

*Southern California Edison*  
*2023-WMPs – 2023-WMPs*

**DATA REQUEST SET CalAdvocates - SCE - 2023 WMP - 14**

**To: Cal Advocates**  
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**Job Title: Principal Manager**  
**Received Date: 4/28/2023**

**Response Date: 5/3/2023**

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**Question 03:**

Referring to SCE's response to CalAdvocates-SCE-2023WMP-02, question 1, providing a pair of images titled "Transmission Inspections (Overhead) -2022 Results" and "Distribution Inspections (Overhead) – 2022 Results,"

- a) What criteria does SCE use to classify QC and QA findings by priority (Minor, Moderate, High)?
- b) Please define the term "FLOCS."
- c) What are third party notifications?

**Response to Question 03:**

- a) *What criteria does SCE use to classify QC and QA findings by priority (Minor, Moderate, High)?*

QC findings are classified as High, Moderate, or Minor based on the adherence to T&D standards, General Orders (GO) 95 & 128, and other relevant standards and publications as applicable. The general criteria for these conditions is as follows:

- **High** - conditions which pose an immediate risk of high potential impact to safety or reliability
- **Moderate** - conditions which pose a risk of moderate potential impact to safety or reliability
- **Minor** - conditions which pose a risk of low potential impact to safety or reliability, GO 95 or GO 128 infractions, and/or programmatic replacement work

- b) *Please define the term "FLOCS."*

Functional locations (FLOCs) represent the physical location where an object can be installed or where a maintenance task can be performed. It also provides a reference point by which to initiate, plan, schedule, execute and record maintenance tasks or work that has been performed.

- c) *What are third party notifications?*

QC findings called "third party notifications" refer to conditions that need remediation by customers or Communication Infrastructure Providers.