	1839
[Redacted]	161.00	152
[Redacted]	534.48	367
[Redacted]	16.00	93
[Redacted]	595.50	819
[Redacted]	227.50	1224

Specialist # of Reviews Completed Productivity Per Working Day Per Specialist Productivity Per Hour (Time Card) Avg. QC Review Cycle Time (days)

[Redacted]	128	9	0.83	214
[Redacted]	997	15	1.48	51
[Redacted]	1839	19	2.26	59
[Redacted]	152	12	0.94	241
[Redacted]	367	8	0.69	46



QC Review Cycle Time Tracker

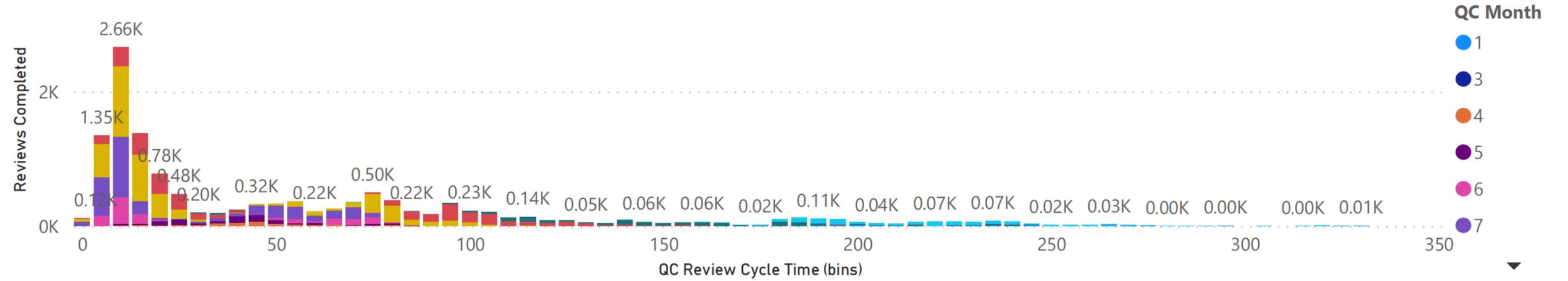
QC Review Cycle Time Distribution Chart

Desktop QC Specialist

All

SAP #

All



SAP #	QC Specialist	QC Date	Original Inspection Date	# of Days Since Original Inspection
40873632	[REDACTED]	1/4/2023	2/7/2022	331
40600832	[REDACTED]	1/6/2023	2/10/2022	330
40601998	[REDACTED]	1/6/2023	2/10/2022	330
40868737	[REDACTED]	1/4/2023	2/8/2022	330
40876542	[REDACTED]	1/4/2023	2/8/2022	330
44175305	[REDACTED]	1/5/2023	2/11/2022	328
44237352	[REDACTED]	1/5/2023	2/12/2022	327
40877868	[REDACTED]	1/4/2023	2/12/2022	326
40868874	[REDACTED]	1/4/2023	2/14/2022	324
44319792	[REDACTED]	1/4/2023	2/14/2022	324
40767167	[REDACTED]	12/28/2022	2/9/2022	322
40819609	[REDACTED]	1/4/2023	2/16/2022	322
40677168	[REDACTED]	1/6/2023	2/19/2022	321
40818352	[REDACTED]	1/4/2023	2/17/2022	321
Average Cycle Time				59

Compliance Follow-Up Summary

MWC

428

Count of Requests

39.3%

% Invalid Re-inspections Re...

30.0%

% Invalid Compliance Req By Opp...

Coaching Discrepancy Type

34.7%

Average Invalid Rate

22.1

Average Cycle Time (Days)

40.0%

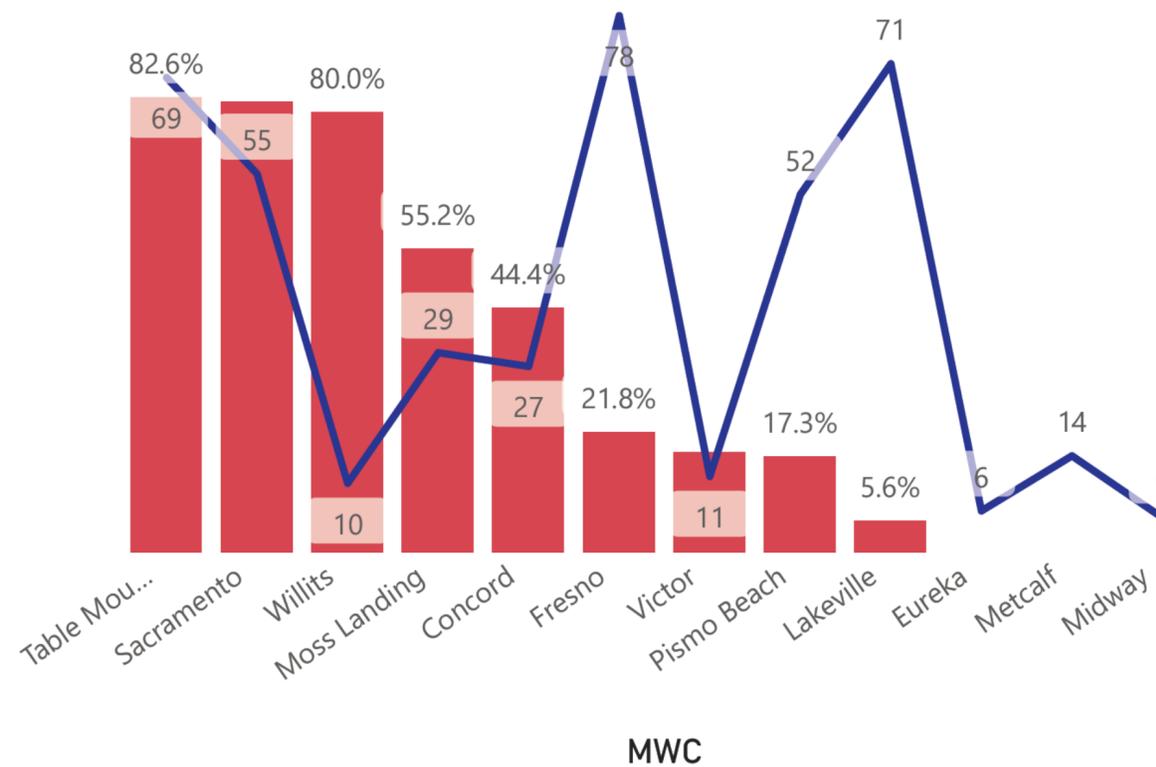
% Completion Within Assigned Due Date

Follow-Up Requested

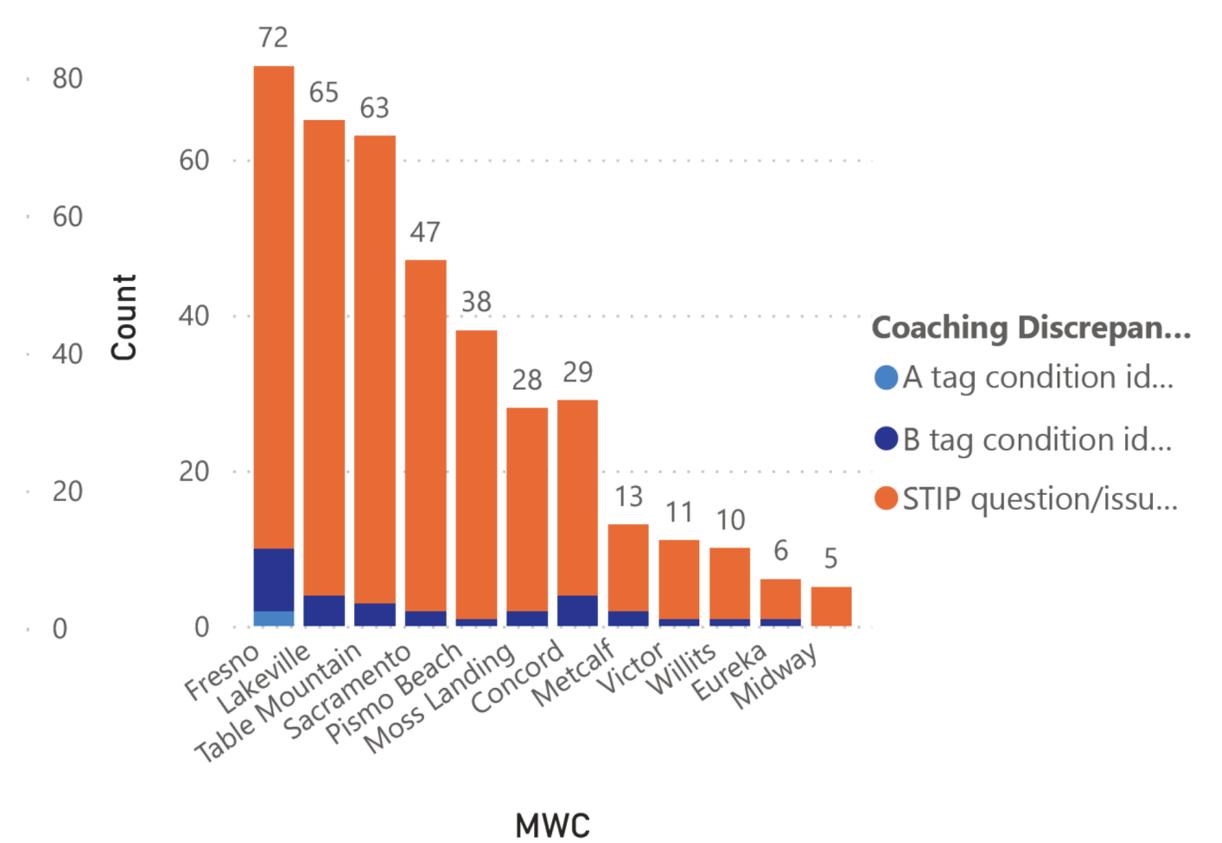
Assignee Name

% Completion Within Assigned Due Date By MWC

● % Completion within assigned due date ● Count of SAPEquipmentID



Coaching Discrepancy Types By MWC



Comp Follow-Up Completion Date

4/25/2022

10/11/2022



Compliance FollowUp - ReInspections Drill Down

Discrepancy Code

All

MWC

All

Follow-Up Requested

All

Assignee Name

All

Request Valid?

All

MWC	Assignee Name	SAPEquipmentID	Reference #	Discrepancy Code
Concord	[REDACTED]	43686537	2	Photos - Missing - T&D
Concord	[REDACTED]	43686538	4	Photos - Missing - T&D
Concord	[REDACTED]	43686539	4	Photos - Missing - T&D
Concord	[REDACTED]	40582073	1	Photos - Poor Quality - Unusable- T&D
Fresno	[REDACTED]	44844646	1	Facility/Structure - Incorrect structure inspected - T&D
Fresno	[REDACTED]	40582576	3	Facility/Structure - Incorrect structure inspected - T&D
Fresno	[REDACTED]	40748168	3	Photos - Missing - T&D
Fresno	[REDACTED]	40582591	1	Photos - Incorrect structure - T&D
Fresno	[REDACTED]	40594441	2	Photos - Poor Quality - Unusable- T&D
Fresno	[REDACTED]	40807135	1	Photos - Poor Quality - Unusable- T&D
Lakeville	[REDACTED]	40753133	1	Facility/Structure - Incorrect structure inspected - T&D
Lakeville	[REDACTED]	40752810	4	Photos - Missing - T&D
Lakeville	[REDACTED]	40812938	2	Facility/Structure - 360 Inspection not performed - T&D
Lakeville	[REDACTED]	40870473	2	Facility/Structure - 360 Inspection not performed - T&D
Total			107	

Follow-Up Completion Date

4/25/2022

10/11/2022



Compliance FollowUp - Coaching Drill Down

Discrepancy Code

All

MWC

All

Follow-Up Requested

All

Assignee Name

All

Request Valid?

All

MWC	Assignee Inspector	SAPEquipmentID	Reference #	Discrepancy Code
		44400996	3	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective noti
		44400996	2	Maintenance Notification -Existing Maintenance Notification not validated, Inspect App failure to dis
Concord		40580835	3	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective noti
Concord		40596741	1	Maintenance Notification - Existing Maintenance Notification not validated - T&D
Concord		40596741	2	Maintenance Notification - Existing Maintenance Notification not validated - T&D
Concord		40613250	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective noti
Concord		40644109	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective noti
Concord		40645726	1	Maintenance Notification - Existing Maintenance Notification not validated - T&D
Concord		40646172	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective noti
Concord		40681231	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective noti
Concord		40745799	1	Existing maintenance notification validated, not documented in report - T
Concord		40746035	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective noti
Concord		40746060	3	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective noti
Concord		40804568	1	Existing maintenance notification validated, not documented in report - T
Total			81508672	



Transmission Field QC Summary

Field QC Date

4/1/2022 12/15/2022



Original Inspection Date

2/1/2022

10/10/2022

Field QC Specialist

All

Compliance Inspector Company

All

Original Inspector

All

MWC

All

HFTD Region

All

QC Sample Type

All

1092

Total Field QC Reviews Completed

11

Productivity Per Day

63

Avg. QC Review Cycle Time (days)

44%

Perfect Inspections

81.0%

Critical Attributes Pass Rate

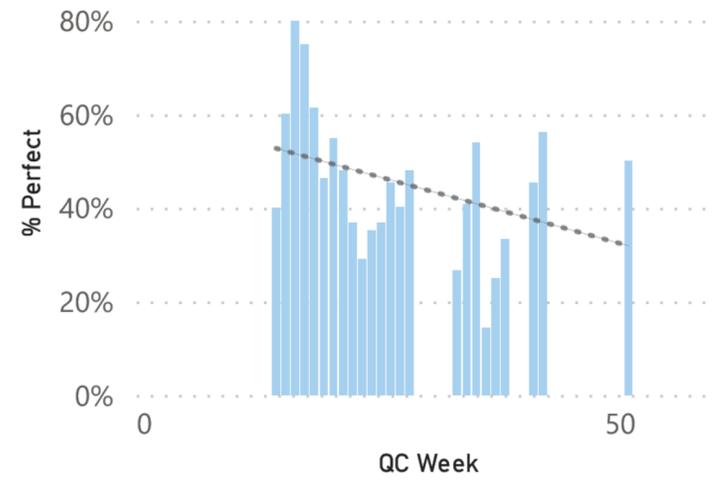
8%

Re-inspection Rate

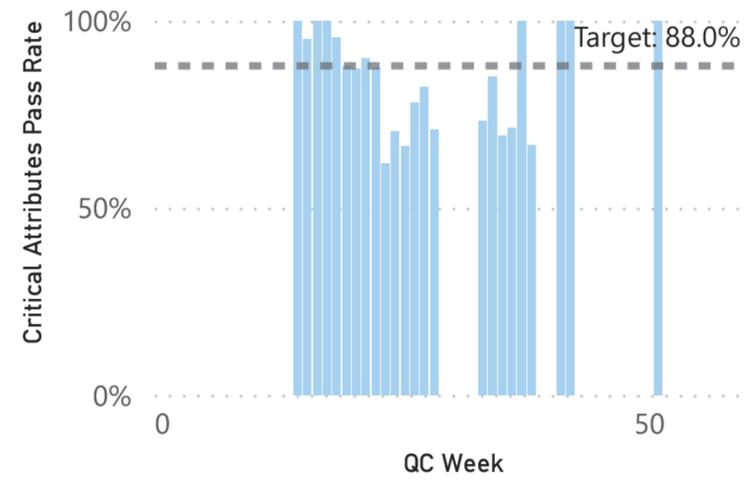
8%

Review Require Update/Creation Maintenance Notif. Rate

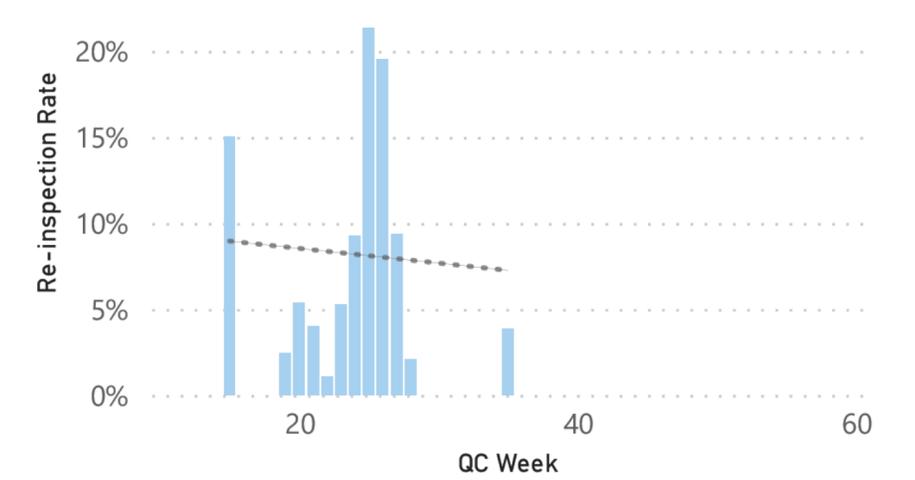
Perfect Rate by QC Week



Critical Attributes Pass Rate by QC Week



Re-inspection Rate by QC Week



QC Month

All

Discrepancy Risk

All

Re-inspection

All

Compliance Inspector LAN

All

Section

All



This visual does not support exporting.

QC Month All	Discrepancy Risk All	MWC All	Week Start Date All	Re-inspection All	Compliance Inspector LAN All	Section All
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Region	MWC	Section	InspectionQuestion	Original Inspection Date	QC Review Date	Description	DiscreCodeCat
North Valley	Table Mountain	Anchors & Guys	Condition of Guy System	2/9/2022	4/1/2022	1 - No Visible Damage	Documentatio
Bay/Central	Victor	Anchors & Guys	Condition of Guy System	3/30/2022	6/8/2022	1 - No Visible Damage	Documentatio
South	Moss Landing	Conductor	Condition of Conductor	4/25/2022	5/23/2022	1 - No Visible Damage	Documentatio
South	Moss Landing	Conductor	Condition of Conductor	4/25/2022	5/23/2022	1 - No Visible Damage	Documentatio
South	Moss Landing	Conductor	Condition of Conductor	4/27/2022	5/24/2022	1 - No Visible Damage	Documentatio
South	Moss Landing	Conductor	Condition of Conductor	4/27/2022	5/24/2022	1 - No Visible Damage	Documentatio
Bay/Central	Victor	Conductor	Condition of Conductor	4/5/2022	6/2/2022	1 - No Visible Damage	Documentatio
North Coast	Lakeville	Conductor	Condition of Conductor	8/19/2022	8/19/2022	1 - No Visible Damage	Documentatio
North Valley	Table Mountain	Conductor	Condition of Conductor	2/9/2022	4/1/2022	1 - No Visible Damage	Documentatio
South	Moss Landing	Conductor	Condition of Conductor	4/23/2022	5/21/2022	1 - No Visible Damage	Documentatio
South	Moss Landing	Insulators	Condition of Insulators	4/27/2022	5/24/2022	1 - No Visible Damage	Documentatio
North Valley	Table Mountain	Insulators	Condition of Insulators	2/9/2022	4/1/2022	1 - No Visible Damage	Documentatio
North Valley	Table Mountain	Insulators	Condition of Insulators	2/8/2022	4/1/2022	1 - No Visible Damage	Documentatio
South	Moss Landing	Insulators	Condition of Insulators	4/23/2022	5/21/2022	1 - No Visible Damage	Documentatio
North Coast	Lakeville	Steel Structure Foundation	Condition of Stub/Splice Plate	8/19/2022	8/19/2022	1 - No Visible Damage	Documentatio
North Coast	Lakeville	Steel Structures	Condition of Steel Structure	8/19/2022	8/19/2022	1 - No Visible Damage	Documentatio
South	Moss Landing	Steel Structures	Condition of Steel Structure	4/23/2022	5/21/2022	1 - No Visible Damage	Documentatio
South	Pismo Beach	Anchors & Guys	Condition of Anchor	4/4/2022	5/10/2022	2 - Light Damage	Maintenance I
North Coast	Eureka	Anchors & Guys	Condition of Anchor	3/29/2022	5/7/2022	2 - Light Damage	Maintenance I
North Valley	Table Mountain	Insulators	Condition of Insulators	4/6/2022	6/27/2022	2 - Light Damage	Documentatio
North Coast	Lakeville	Insulators	Condition of Insulators	8/19/2022	8/19/2022	2 - Light Damage	Documentatio
North Valley	Table Mountain	Non-Steel Structures	Condition of Non-Steel Structure	2/8/2022	4/1/2022	2 - Light Damage	Documentatio
South	Pismo Beach	Steel Structure Foundation	Condition of Steel Structure Foundation	4/15/2022	7/6/2022	2 - Light Damage	Maintenance I
North Valley	Table Mountain	Other Required Data	Other Required Data	4/9/2022	6/18/2022	2 or more splices present in any one phase per span	Documentatio
North Valley	Table Mountain	Other Required Data	Other Required Data	4/8/2022	6/17/2022	2 or more splices present in any one phase per span	Documentatio
North Valley	Table Mountain	Other Required Data	Other Required Data	2/18/2022	5/3/2022	2 or more splices present in any one phase per span	Documentatio
North Valley	Table Mountain	Other Required Data	Other Required Data	4/12/2022	6/25/2022	2 or more splices present in any one phase per span	Documentatio
South	Fresno	Other Required Data	Other Required Data	5/27/2022	6/16/2022	2 or more splices present in any one phase per span	Documentatio

Compliance Inspector Company All	Inspector ID All	Section All	MWC All	HFTD All	QC Date 3/31/2022 12/14/2022
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1092

Total Field QC Reviews Completed (YTD)

884

of Reviews Passed (YTD)

283

Total Critical Attribute Findings (YTD)

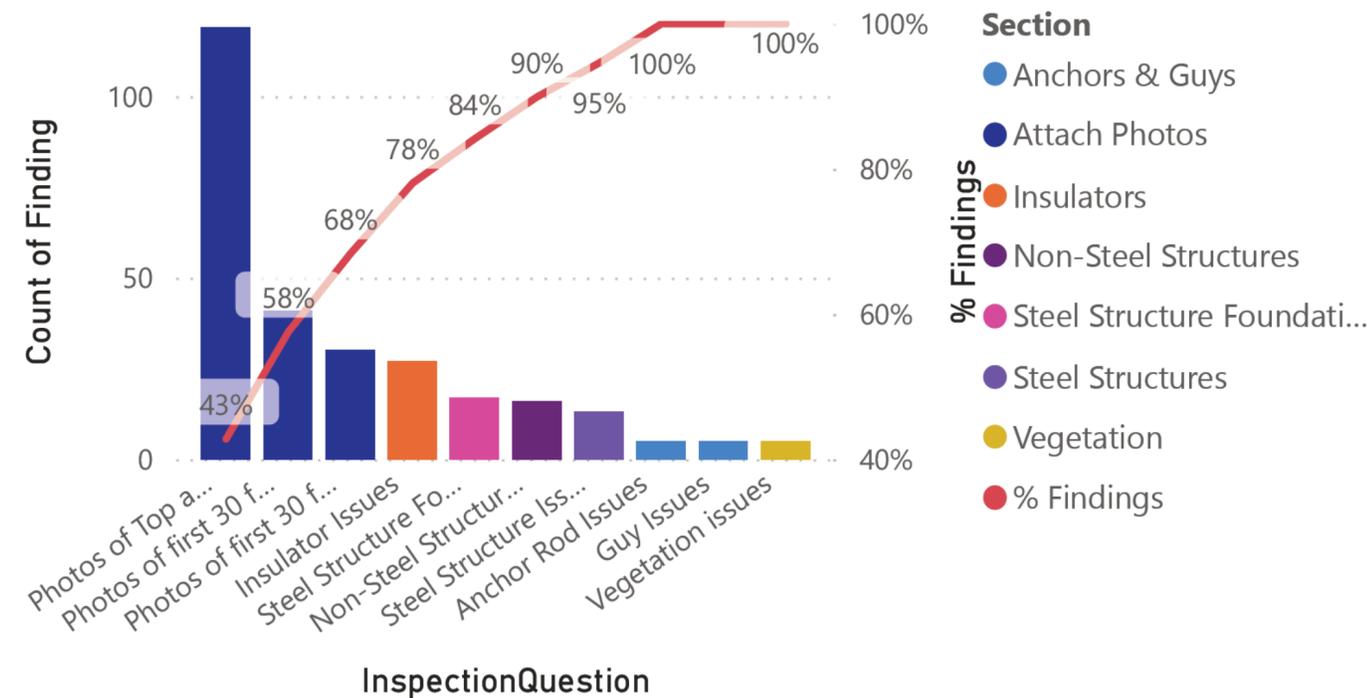
Critical Attribute Pass Rate (Weekly)
100.0% ✓

Target: 88.0%

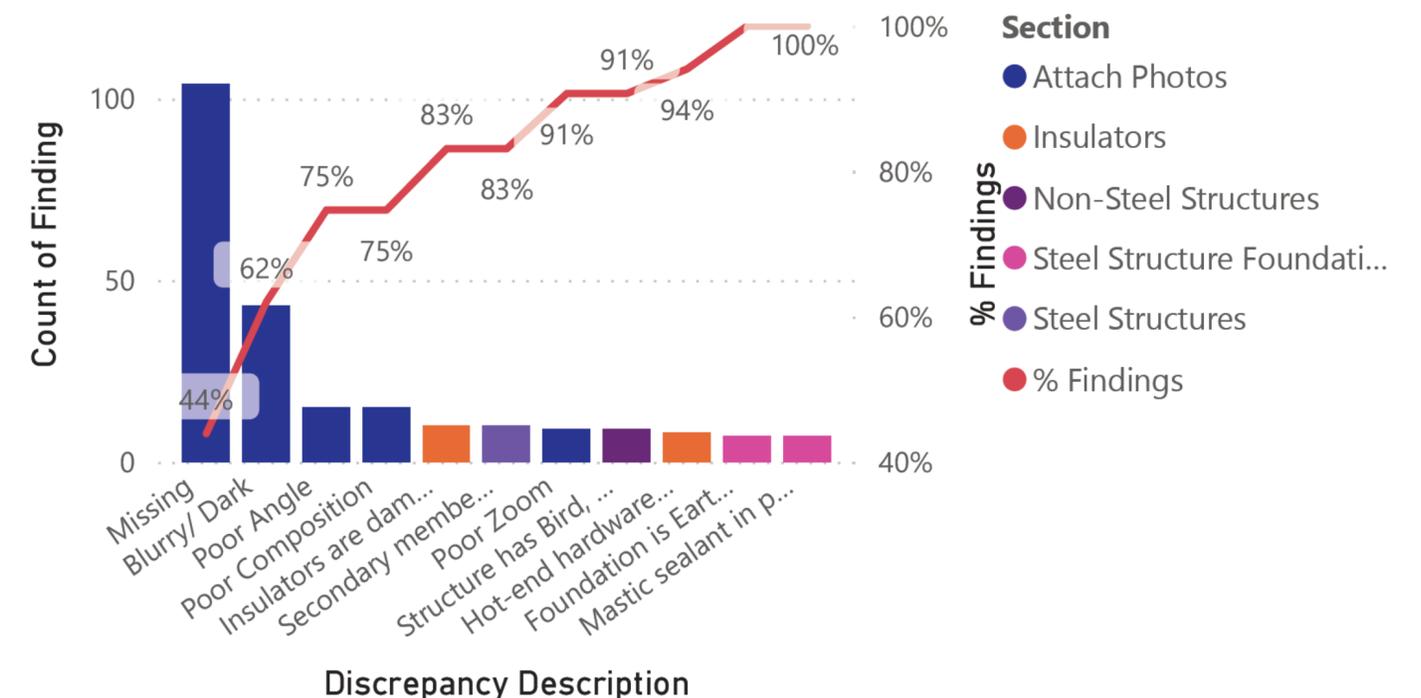
Off Track

Critical Attribute Weekly BRAG

Inspection Questions (Top 10)



Discrepancy Description (Top 10)



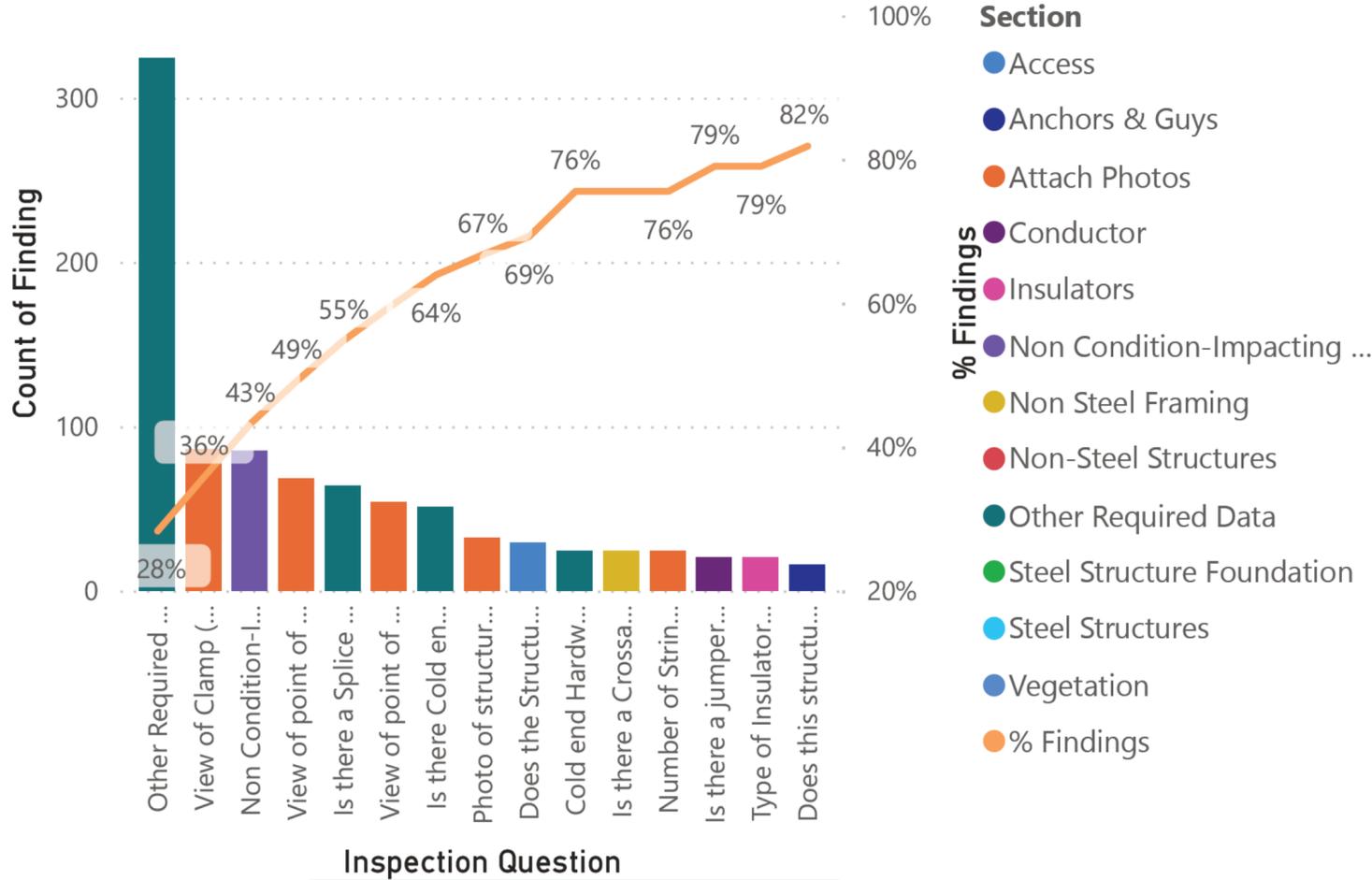
Inspector ID	# Reviews Completed	# of Reviews (Location) Passed	# of Reviews (Location) Failed	Total Critical Attributes Findings	Critical Attributes Pass Rate (Location)
	17	17		0	100.0%
	24	24		0	100.0%
	10	10		0	100.0%
	17	17		0	100.0%
	3	3		0	100.0%
Total	1092	884	210	283	81.0%

Inspector ID	Section	HFTD
All	All	All

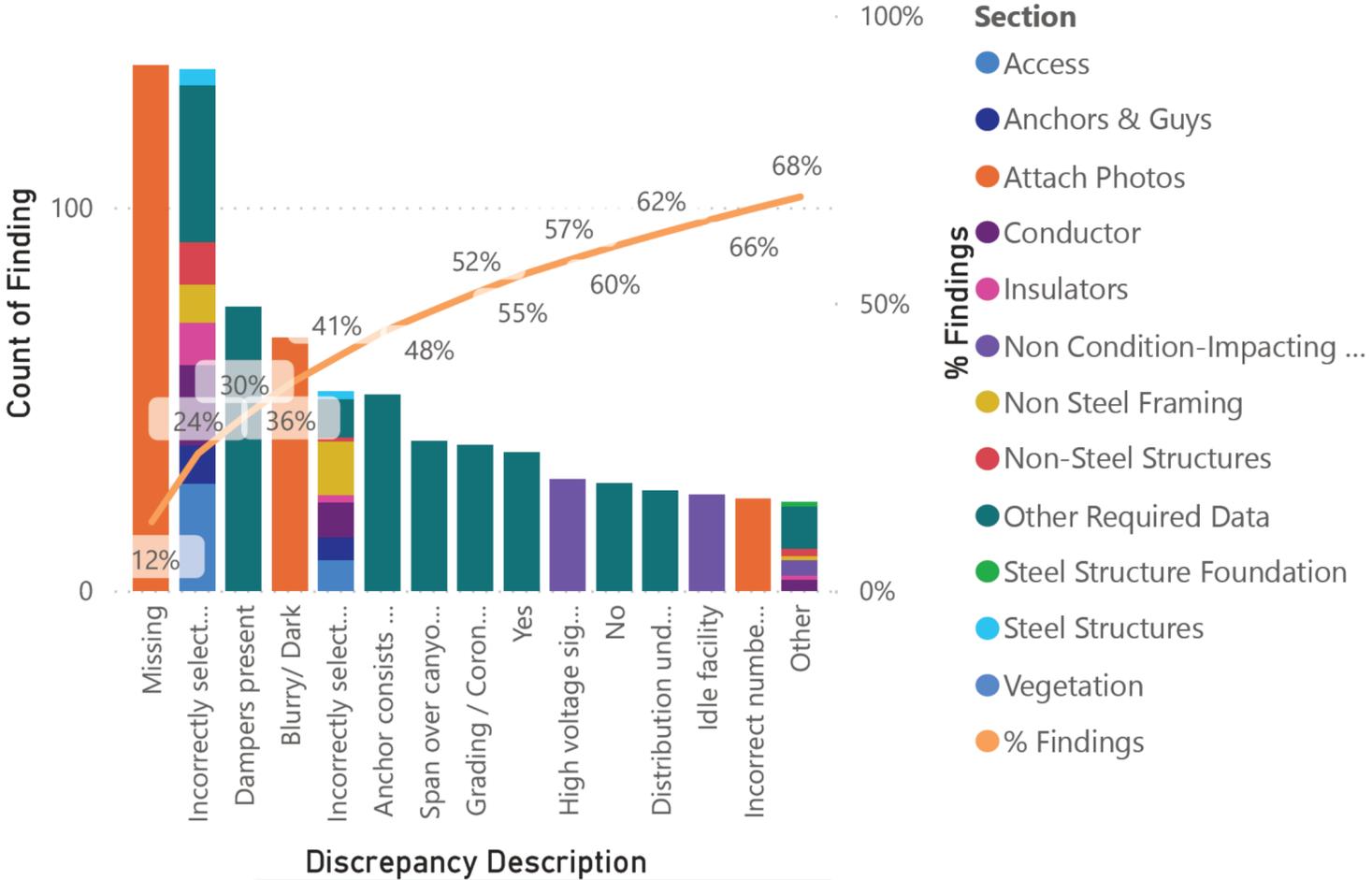
1145

of Discrepancy Identified

Inspection Questions



Discrepancy Description



QC Date <input type="text" value="4/1/2022"/> <input type="text" value="12/15/2022"/> <input type="text"/>	Original Inspection Date <input type="text" value="2/1/2022"/> <input type="text" value="10/10/2022"/> <input type="text"/>	MWC <input type="text" value="All"/>	Compliance Inspector Company <input type="text" value="All"/>
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283

1151

Non-Critical Attributes



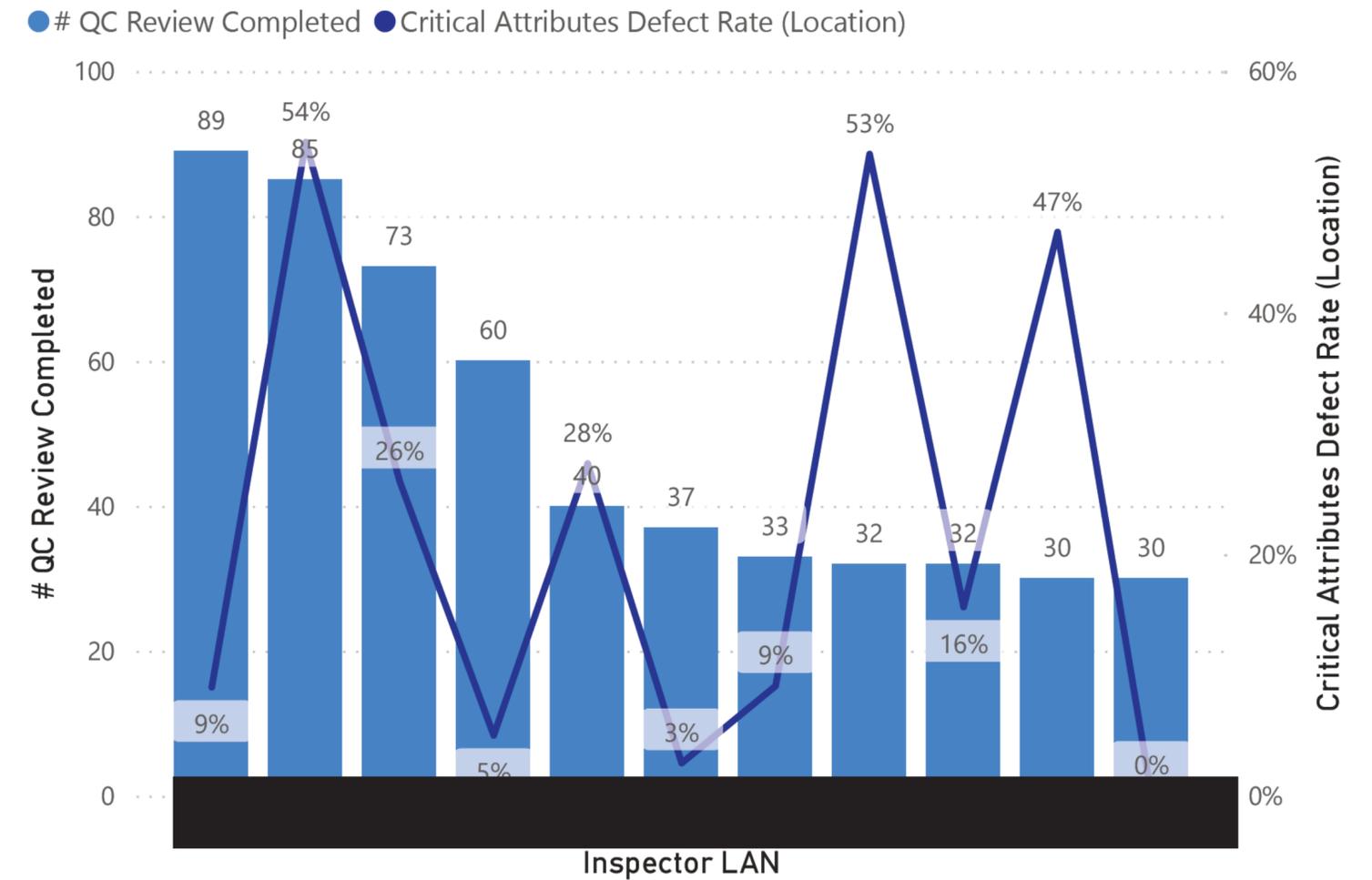
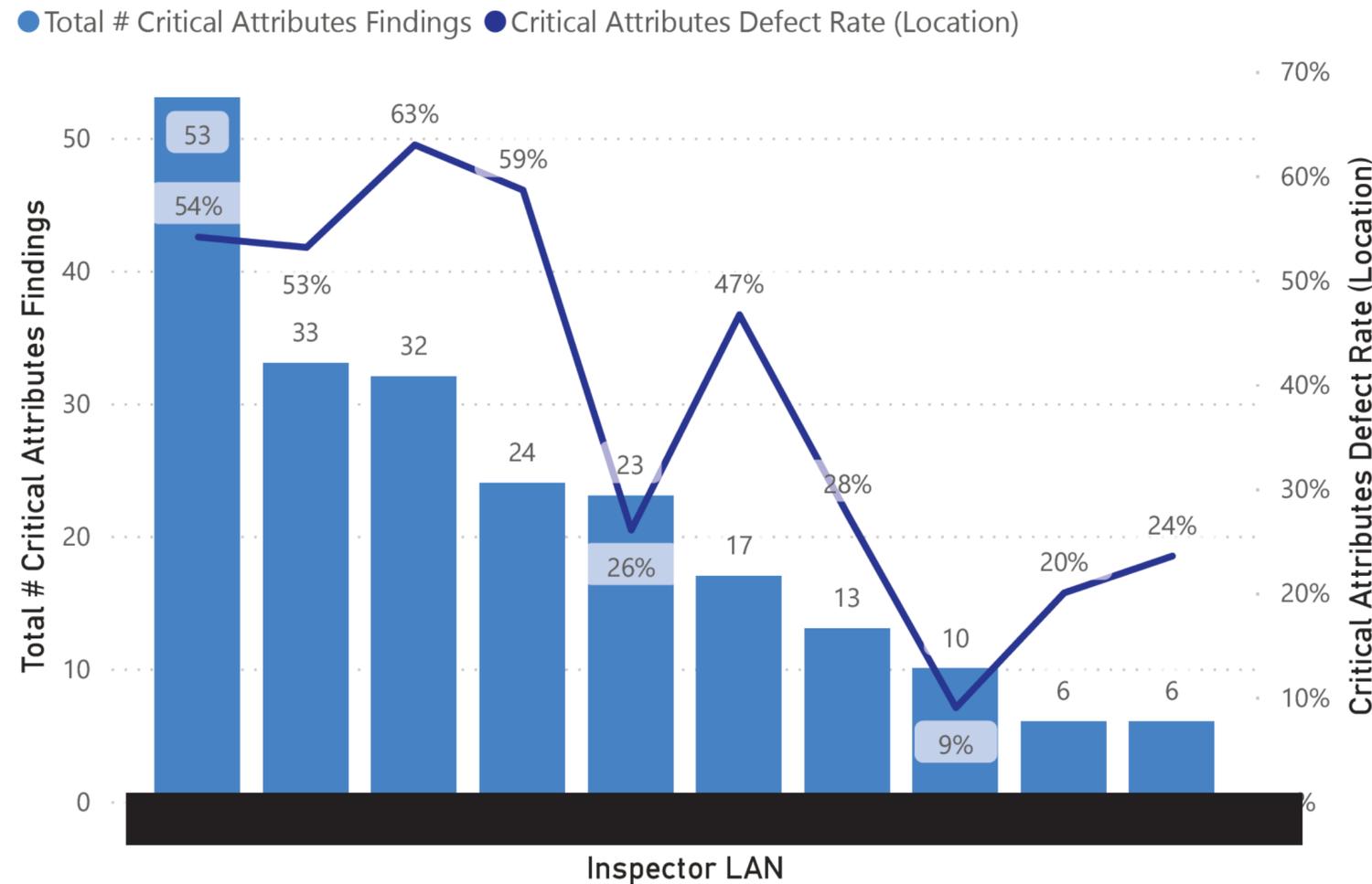
Critical Attributes

Total Critical Attributes Findings

Total Non-Critical Attributes Findings

Critical Attributes Defect Rate of Co-Workers w/ Most Critical Attributes Findings (Raw Count)

Critical Attributes Defect Rate of Co-Workers w/ Most QC Reviews



QC Date

4/1/2022

12/15/2022

Original Inspection Date

2/1/2022

10/10/2022

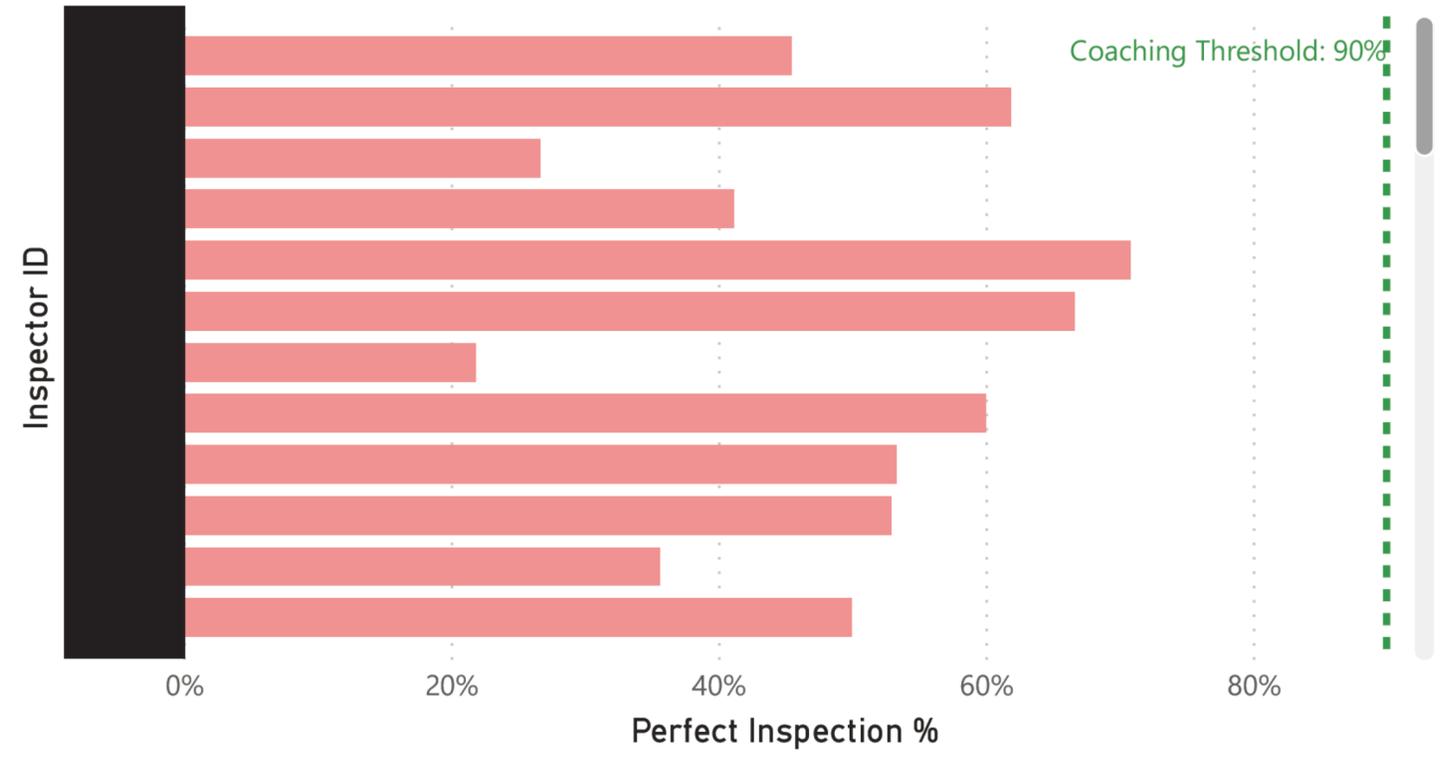
MWC

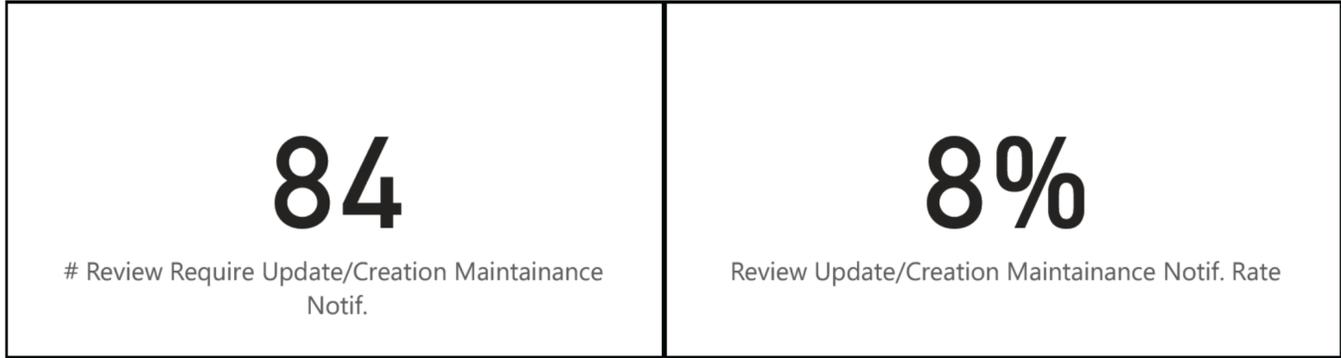
All

Inspector ID	QC Reviews Completed	Total Perfect Reviews	Perfect Inspection %
	22	10	45%
	21	13	62%
	30	8	27%
	17	7	41%
	24	17	71%
	33	22	67%
	32	7	22%
	10	6	60%
	15	8	53%
	17	9	53%
	73	26	36%
	6	3	50%
	11	5	45%
	10	7	70%
Total	1092	482	44%



Inspectors w/ Less Than 90% Perfect Inspection Rate



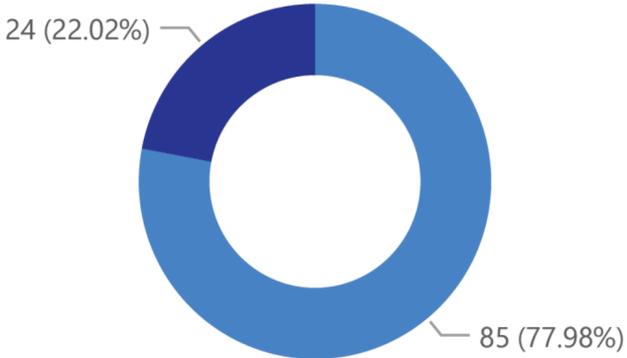


Which team created/updated the notification?

Team	# Discrepancies
Field QC	105
Desktop QC	3
Desktop QC,Field QC	1
Total	109

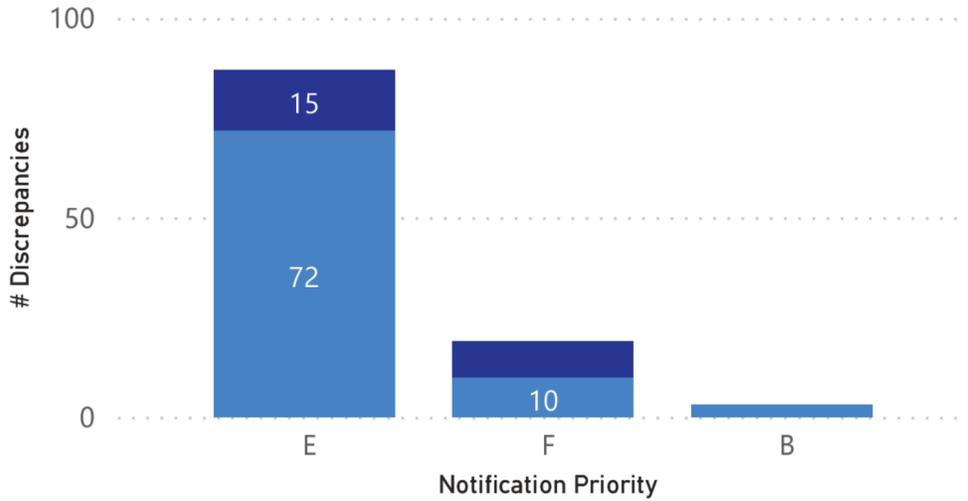
Discrepancies that Require Update or Create New Maintenance Notifications

● Create a new maintenance notification ● Update an existing maintenance notification



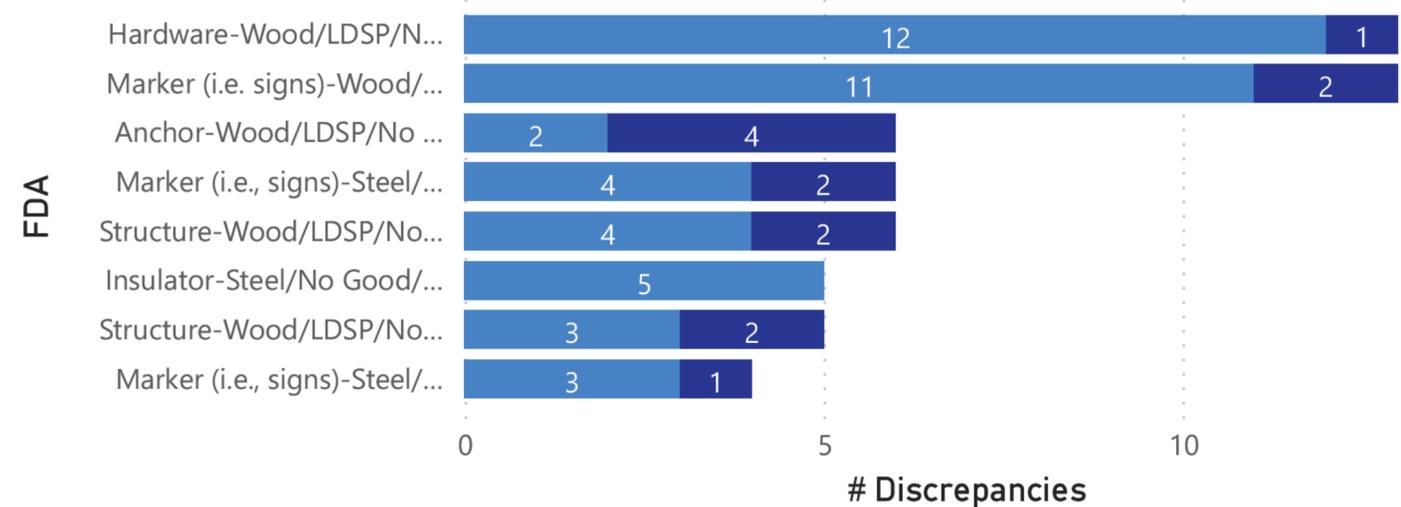
Notification Priority Breakdown

● Create a new maintenance notification ● Update an existing maintenance notification



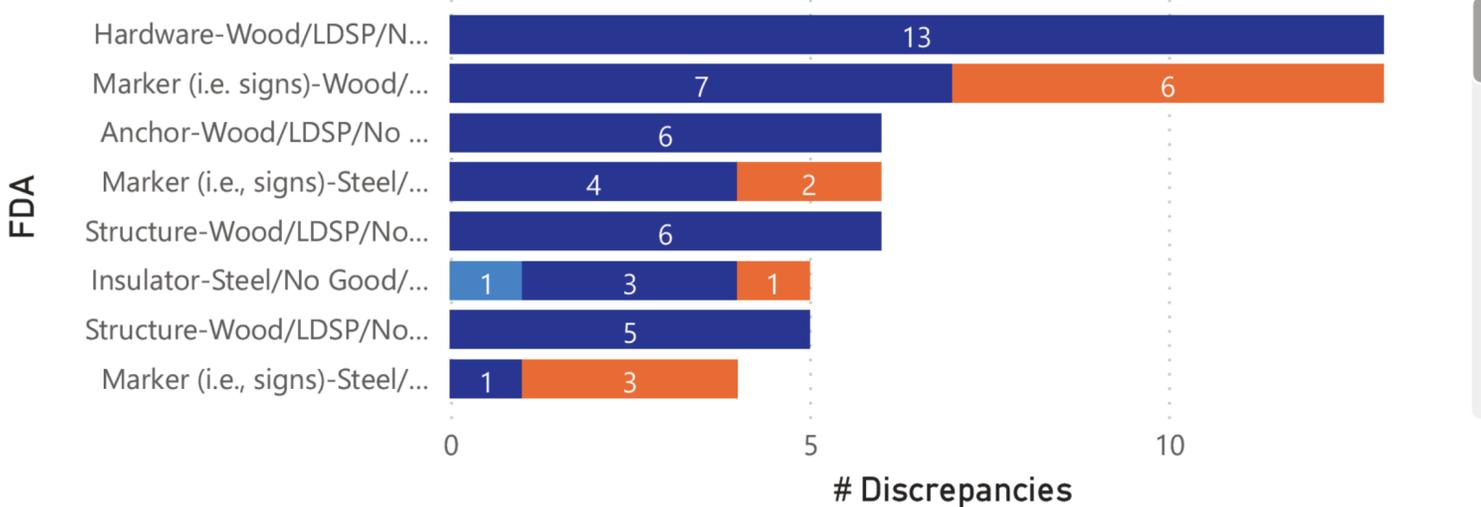
FDA by Update vs. Create

● Create a new maintenance notification ● Update an existing maintenance notification



FDA by Notification Priority

● B ● E ● F



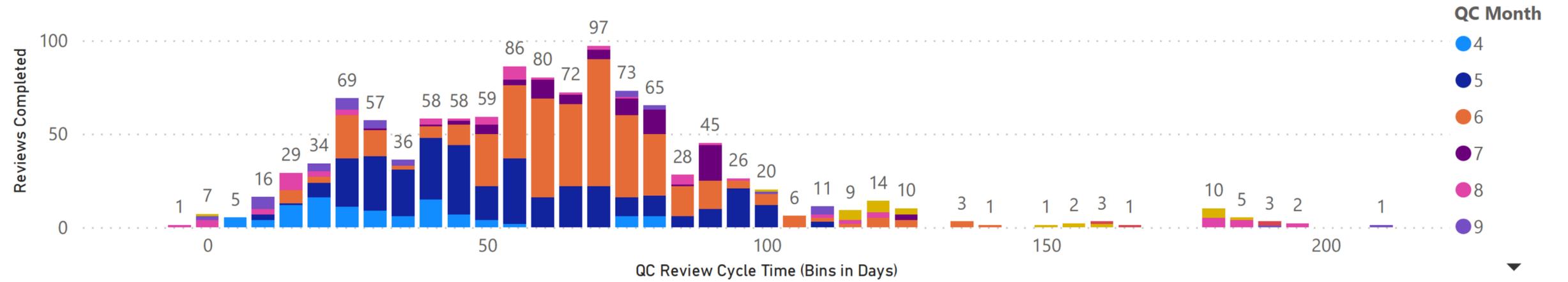


QC Review Cycle Time Tracker

QC Review Cycle Time Distribution Chart

Field QC Specialist

SAPEquipmentID



SAP #	QC Specialist	QC Date	Original Inspection Date	# of Days Since Original Inspection
40864297		9/1/2022	2/1/2022	212
40672841		8/25/2022	2/11/2022	195
40866534		8/25/2022	2/11/2022	195
40756244		12/15/2022	6/4/2022	194
40813483		12/15/2022	6/4/2022	194
40864303		9/1/2022	2/22/2022	191
40583054		8/19/2022	2/11/2022	189
40597271		8/18/2022	2/11/2022	188
40672841		8/17/2022	2/11/2022	187
40658224		10/7/2022	4/5/2022	185
40871475		8/20/2022	2/16/2022	185
44963545		10/10/2022	4/9/2022	184
44971496		10/10/2022	4/9/2022	184
45125272		10/10/2022	4/9/2022	184
Average Cycle Time				63



QC Specialist Tracker

QC Specialist	Total Field QC Reviews Completed	Productivity Per Day	Avg. QC Review Cycle Time (days)	% Perfect by Specialist
[Redacted]	1	1	161	100%
[Redacted]	1	1	161	100%
[Redacted]	1	1	194	100%
[Redacted]	8	3	10	75%
[Redacted]	34	2	33	71%
[Redacted]	3	2	166	67%
[Redacted]	109	3	58	63%
[Redacted]	24	2	85	63%
[Redacted]	5	2	117	60%
[Redacted]	104	3	93	59%
[Redacted]	44	2	73	50%
[Redacted]	2	1	179	50%
[Redacted]	93	2	50	49%
[Redacted]	37	3	57	46%
[Redacted]	157	3	56	45%
[Redacted]	201	4	66	44%
[Redacted]	3	1	168	33%
[Redacted]	43	3	33	28%
[Redacted]	49	2	67	27%
[Redacted]	93	4	67	22%
[Redacted]	5	2	121	20%
[Redacted]	44	3	60	11%
[Redacted]	29	1	45	7%
[Redacted]	2	1	117	
Total	1092	11	63	44%

QC Specialist

SAPEquipmentID



Lead Review Summary

QC Specialist LAN

All

SAP #

All

45
Total # of Reviews Completed

30%
Lead Section Agree Rate

30%
Lead Inspection Question Agree Rate

29%
Lead Discrepancy Description Agree Rate

24%
Lead Cause Code Category Agree Rate

24%
Lead Cause Code Description Agree Rate

63%
% missed opportunity

LAN ID	# Reviews	Section Agree Rate	Inspection Question Agree Rate	Discrepancy Description Agree Rate	Cause Code Category Agree Rate	Cause Code Description Agree Rate	% Missed opportunity
8		60%	60%	50%	50%	50%	50%
4		50%	50%	50%	50%	33%	33%
10		33%	33%	33%	17%	17%	78%
3		33%	33%	33%	33%	33%	67%
10		25%	25%	25%	19%	25%	75%
9		18%	18%	18%	18%	18%	58%
1		0%	0%	0%	0%	0%	100%
Total	45	30%	30%	29%	24%	24%	63%

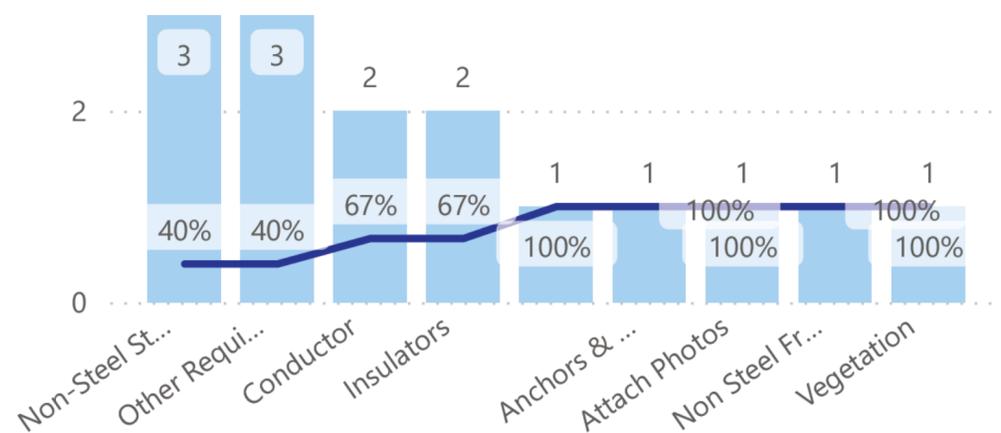


Lead Review Drill Down

Lead Agree / Disagree with Section

□ Agree
■ Disagree

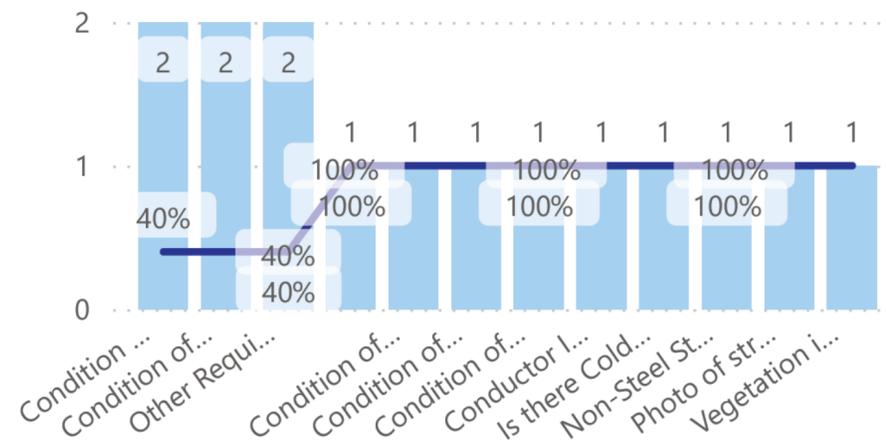
Inspection Section Pareto



Lead Agree / Disagree with Inspection Question

□ Agree
■ Disagree

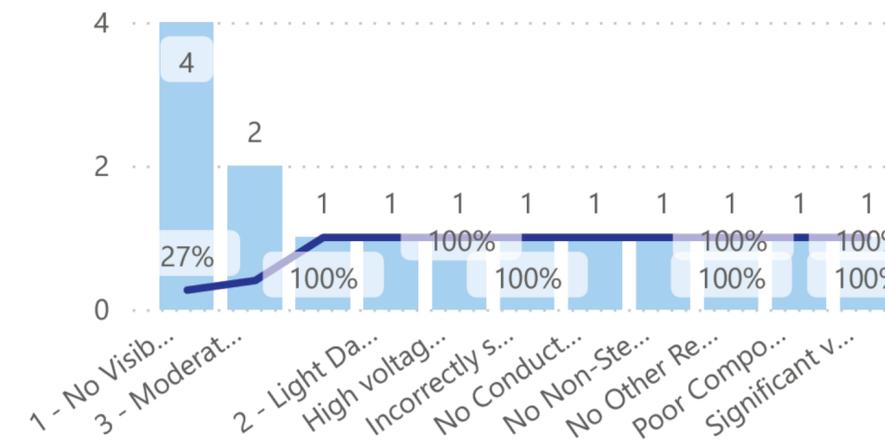
Inspection Question Pareto



Lead Agree / Disagree with Discrepancy Description

□ Agree
■ Disagree

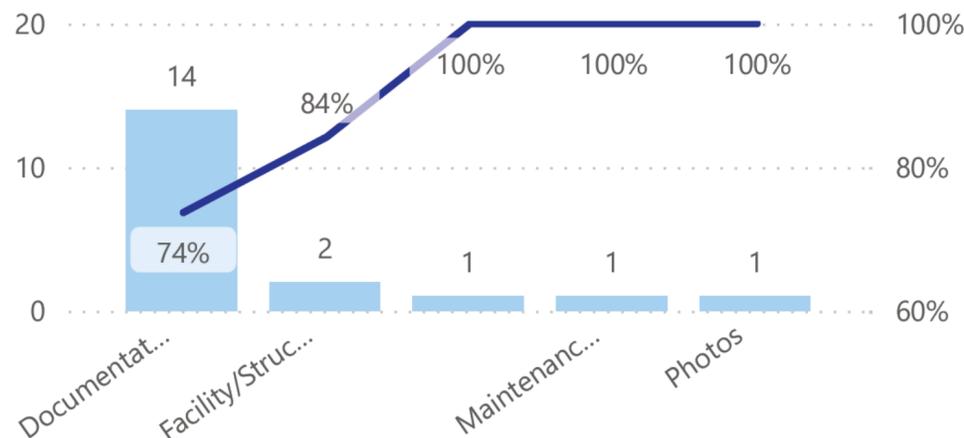
Discrepancy Description Pareto



Lead Agree / Disagree with Cause Code Category

□ Agree
■ Disagree

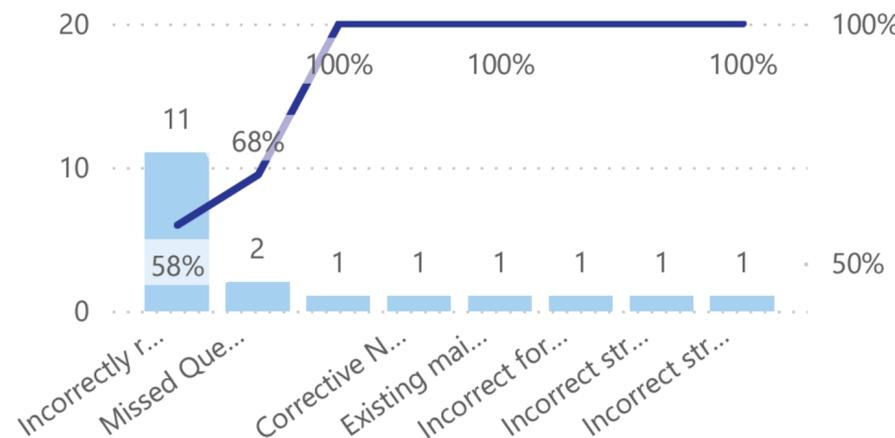
Cause Code Category Pareto



Lead Agree / Disagree with Cause Code Description

□ Agree
■ Disagree

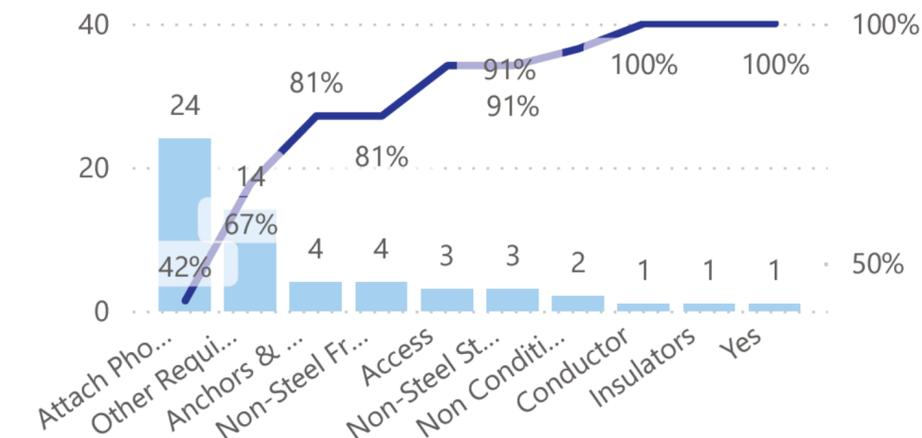
Cause Code Description Pareto



Missed Opportunity

□ No
■ Yes

Missed Opportunity Section Pareto



Compliance Follow-Up Summary

MWC

67

Count of Requests Submitted

83.8%

Invalid Re-inspection Requests Rate

81.8%

Invalid Coaching Requests Rate

Coaching Discrepancy Type

82.8%

Average Invalid Rate

37.4

Average Cycle Time (Days)

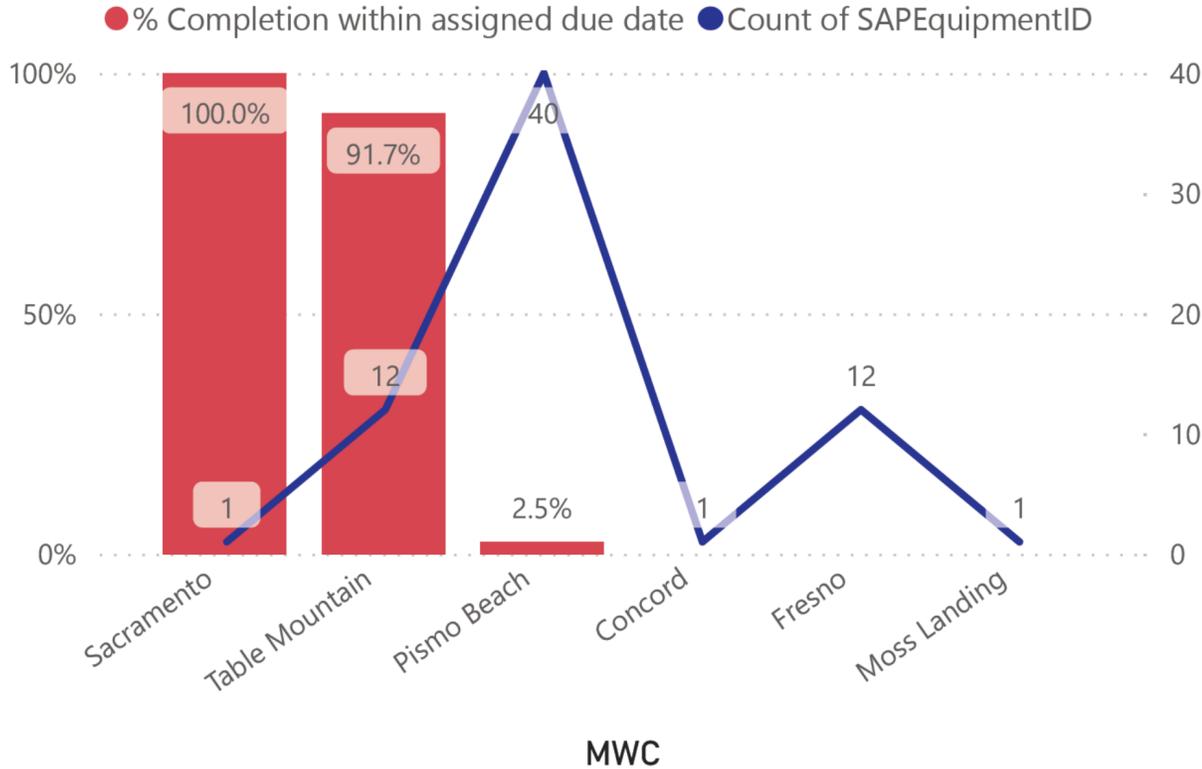
19.4%

% Completion Within Assigned Due Date

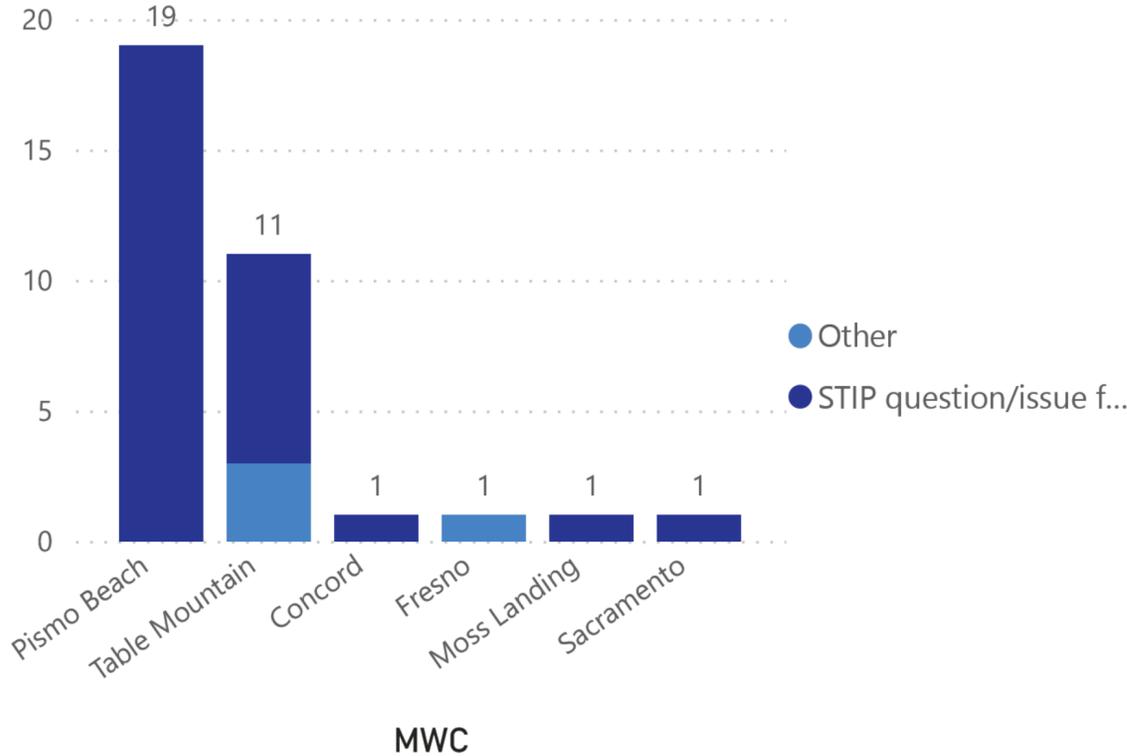
Follow-Up Requested

AssigneeName

% Completion within assigned due date By MWC



Coaching Discrepancy Type By MWC



Compliance FollowUp - Reinspections Drill Down

Comp Follow-Up Completion Date

6/22/2022 

8/21/2022 

Discrepancy Code

All 

MWC

All 

Follow-Up Requested

All 

Assignee Name

All 

Request Valid?

All 

MWC	Inspector	SAPEquipmentID	Reference #	Discrepancy Code
Table Mountain		40771410	1	Existing maintenance notification validated, not documented in report - T
Table Mountain		40812665	1	Documentation - Missed Question in a section of the Form (non EC/LC related) - T&D
Table Mountain		40812665	3	Photos - Poor Quality - Unusable- T&D
Table Mountain		40813410	1	Photos - Poor Quality - Unusable- T&D
Table Mountain		40813410	6	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective
Table Mountain		40877994	4	Photos - Poor Quality - Unusable- T&D
Table Mountain		40877994	8	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective
Table Mountain		40877994	9	Maintenance Notification - Compelling abnormal condition identified during inspection but corr
Table Mountain		40740642	1	Photos - Missing - T&D
Table Mountain		40866532	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective
Table Mountain		40866532	4	Photos - Poor Quality - Unusable- T&D
Table Mountain		40866532	5	Photos - Poor Quality - Usable - T&D
Table Mountain		44836629	1	Maintenance Notification -Existing Maintenance Notification not validated, Inspect App failure to
Table Mountain		45204912	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective
Table Mountain		40601146	2	Existing maintenance notification validated, not documented in report - T

Compliance FollowUp - Reinspections Drill Down

Comp Follow-Up Completion Date

6/22/2022  8/21/2022 



Discrepancy Code

All 

MWC

All 

Follow-Up Requested

All 

Assignee Name

All 

Request Valid?

All 

MWC	SAPEquipmentID	Reference #	Discrepancy Code
Concord	41135477	3	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notifi
Fresno	40746552	1	Maintenance Notification - Existing Maintenance Notification not validated - T&D
Moss Landing	45033461	2	Photos - Missing - T&D
Pismo Beach	40862008	1	Maintenance Notification - Compelling abnormal condition missed during inspection, corrective notifi
Pismo Beach	44564946	2	Photos - Missing - T&D
Pismo Beach	44564946	3	Photos - Missing - T&D
Pismo Beach	40649624	1	Photos - Missing - T&D
Pismo Beach	40649641	1	Photos - Missing - T&D
Pismo Beach	40659218	1	Photos - Missing - T&D
Pismo Beach	40669520	1	Photos - Missing - T&D
Pismo Beach	40760203	2	Photos - Missing - T&D
Pismo Beach	40761093	2	Photos - Missing - T&D
Pismo Beach	40761093	3	Photos - Missing - T&D
Pismo Beach	40809788	3	Photos - Duplicate - T&D
Pismo Beach	40861848	1	Photos - Missing - T&D
Pismo Beach	40870289	1	Existina maintenance notification validated. not documented in report - T