

*Southern California Edison*  
*2025-WMPs – 2025-WMPs*

**DATA REQUEST SET CalAdvocates-SCE-2025WMP-09**

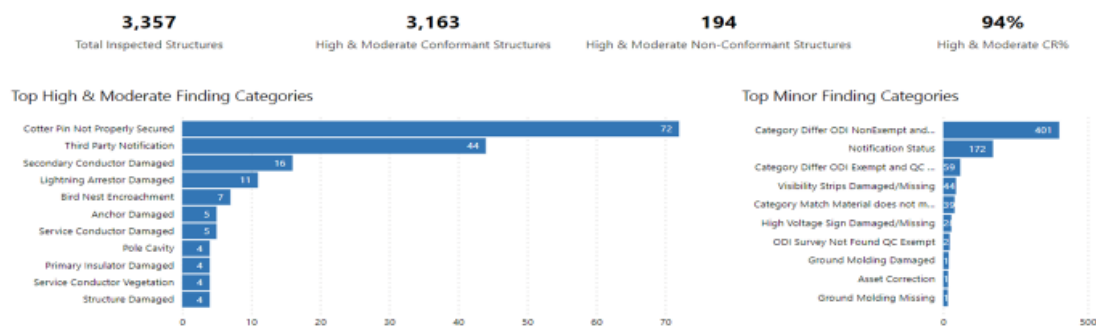
**To: Cal Advocates**  
**Prepared by: Mike Freeman**  
**Job Title: Senior Advisor**  
**Received Date: 4/23/2024**

**Response Date: 4/26/2024**

**Question 03:**

**Questions 2 - 4** pertain to SCE's response to data request CalAdvocates-SCE-2025WMP-03, question 1. SCE provides the following screenshot of an asset inspection quality control (QC) dashboard:

**Overhead Detailed Inspection – 2023 Results**



QC inspectors identified 72 structures where the initial asset inspection missed a "cotter pin not secured properly" finding.

- Provide a description of the "cotter pin not properly secured" finding category.
- Provide a photo example of a cotter pin that is not properly secured.
- What is the corrective action for the cotter pin finding?
- What specific measures is SCE implementing to address the cotter pin findings

**Response to Question 03:**

*a) Provide a description of the "cotter pin not properly secured" finding category.*

Please see the attached Heads-Up Bulletin (file name: *HU-2023 1723 Cotter Key Pins\_Redacted.pdf*) that was published and distributed on 10/17/2023. Employee names have been redacted. The bulletin was used to inform SCE and contractor personnel of the proper installation of clevis pins and cotter keys and the appropriate priority ratings for missing and incorrectly installed keys. This bulletin describes the issue, provides guidance for priority ratings, and provides pictures. The information in this bulletin along with information regarding QC findings was communicated to SCE and Contract personnel during monthly meetings and used by the inspections group for

training inspectors. Findings identified during the QC review are corrected by the business lines, either by remediating the finding or by providing a notification showing that the finding has been scheduled for remediation.

*b) Provide a photo example of a cotter pin that is not properly secured.*

See the response to question 3a.

*c) What is the corrective action for the cotter pin finding?*

See the response to question 3a.

*d) What specific measures is SCE implementing to address the cotter pin findings?*

See the response to question 3a.