

District: RA
Total Facilities to Audit: 9
Order Type 101
Count Of Inspectors: 5
Year/Quarter: 20222

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
CLINT COLLINS	RA	20222	00001354	71	1
CORY JOHANNSEN	RA	20222	00139261	224	3
DILLON POTTER	RA	20222	00131186	84	1
JEFFERY LAWS	RA	20222	00003033	206	3
LOGAN DAVIS	RA	20222	00132738	81	1

2022 Q2 INSPECTION AUDIT - 101

Total 101 Structures: 666 / Total to Audit based on 1.5% = 10

Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomas Brogide	Notes	Supervisor signature
CLINT COLLINS	100021408512	ED:POLE:P27151	600022947	D299	No Repairs Needed	Cleared	04/18/2022	SAN CARLOS RD	1079-A7	BORRERO	7/28/22 OK
CORY JOHANNSEN	100021407795	ED:POLE:P271878	600016507	D299	No Repairs Needed	Cleared	05/02/2022	YAGUI PASS	1099-F2	BORRERO	7/28/22 OK
CORY JOHANNSEN	100021407537	ED:POLE:P273016	600016580	D299	No Repairs Needed	Cleared	04/29/2022	BORRERO SPRINGS RD, SE/O YAGUI PASS RD.	1099-H3	BORRERO	7/28/22 OK
CORY JOHANNSEN	100021408182	ED:POLE:P271833	600034096	D299	No Repairs Needed	Cleared	05/02/2022	YAGUI PASS RD CUFF	1119-D2	BORRERO	7/28/22 OK
DILLON POTTER	100021407158	ED:POLE:P201543	600022501	D299	No Repairs Needed	Cleared	04/06/2022	RANCHO WAY CORNER	1079-E7	BORRERO	7/28/22 OK
JEFFERY LAWS	100021406993	ED:POLE:P271918	600025062	D299	No Repairs Needed	Cleared	04/07/2022	BORRERO UNDER KE	1075-C5	BORRERO	7/28/22 OK
JEFFERY LAWS	100021407491	ED:POLE:P277958	600020266	D299	No Repairs Needed	Cleared	04/06/2022	YNEL RD	1099-E1	BORRERO	7/28/22 OK
JEFFERY LAWS	100021407668	ED:POLE:P57404	600020744	D299	No Repairs Needed	Cleared	04/06/2022	BORRERO SPRINGS RD	1099-E1	BORRERO	7/28/22 OK
LOGAN DAVIS	100021407092	ED:POLE:P472071	600022896	D299	No Repairs Needed	Cleared	04/13/2022	RANCHO WAY CORNER	1075-D6	BORRERO	7/28/22 OK

Q2 2022 INTERNAL AUDIT - FOLLOW UP WORK

PLEASE RETURN TO KARI BY 9/16/22

Facility	Street	Description	External Order Nu	Test Equi	Required End		Reference date	Functional Loc.	Notes
ED:POLE::P415174	1329 BARNETT RD, RA	I246 SDGE/Cust Pole or Stub Pole Dmged/B	530000270543	ARSO	05/31/2022	shughes	04/05/2022	ED.RAM.CREE.L112.P141	Pole OK 7/22/22
ED:POLE::P514250	443 ETCHEVERRY ST, RA	I246 SDGE/Cust Pole or Stub Pole Dmged/B	530000274257	ARSO	07/31/2022	jdavis1	06/17/2022	ED.RAM.RAMO.L126.P113	Pole OK 7/22/22
ED:POLE::P516428	1755 KEYES RD, RA	I241 Damaged Cross-Arm	530000275312	ARSO	09/30/2022	jilaws	06/01/2022	ED.RAM.CREE.L113.P133	Pole OK 7/22/22
ED:POLE::P519503	1314 KEYSER RD, RA	I207 SDGE Leaning Pole or Potential Over	530000275276	ARSO	04/30/2022	shughes	05/11/2022	ED.RAM.CREE.L107.P117	Pole OK 7/22/22
ED:POLE::P619586	1367 ASHLEY RD, RA	I207 SDGE Leaning Pole or Potential Over	530000272101	ARSO	06/30/2022	skarnold	06/20/2022	ED.RAM.CREE.L112.P108	Pole OK 7/22/22

RED TARP

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