



CMP QA Audit
Summary

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District: ME
Total Facilities to Audit: 19
Order Type 101
Count Of Inspectors: 5
Year/Quarter: 20222

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
JAMES YOUNG	ME	20222	00007756	170	3
NATHANIEL BELT	ME	20222	00000830	74	1
STEVEN COSMANO	ME	20222	00087883	1	1
TROY WEBSTER	ME	20222	00073427	65	1
WILLIAM STANLEY	ME	20222	00065180	850	13

** ALL AUDITS COMPLETED **
M.K. PARKS 8-17-22

Total 101 Structures: 1,160 / Total to Audit based on 1.5% = 17										
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Supervisor signature
JAMES YOUNG	100021564935	ED:POLE::P772284	600592932	D299	No Repairs Needed	Cleared	05/04/2022	R/O 18752 DEERHORN VLY. RD.	1294-E7	<i>Completed</i> <i>MKP 8-17-22</i>
JAMES YOUNG	100021796917	ED:POLE::P74786	600595338	D299	No Repairs Needed	Cleared	06/20/2022	BARRETT LK. RD. S/O LYONS VLY.	1295-D5	<i>Completed</i> <i>MKP 8-17-22</i>
JAMES YOUNG	100021796493	ED:POLE::P878617	600588499	D299	No Repairs Needed	Cleared	06/20/2022	ROUND POTRERO E/HORIZON	1316-B1	<i>Completed</i> <i>MKP 8-8-22</i>
NATHANIEL BELT	100021564511	ED:POLE::P871985J	600593561	D299	No Repairs Needed	Cleared	05/18/2022	SPICE WAY N/O DEERHORN VA	1295-A6	<i>Completed</i> <i>MKP 8-17-22</i>
STEVEN COSMANO	100021540717	ED:POLE:P258122	606422947	D299	No Repairs Needed	Cleared	04/19/2022	SEE MAP, W. OF PINECREEK	1237-C2	<i>Completed</i> <i>MKP 8-15-22</i>
TROY WEBSTER	100021564694	ED:POLE::P372263	600591943	D299	No Repairs Needed	Cleared	05/10/2022	19629 DEERHORN VALLEY RD.	1294-G7	<i>Completed</i> <i>MKP 8-15-22</i>

WILLIAM STANLEY	100021565148	ED:POLE::P970389	600590636	D299	No Repairs Needed	Cleared	05/06/2022	2237 HONEY SP. RD	1294-C7	Completed MKP 8.10.22
WILLIAM STANLEY	100021564342	ED:POLE::P872347	600591920	D299	No Repairs Needed	Cleared	05/20/2022	W. OF 20625 TUMERIC WAY	1294-J7	MKP Completed 8.17.22
WILLIAM STANLEY	100021564353	ED:POLE::P877424	600591318	D299	No Repairs Needed	Cleared	05/20/2022	TUMERIC WY PPS E/O CINNAM	1294-J7	Completed MKP 8.17.22
WILLIAM STANLEY	100021563978	ED:POLE::P475540	600601579	D299	No Repairs Needed	Cleared	05/16/2022	S/2021 MOTHER GRU T.T.	1314-G2	Completed MKP 8.17.22
WILLIAM STANLEY	100021563983	ED:POLE::P475537	600601927	D299	No Repairs Needed	Cleared	05/16/2022	R/O VIA SHAWNTY	1314-G2	Completed MKP 8.17.22
WILLIAM STANLEY	100021563833	ED:POLE::P876161	600588956	D299	No Repairs Needed	Cleared	05/16/2022	2090 MOTHER GRUNDY	1314-H1	Completed MKP 8.17.22
WILLIAM STANLEY	100021563958	ED:POLE:P875308	600588160	D299	No Repairs Needed	Cleared	05/16/2022	2077 MOTHER GRUNDY TT	1314-H2	MKP Completed 8.17.22
WILLIAM STANLEY	100021563770	ED:POLE::P871588J	600589989	D299	No Repairs Needed	Cleared	05/16/2022	IN DRIVEWAY OF 2273 UPPER	1314-J1	Completed 8.17.22 MKP
WILLIAM STANLEY	100021563664	ED:POLE::P676334	600587700	D299	No Repairs Needed	Cleared	06/01/2022	20845 DEERHORN VAL. RD	1314-J2	Completed MKP 8.10.22

WILLIAM STANLEY	100021563561	ED:POLE::P873315	600588212	D299	No Repairs Needed	Cleared	06/01/2022	20841 DEERHORN VLY. RD.	1315-A1	Completed MKP 8.17.21
WILLIAM STANLEY	100021563280	ED:POLE::P175921	600598471	D299	No Repairs Needed	Cleared	05/04/2022	GATE E/O BARRETT	1315-D4	Completed MKP 8.9.22
WILLIAM STANLEY	100021795204	ED:POLE::P772413	600587872	D299	No Repairs Needed	Cleared	06/21/2022	W24699 HUMPHRIES	1336	Completed MKP 8.8.22
WILLIAM STANLEY	100021795657	ED:POLE::P873953	600587893	D299	No Repairs Needed	Cleared	06/21/2022	HUMPHRIES RD. E/O TECATE RD.	1336	Completed MKP 8-8-22