
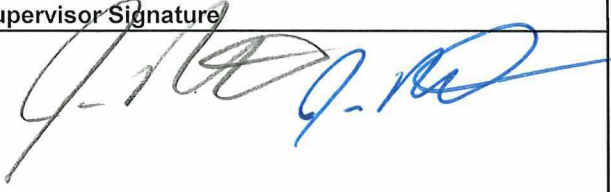
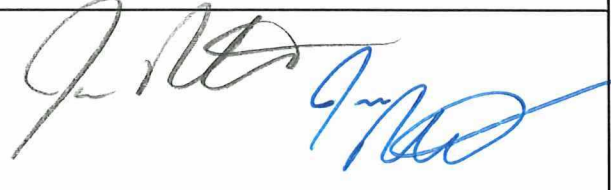



District: ME
Total Facilities to Audit: 1
Order Type 103
Count Of Inspectors: 1
Year/Quarter: 20232

JOE ROBERTSON

02788
7/24/23

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
JAMES YOUNG	ME	20232	00007756	3	1

ME AUDIT - Total 103 Structures: 3 / Total to Audit based on 1.5% = 1										
Employee Name	Notification	Equipment Description	Functional Location	Damage Code	Damage Code Description	Activity Text	Ref Date	HFTD	Notes	Supervisor Signature
JAMES YOUNG	100023585903		ED:PAD-D:D220640	D099	No Repairs Needed	Cleared	05/02/2023	Tier 3	Reason was No	
JAMES YOUNG	100023585904	ED:FUSECAB:D220640		D099	No Repairs Needed	Cleared	05/02/2023	Tier 3		


Joe Robertson
02388
7/24/23