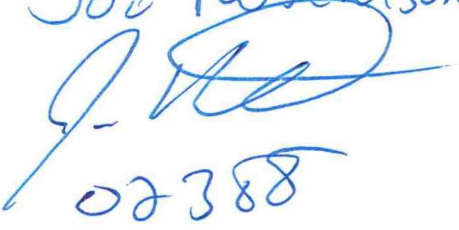
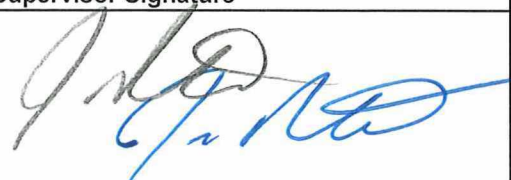




District: ME  
Total Facilities to Audit: 1  
Order Type 104  
Count Of Inspectors: 1  
Year/Quarter: 20232

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
KRAIG ROVERE	ME	20232	00114632	2	1

Joe Robertson  
  
02388  
7/24/23

ME AUDIT - Total 104 Structures: 2 / 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
KRAIG ROVERE	100023770953		ED:PRIHH:H131887	D099	No Repairs Needed	Cleared	06/01/2023	TIER 3	known No Cry Amors	
KRAIG ROVERE	100023770954	ED:SWITCH:79-778		D099	No Repairs Needed	Cleared	06/01/2023	TIER 3	"	

Joe Robertson  
  
02388  
7/24/23