

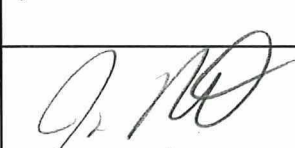



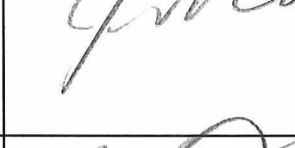




District: ME  
Total Facilities to Audit: 8  
Order Type 101  
Count Of Inspectors: 3  
Year/Quarter: 20232

Joe Robertson  
*[Signature]*  
02388  
7/17/23

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
JAMES YOUNG	ME	20232	00007756	286	4
KRAIG ROVERE	ME	20232	00114632	201	3
NATHANIEL BELT	ME	20232	00000830	84	1

ME AUDIT - Total 101 Structures: 571 / Total to Audit based on 1.5% = 9											
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	HFTD	Notes	Supervisor signature
JAMES YOUNG	100023578668	ED:POLE::P33751	600597086	D299	No Repairs Needed	Cleared	05/24/2023	PP 26440 POTRERO VAL.RD	Tier 3		
JAMES YOUNG	100023578659	ED:POLE::P44071	600595741	D299	No Repairs Needed	Cleared	05/26/2023	26440 POTRERO VLY RD	Tier 3		
JAMES YOUNG	100023579264	ED:POLE::P43216	601107235	D299	No Repairs Needed	Cleared	05/12/2023	HWY 94 N/O FORREST GATE	Tier 3		
JAMES YOUNG	100023578617	ED:POLE::P43933	600588633	D299	No Repairs Needed	Cleared	05/23/2023	27435 HWY 94	Tier 3		
KRAIG ROVERE	100023579437	ED:POLE::P45209	600594172	D299	No Repairs Needed	Cleared	05/16/2023	SHERIDAN RD. S/94	Tier 3		
KRAIG ROVERE	100023579483	ED:POLE::P43424	600591332	D299	No Repairs Needed	Cleared	05/16/2023	E/O 1128 CUSTER RD.	Tier 3		
KRAIG ROVERE	100023579554	ED:POLE:P295388	607011605	D299	No Repairs Needed	Cleared	05/16/2023	E/O SHERIDAN RD 16231-P-9	Tier 3		
NATHANIEL BELT	100023579045	ED:POLE::P43092	601097033	D299	No Repairs Needed	Cleared	05/10/2023	W/O BUCKMAN SPRGS RD 1706	Tier 3		

JOE ROZENTSON  
  
60388  
7/17/23