

# Overhead QC Audit 2025

31699597 / 129174530 / [REDACTED]  
Pinnacle - North Coast /  
identified

Complete

<b>Score</b>	176 / 176 (100%)
<b>Ready to Invoice? (Construction Specialist only mark YES)</b>	Yes
<b>PM No.</b>	31699597
<b>Notification No.</b>	129174530
<b>Location #</b>	1
<b>MAT Code</b>	MAT Code not identified
3UT	
<b>Construction Group Location</b>	North Coast
<b>Division</b>	North Bay
<b>Address</b>	300 Cold Springs Rd Angwin CA 94508 United States (38.55925780258955, -122.43375688802675)
<b>Contractor/PG&amp;E</b>	Pinnacle - North Coast
<b>Crew Foreman Name or LAN ID (If not listed insert "None") Please use all capital letters for the LAN ID.</b>	[REDACTED]
<b>Field Inspector (If not listed insert "None")</b>	[REDACTED]
<b>Construction Completed On</b>	16 Apr 2025
<b>Date loaded in Teams</b>	18 Apr 2025
<b>Auditor Name</b>	[REDACTED]
<b>QA Inspection Completed On</b>	21 Apr 2025 3:19 PM UTC
<b>Field Inspection Performed?</b>	Yes
<b>Submission Number</b>	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

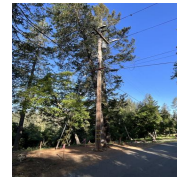


Photo 5

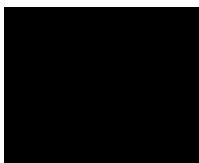
5. Has all required permanent restoration been completed?

N/A

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

0

Submission #1 Reviewer's Signature



:29 PM UTC

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
<b>Final Deliverable Review (Paperwork Only) - Total Number of Non-Conforming Items</b>	<b>0</b>

**Submission #1 Reviewer's Signature**



C

Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5







