

District:

EA

Total Facilities to Audit:

25

Order Type

101

Count Of Inspectors:

12

Year/Quarter:

20222

OH 2nd Qtr Audits 2022

| Employee Name | District | Calendar Quarter | Personnel Number | Total Structures | 1.5% Audit |
|-------------------|----------|------------------|------------------|------------------|------------|
| ANDREW HOFFMASTER | EA | 20222 | 00090510 | 89 | 1 |
| BRANDON SMITH | EA | 20222 | 00010489 | 192 | 3 |
| CHAD GEMELLI | EA | 20222 | 00004768 | 275 | 4 |
| DAVID RANGEL | EA | 20222 | 00002415 | 43 | 1 |
| GARTH DAWSON | EA | 20222 | 00110278 | 10 | 1 |
| JAMES KING | EA | 20222 | 00110262 | 394 | 6 |
| JERIMIAH ROHNER | EA | 20222 | 00012902 | 75 | 1 |
| JOSEPH ALVARADO | EA | 20222 | 00132721 | 199 | 3 |
| LEONARD REYNOSO | EA | 20222 | 00087886 | 115 | 2 |
| PETE DEWITT | EA | 20222 | 00011859 | 25 | 1 |
| ROBERT BOLL | EA | 20222 | 00072187 | 74 | 1 |
| SINCLAIR SMITH | EA | 20222 | 00000051 | 64 | 1 |

OH 2ND QTR AUDITS 2022

Total 101 Structures: 1,555 / Total to Audit based on 1.5% = 23

| Employee Name | Notification | Equipment Descriptio | Equipment | Damage | Damage Code Description | Activity Text | Ref Date | Street | Thomasbro | Notes | Supervisor signature |
|-------------------|--------------|----------------------|-----------|--------|-------------------------------|---------------|------------|-------------------------------------|-----------|-------|----------------------|
| ANDREW HOFFMASTER | 100021562877 | ED:POLE::P877405 | 600481042 | D299 | No Repairs Needed | Cleared | 05/02/2022 | EL MONTE RD PPS | 1232-E2 | | DMAPOS 80337 8/23/22 |
| Employee Name | Notification | Equipment Descriptio | Equipment | Damage | Damage Code Description | Activity Text | Ref Date | Street | Thomasbro | Notes | Supervisor signature |
| BRANDON SMITH | 100021794642 | ED:POLE::P376444J | 600454080 | D299 | No Repairs Needed | Cleared | 06/06/2022 | WILLOW (PPW) N/O MANZANIT | 1211-G6 | | DMAPOS 80337 8/23/22 |
| BRANDON SMITH | 100021792198 | ED:POLE::P130435 | 600455522 | D299 | No Repairs Needed | Cleared | 06/06/2022 | 11657 HI RIDGE RD | 1211-H6 | | DMAPOS 80337 8/23/22 |
| BRANDON SMITH | 100021797504 | ED:POLE::P575133J | 600487034 | D299 | No Repairs Needed | Cleared | 06/20/2022 | HWY 67 N/O WILLOW RD - LK | 1232-A1 | | DMAPOS 80337 8/23/22 |
| Employee Name | Notification | Equipment Descriptio | Equipment | Damage | Damage Code Description | Activity Text | Ref Date | Street | Thomasbro | Notes | Supervisor signature |
| CHAD GEMELLI | 100021795096 | ED:POLE::P576710 | 600454808 | D299 | No Repairs Needed | Cleared | 06/01/2022 | 11661 OAK CREEK DR | 1211-F6 | | DMAPOS 80337 8/23/22 |
| CHAD GEMELLI | 100021398843 | ED:POLE::P270029 | 600461803 | D299 | No Repairs Needed | Cleared | 04/04/2022 | 12150 MORENO AVE. | 1212-A3 | | DMAPOS 80337 8/23/22 |
| CHAD GEMELLI | 100021398828 | ED:POLE::P220415 | 600821902 | D299 | No Repairs Needed | Cleared | 04/04/2022 | 0 MORENO AVE | 1212-A4 | | DMAPOS 80337 8/23/22 |
| CHAD GEMELLI | 100021398489 | ED:POLE::P278092 | 600445638 | D299 | No Repairs Needed | Cleared | 04/11/2022 | 11149 MORENO AVE. | 1212-A7 | | DMAPOS 80337 8/23/22 |
| Employee Name | Notification | Equipment Descriptio | Equipment | Damage | Damage Code Description | Activity Text | Ref Date | Street | Thomasbro | Notes | Supervisor signature |
| DAVID RANGEL | 100021791005 | ED:POLE::P573091 | 600449678 | D299 | No Repairs Needed | Cleared | 06/17/2022 | 11353 VALLE VISTA PPE E/O EUCAL | 1211-J7 | | DMAPOS 80337 8/23/22 |
| Employee Name | Notification | Equipment Descriptio | Equipment | Damage | Damage Code Description | Activity Text | Ref Date | Street | Thomasbro | Notes | Supervisor signature |
| GARTH DAWSON | 100021398081 | ED:POLE::P371200 | 600489901 | D299 | No Repairs Needed | Cleared | 04/19/2022 | 11101 HWY. 67 | 1232-A1 | | DMAPOS 80337 8/23/22 |
| Employee Name | Notification | Equipment Descriptio | Equipment | Damage | Damage Code Description | Activity Text | Ref Date | Street | Thomasbro | Notes | Supervisor signature |
| JAMES KING | 100021398134 | ED:POLE::P873510 | 600455573 | D299 | No Repairs Needed | Cleared | 04/04/2022 | 11695 TOPO LN. | 1212-A6 | | DMAPOS 80337 8/23/22 |
| JAMES KING | 100021397769 | ED:POLE::P370040 | 600445372 | D299 | No Repairs Needed | Cleared | 04/05/2022 | WILDCAT CYN RD N/O WILLOW RD 8TH PO | 1212-C7 | | DMAPOS 80337 8/23/22 |
| JAMES KING | 100021397877 | ED:POLE::P371902 | 600452977 | R227 | Damaged Missing Warning Signs | Field Cleared | 04/05/2022 | 11637 WILDCAT CANYON RD. | 1212-E6 | | DMAPOS 80337 8/23/22 |
| JAMES KING | 100021790310 | ED:POLE::P373105 | 600489554 | D299 | No Repairs Needed | Cleared | 06/03/2022 | VISTA CAMINO @ VALLE VIST | 1231-J1 | | DMAPOS 80337 8/23/22 |
| JAMES KING | 100021794514 | ED:POLE::P874191 | 600485899 | D299 | No Repairs Needed | Cleared | 06/02/2022 | 10725 PAGOSA LN | 1231-J1 | | DMAPOS 80337 8/23/22 |
| JAMES KING | 100021245691 | ED:POLE::P876775 | 600445023 | D299 | No Repairs Needed | Cleared | 04/01/2022 | OTAY MT T.T. TOP OF | 1333-C4 | | DMAPOS 80337 8/25/22 |
| Employee Name | Notification | Equipment Descriptio | Equipment | Damage | Damage Code Description | Activity Text | Ref Date | Street | Thomasbro | Notes | Supervisor signature |
| JERIMIAH ROHNER | 100021797942 | ED:POLE:P199067 | 600447246 | D299 | No Repairs Needed | Cleared | 06/02/2022 | POSTHILL RD | 1211-J7 | | DMAPOS 80337 8/23/22 |
| Employee Name | Notification | Equipment Descriptio | Equipment | Damage | Damage Code Description | Activity Text | Ref Date | Street | Thomasbro | Notes | Supervisor signature |
| JOSEPH ALVARADO | 100021398725 | ED:POLE::P770630 | 600445601 | D299 | No Repairs Needed | Cleared | 04/06/2022 | 11135 MORENOA AVE. | 1212-A7 | | DMAPOS 80337 8/23/22 |
| JOSEPH ALVARADO | 100021397646 | ED:POLE::P472784 | 600490205 | D299 | No Repairs Needed | Cleared | 04/04/2022 | 11008 FILLBROOK | 1232-B1 | | DMAPOS 80337 8/23/22 |

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|-----------------|--------------|----------------------|-----------|--------|-------------------------------|---------------|------------|---------------------------------------|-----------|-------|----------------------|
| JOSEPH ALVARADO | 100021397693 | ED:POLE::P574801 | 600488665 | D299 | No Repairs Needed | Cleared | 04/04/2022 | 13744 WILLOW RD. | 1232-B1 | | DMAIDS B0337 8/23/22 |
| Employee Name | Notification | Equipment Descriptio | Equipment | Damage | Damage Code Description | Activity Text | Ref Date | Street | Thomasbro | Notes | Supervisor signature |
| LEONARD REYNOSO | 100021397579 | ED:POLE::P970730 | 600486263 | D299 | No Repairs Needed | Cleared | 04/19/2022 | HWY 67 PPE) S/O MORENO AV | 1232-A1 | | DMAIDS B0337 8/23/22 |
| LEONARD REYNOSO | 100021562869 | ED:POLE::P174326 | 600483507 | D299 | No Repairs Needed | Cleared | 05/02/2022 | EL MONTE RD/1/8 MILE N/O MISSY ELLIOT | 1232-F2 | | DMAIDS B0337 8/23/22 |
| Employee Name | Notification | Equipment Descriptio | Equipment | Damage | Damage Code Description | Activity Text | Ref Date | Street | Thomasbro | Notes | Supervisor signature |
| PETE DEWITT | 100021399204 | ED:POLE::P198793 | 600460780 | I262 | Low Service Drops | Field Cleared | 04/05/2022 | R/O 12494 HWY 67 | 1211-H4 | | DMAIDS B0337 8/23/22 |
| Employee Name | Notification | Equipment Descriptio | Equipment | Damage | Damage Code Description | Activity Text | Ref Date | Street | Thomasbro | Notes | Supervisor signature |
| ROBERT BOLL | 100021562656 | ED:POLE::P73919 | 600488775 | R227 | Damaged Missing Warning Signs | Field Cleared | 05/02/2022 | 14843 EL MONTE RD. | 1232-G1 | | DMAIDS B0337 8/23/22 |
| Employee Name | Notification | Equipment Descriptio | Equipment | Damage | Damage Code Description | Activity Text | Ref Date | Street | Thomasbro | Notes | Supervisor signature |
| SINCLAIR SMITH | 100021398771 | ED:POLE::P878429 | 600459124 | D299 | No Repairs Needed | Cleared | 04/11/2022 | 12211 HWY 67 PPE N/O JOHNSON LK | 1211-J4 | | DMAIDS B0337 8/23/22 |

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|-----------------------|-------------------|--|-------------------------------|----------------|-------------|------------|---------------|
| | | OH 2ND QTR FOLLOW UPS | | | | | DM BD337 ✓ |
| | Description | Description | Street | Reference date | Reported by | Audit Date | Finding |
| ED.EST.SANT.L129.P113 | ED:POLE::P477975 | I246 SDGE/Cust Pole or Stub Pole Dmgcd/B | TETON PPW S/O KENNEY | 05/09/2022 | gsalyer | 8/23/22 | NEW POLE |
| ED.EST.CHOL.L122.P117 | ED:POLE::P930599 | I241 Damaged Cross-Arm | 6344 LORCA DR SD. | 04/08/2022 | Sinsmith | 8/25/22 | |
| ED.EST.SVLY.L104.P111 | ED:POLE::P670778J | I237 Oil Leak | 218 DATHE ST. S.V. | 05/20/2022 | drangel | 8/29/22 | New TR. |
| ED.EST.LOSC.L119.P103 | ED:POLE::P878466 | I681 Restoration Rejected, Replace | 13708 CUESTA DEL SOL | 05/17/2022 | ADWester | 9/29/22 | NEW POLE |
| ED.EST.CHOL.L128.P106 | ED:POLE::P673423J | I235 Damaged Arrestor / Insulator / Dead | HIGHWOOD AV S/O HURLEY DR SD. | 06/03/2022 | vhrook | 8/23/22 | |
| ED.EST.JAMA.L125.P114 | ED:POLE::P777268 | I262 Low Service Drops | 10150 DEL RIO RD. S.V. | 06/09/2022 | cgemelli | 8/25/22 | |

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