

District:

EA

OH 1st Qtr Audits 2022

Total Facilities to Audit:

36

Order Type

101

Count Of Inspectors:

14

Year/Quarter:

20221

Employee Name	District Calendar Quarter		Personnel Number	Total Structures	1.5% Audit
ANDREW HOFFMASTER	EA	20221	00090510	3	1
ANDREW WESTERGREN	EA	20221	00000782	154	2
BRANDON SMITH	EA	20221	00010489	280	4
CHAD GEMELLI	EA	20221	00004768	259	4
DAVID RANGEL	EA	20221	00002415	81	1
GARTH DAWSON	EA	20221	00110278	121	2
GEORGE SALYER	EA	20221	00002236	68	1
JAMES KING	EA	20221	00110262	100	2
JONATHAN HEWITT	EA	20221	00000862	8	1
JOSEPH ALVARADO	EA	20221	00132721	394	6
LEONARD REYNOSO	EA	20221	00087886	130	2
ROBERT BOLL	EA	20221	00072187	170	3
SINCLAIR SMITH	EA	20221	00000051	195	3
VIVAN ROOK	EA	20221	00002693	255	4

[illegible]

**Total 101 Structures: 3 / Total to Audit based on 1.5% = 1**

[illegible]

**Total 101 Structures: 154 / Total to Audit based on 1.5% = 2**

[illegible]

**Total 101 Structures: 280 / Total to Audit based on 1.5% = 4**

[illegible]

**Total 101 Structures: 259 / Total to Audit based on 1.5% = 4**

[illegible]

Total 101 Structures: 81 / Total to Audit based on 1.5% = 1													
Employee Name	Personnel Num	Notification	Notific	Equipment Descriptio	Equipment	Pole ID	Damage C	Damage Code Description	Activity Text	Ref Date	Street	Thomasbrogu	Notes
DAVID RANGEL	00002415	100021231416	1A	ED:POLE::P475409	600461148	:P475409	D299	No Repairs Needed	Cleared	03/02/2022	S. OF 12412 MUTH VALLEY R	1212-B3	Completed MRP 5/2/22
Total 101 Structures: 121 / Total to Audit based on 1.5% = 2													
Employee Name	Personnel Num	Notification	Notific	Equipment Descriptio	Equipment	Pole ID	Damage C	Damage Code Description	Activity Text	Ref Date	Street	Thomasbrogu	Notes
GARTH DAWSON	00110278	100020869581	1A	ED:POLE::P376171	600447870	:P376171	D299	No Repairs Needed	Cleared	01/14/2022	2030 LILAC LN.	1253-G1	Completed MRP 5/4/22
	00110278	100021062625	1A	ED:POLE::P876431	600457857	:P876431	D299	No Repairs Needed	Cleared	02/16/2022	1378 MOUNTAIN VIEW RD	1233-B7	" 5/9/22 "
Total 101 Structures: 68 / Total to Audit based on 1.5% = 1													
Employee Name	Personnel Num	Notification	Notific	Equipment Descriptio	Equipment	Pole ID	Damage C	Damage Code Description	Activity Text	Ref Date	Street	Thomasbrogu	Notes
GEORGE SALYER	00002236	100020869737	1A	ED:POLE::P277462	600446521	:P277462	D299	No Repairs Needed	Cleared	01/27/2022	7701 DEHESA RD.	1253-J3	Completed MRP 5/4/22
Total 101 Structures: 100 / Total to Audit based on 1.5% = 2													
Employee Name	Personnel Num	Notification	Notific	Equipment Descriptio	Equipment	Pole ID	Damage C	Damage Code Description	Activity Text	Ref Date	Street	Thomasbrogu	Notes
JAMES KING	00110262	100020869264	1A	ED:POLE::P184597	600477016	:P184597	D299	No Repairs Needed	Cleared	01/20/2022	2426 ALPINE BLVD	1234-B6	Completed MRP 5/4/22
	00110262	100021231190	1A	ED:POLE::P206938	600459477	:P206938	D299	No Repairs Needed	Cleared	03/14/2022	12725 MUTH VALLEY RD	1212-D4	" 5/2/22 "
Total 101 Structures: 8 / Total to Audit based on 1.5% = 1													
Employee Name	Personnel Num	Notification	Notific	Equipment Descriptio	Equipment	Pole ID	Damage C	Damage Code Description	Activity Text	Ref Date	Street	Thomasbrogu	Notes
JONATHAN HEWITT	00000862	100021062618	1A	ED:POLE::P971211	600462557	:P971211	D299	No Repairs Needed	Cleared	02/09/2022	1310 RIOS CANYON RD	1233-A7	Completed MRP 5/9/22
Total 101 Structures: 394 / Total to Audit based on 1.5% = 6													
Employee Name	Personnel Num	Notification	Notific	Equipment Descriptio	Equipment	Pole ID	Damage C	Damage Code Description	Activity Text	Ref Date	Street	Thomasbrogu	Notes



**Total 101 Structures: 255 / Total to Audit based on 1.5% = 4**

[illegible]

		1st Qtr Follow Ups 2022						
	Description	Description	Street	Thomas Brothers	Reference date	Reported by	Audit Date	Finding
ED.EST.CARL.L169.P103	ED:POLE::P676007	I234 Damaged/Missing High Volt Signs - 2	FANITA SUB TO CARLTON HILLS	1231-A1	03/24/2022	PDEWITT	4.28.22	Completed MKP
ED.EST.ALPI.L113.P103	ED:POLE::P876643	I230 Damaged Ground Molding	1837 VIA CORINA	1233-G7	02/28/2022	CGEMELLI	4.28.22	Completed MKP
ED.EST.GRAN.L109.P101	ED:POLE::P274311J	I241 Damaged Cross-Arm	796 LELAND PL	1251-J6	01/14/2022	gsalyer	4.28.22	Completed MKP
ED.EST.MURR.L141.P103	ED:POLE::P677006	I270 Damaged/Missing Guy Guard	5381 WELLESLEY ST	1270-G1	02/24/2022	JALVARA2	4.18.22	COMPLETED MKP
ED.EST.JAMA.L157.P102	ED:POLE::P772059	I246 SDGE/Cust Pole or Stub Pole Dmged/B	WILSON S/GROSSMONT	1271-A1	01/22/2022	rtboll	4.18.22	COMPLETED MKP
ED.EST.JAMA.L161.P108	ED:POLE::P176233	I207 SDGE Leaning Pole or Potential Over	A/F 8906 ALPINE AV	1271-A3	01/12/2022	ADWESTER	4.18.22	COMPLETED MKP
ED.EST.JAMA.L156.P118	ED:POLE::P77113J	I241 Damaged Cross-Arm	9145 JOHNSON DR.	1271-B2	01/31/2022	Sinsmith	4.18.22	COMPLETED MKP
ED.EST.JAMU.L127.P110	ED:POLE::P170696	I235 Damaged Arrestor / Insulator / Dead	N/S JEFFERSON @ LYONS VALLEY	1292-H1	03/02/2022	vhrook	4.28.22	COMPLETED MKP

Spreadsheet created by Raechel Hite 4/4/2022