









Overhead QC Audit 2025

31660824 / 126534953 / XXXXXXXXXX
Edison - North Coast / MAT Code not identified

Complete

Score	176 / 176 (100%)
Ready to Invoice? (Construction Specialist only mark YES)	Yes
PM No.	31660824
Notification No.	126534953
Location #	1
MAT Code	MAT Code not identified
Mat Code 3UT	
Construction Group Location	North Coast
Division	North Bay
Address	44 Bayview Ave Mill Valley CA 94941 United States (37.90705240082153, -122.54985209865298)
Contractor/PG&E	Edison - North Coast
Crew Foreman Name or LAN ID (If not listed insert "None") Please use all capital letters for the LAN ID.	XXXXXXXXXX
Field Inspector (If not listed insert "None")	None
Construction Completed On	4 Apr 2025
Date loaded in Teams	8 Apr 2025
Auditor Name	XXXXXXXXXX
QA Inspection Completed On	18 Apr 2025 9:46 AM PDT
Field Inspection Performed?	Yes
Submission Number	1

Field QC Inspection

Quality Control Inspection - Field Only

1. Is the scope of work 100% complete? If work is remaining, check "No" and list the items needing to be completed below

Yes

2. Are any changes to the original design reflected in the submitted as-builts, crew instructions, materials, joint pole forms, circuit map change sheets, etc. If the field conditions are not accurately reflected in the closeout package, check "No" and list the issues below.

N/A

3. Has a Construction Completion Standard Checklist (CCSC) been submitted for every facility? (Header, Grey Shaded Safety items, and Footer filled out correctly) (If CCSC missing list each location below.

Yes

4. Add a minimum of 3 pictures of each location. (Bottom Half, Top Half, Whole Pole)



Photo 1



Photo 2



Photo 3

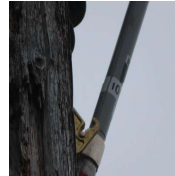


Photo 4



Photo 5

5. Has all required permanent restoration been completed?

N/A

Field Quality Assurance Inspection (Field Only) - Total Number of Non-Conforming Items

0

Note only. Location submitted to T Man For assessment of pole condition at phone level.

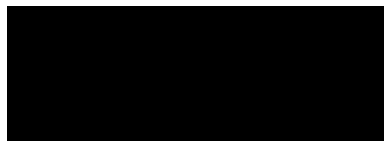


Photo 6



Photo 7

Submission #1 Reviewer's Signature



18 Apr 2025 10:38 AM PDT

Was a field inspection performed?

Yes

Select "No" for any items not addressed that should have been. Add photos to any areas that need to be addressed.

Final Deliverable Review

1. Electric Corrective (EC) Notification is complete (all applicable check boxes addressed, LAN ID or full name, signed and dated)?

Yes

2. Electric Equipment/Pole Information is complete?

N/A

3. Crew Foreman Sign-Off is complete (this includes Actual Circuit Feet Installed and confirmation of what condition the job was left in (ex: Built as Designed, Redlined, Feedback Form Completed, etc.)?

N/A

4. Joint Pole documentation is complete. Forms are redlined as applicable?

N/A

5. Is the Circuit Map Change Sheet complete? Are changes redlined as necessary?

Yes

6. Construction Drawings are complete. Drawings are redlined as applicable?

Yes

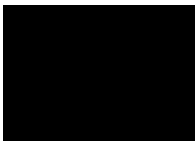
7. Color photos are included for every location on the job?

Yes

Final Deliverable Review (Paperwork Only) - Total Number of Non-Conforming Items

0

Submission #1 Reviewer's Signature



25 Apr 2025 6:52 AM PDT

Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7