

OH 3RD QTR AUDITS 2022

EA

35

101

16

20223

Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
20223	00090510	58	1
20223	00000782	88	1
20223	00010489	191	3
20223	00004768	78	1
20223	00002415	298	4
20223	00005036	72	1
20223	00110278	70	1
20223	00002236	235	4
20223	00000862	64	1
20223	00132721	382	6
20223	00087886	33	1
20223	00004829	86	1
20223	00115594	9	1
20223	00072187	44	1
20223	00000051	130	2
20223	00002693	408	6

OH 3RD QTR AUDITS 2022

Total 101 Structures: 2,246 / Total to Audit based on 1.5% = 34

Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes	Supervisor signature
ANDREW HOFFMASTE	100022050340	ED:POLE::P475392	600448606	D299	No Repairs Needed	Cleared	08/02/2022	ON ROCOSO RD N/O EUCALYPTUS	1211-G7		DM B0337 12/8/22
ANDREW WESTERGR	100022173063	ED:POLE::P676008	600486099	D299	No Repairs Needed	Cleared	09/06/2022	FANITA SUB TO CARLTON HILLS	1231-A1		DM B0337 12/14/22
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes	Supervisor signature
BRANDON SMITH	100022049583	ED:POLE::P874695	600485357	I234	Damaged/Missing High Volt Signs - 2-Man	Field Cleared	08/03/2022	OAK CREEK DR (PPS) W/O PALM RO	1231-G1		DM B0337 12/8/22
BRANDON SMITH	100021924309	ED:POLE::P370335J	600486755	R227	Damaged Missing Warning Signs (Mr. Ouch)	Field Cleared	07/15/2022	VISTA CAMINO DR N/O RIVERSIDE DR	1231-J1		B0337 DM 12/14/22
BRANDON SMITH	100021922574	ED:POLE::P134868	600463194	R227	Damaged Missing Warning Signs (Mr. Ouch)	Field Cleared	07/20/2022	12503 CASTLE COURT Drive	1232-B4		DM B0337 12/12/22
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes	Supervisor signature
CHAD GEMELLI	100022173527	ED:POLE::P576767	600460212	D299	No Repairs Needed	Cleared	09/12/2022	12345 TOPHAILL CIR.	1232-A4		DM B0337 12/12/22
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes	Supervisor signature
DAVID RANGEL	100022049996	ED:POLE::P175310J	600450208	D299	No Repairs Needed	Cleared	08/02/2022	11430 PINEHURST DR.	1211-H7		DM B0337 12/8/22
DAVID RANGEL	100022050030	ED:POLE::P477326	600446781	D299	No Repairs Needed	Cleared	08/03/2022	EUCALYPTUS RD PPW N/O VAL	1211-H7		DM B0337 12/8/22
DAVID RANGEL	100022050294	ED:POLE::P276090	600447481	D299	No Repairs Needed	Cleared	08/03/2022	11561 EUCALYPTUS E/O ROCOSO	1211-H7		DM B0337 12/8/22
DAVID RANGEL	100022172910	ED:POLE::P577594J	600464500	D299	No Repairs Needed	Cleared	09/13/2022	SETTLE RD S/O BELLAGIO	1231-A4		DM B0337 12/12/22
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes	Supervisor signature
DENNIS BURRELL	100022173861	ED:POLE::P571144	600467980	R227	Damaged Missing Warning Signs (Mr. Ouch)	Field Cleared	09/13/2022	12227 WOODSIDE AVE N/O PROSPECT	1232-A4		DM B0337 12/12/22
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes	Supervisor signature
GARTH DAWSON	100022172217	ED:POLE::P576949J	600461903	I234	Damaged/Missing High Volt Signs - 2-Man	Field Cleared	09/08/2022	HARTLAND CIR S/O MAST BLVD	1231-B4		DM B0337 12/12/22
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes	Supervisor signature
GEORGE SALYER	100022050074	ED:POLE::P30303	600489103	D299	No Repairs Needed	Cleared	08/08/2022	BROKEN WHL RD S/O EUCALYP HLS	1231-H1		DM B0337 12/8/22
GEORGE SALYER	100022049715	ED:POLE::P576404	600483912	D299	No Repairs Needed	Cleared	08/02/2022	10567 OAKCREEK DR NW/O PALM	1231-H2		DM B0337 12/8/22

GEORGE SALYER	100021922310	ED:POLE::P372935	600464445	D299	No Repairs Needed	Cleared	07/19/2022	9628 PETITE LN	1232-C4		DM B0337 12/14/22
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes	Supervisor signature
JONATHAN HEWITT	100022173325	ED:POLE::P253212	602200483	D299	No Repairs Needed	Cleared	09/16/2022	9774 Riverview Avenue	1231-J4		DM B0337 12/12/22
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes	Supervisor signature
JOSEPH ALVARADO	100022171821	ED:POLE::P370192	600471377	D299	No Repairs Needed	Cleared	09/08/2022	9959 CONEJO RD	1231-D4		DM B0337 12/12/22
JOSEPH ALVARADO	100022174433	ED:POLE::P770098	600476535	D299	No Repairs Needed	Cleared	09/08/2022	R/O 10841EL NOPAL PPS E/O N MAGNOL	1231-F3		DM B0337 12/13/22
JOSEPH ALVARADO	100021924055	ED:POLE::P73049	600483948	D299	No Repairs Needed	Cleared	07/26/2022	10560 VALLE VISTA RD.	1231-J2		DM B0337 12/14/22
JOSEPH ALVARADO	100021922578	ED:POLE::P778124J	600476452	D299	No Repairs Needed	Cleared	07/11/2022	12618 LAUREL ST W/O ASHWOOD	1232-B3		DM B0337 12/14/22
JOSEPH ALVARADO	100021923264	ED:POLE::P237876	600471448	D299	No Repairs Needed	Cleared	07/27/2022	LAKEVIEW RD S/O LAKESHORE	1232-C3		DM B0337 12/14/22
JOSEPH ALVARADO	100021923312	ED:POLE::P675448	600469661	D299	No Repairs Needed	Cleared	07/20/2022	13455 JULIAN AVE.	1232-D3		DM B0337 12/14/22
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes	Supervisor signature
LEONARD REYNOSO	100022173675	ED:POLE::P372505	600459216	D299	No Repairs Needed	Cleared	09/07/2022	9548 PROSPECT AVE.	1232-A4		DM B0337 12/12/22
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes	Supervisor signature
NATHANIEL O'CONNO	100021923821	ED:POLE::P100111	600478905	D299	No Repairs Needed	Cleared	07/27/2022	12830 MAPLEVIEW ST PPN E/O ASHW	1232-B2		DM B0337 12/14/22
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes	Supervisor signature
NICHOLAS SANCHEZ	100022174330	ED:POLE::P200452	600466770	D299	No Repairs Needed	Cleared	09/21/2022	9893 RIVERFORD N/O HWY 67	1231-H4	12/8/22	DM B0337 DM B0337
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes	Supervisor signature
ROBERT BOLL	100021922481	ED:POLE::P174009	600461672	D299	No Repairs Needed	Cleared	07/19/2022	9615 LOS COCHES RD	1232-B4		DM B0337 12/14/22
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes	Supervisor signature
SINCLAIR SMITH	100022050519	ED:POLE::P571696	600447574	D299	No Repairs Needed	Cleared	08/03/2022	11064 GREEN OAK DR (PPN)	1211-F7		DM B0337 12/8/22
SINCLAIR SMITH	100022050846	ED:POLE::P472972	600490213	D299	No Repairs Needed	Cleared	08/03/2022	EUCALYPTUS PPN E/O OAK DR	1231-G1		DM B0337 12/8/22
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes	Supervisor signature
VIVAN ROOK	100022050511	ED:POLE::P175193	600449424	D299	No Repairs Needed	Cleared	08/05/2022	OAK DR N/O EUCALYPTUS	1211-G7		DM B0337 12/8/22
VIVAN ROOK	100022172400	ED:POLE::P576262	600460849	D299	No Repairs Needed	Cleared	09/07/2022	DOMER RD S/O PEARLWOOD	1231-B4		DM B0337 12/12/22
VIVAN ROOK	100022172510	ED:POLE::P577549J	600465844	D299	No Repairs Needed	Cleared	09/07/2022	CARLTON HILLS BLVD SE/O C	1231-B4		DM B0337 12/12/22

VIVAN ROOK	100022172518	ED:POLE::P980035J	600459683	D299	No Repairs Needed	Cleared	09/07/2022	HALBERN BLVD	1231-B4		DM 80337 12/12/22
VIVAN ROOK	100022049130	ED:POLE::P170195J	600480902	D299	No Repairs Needed	Cleared	08/08/2022	10356 PALM ROW DR	1231-H2		DM 80337 12/4/22
VIVAN ROOK	100021922929	ED:POLE::P78754	600471353	D299	No Repairs Needed	Cleared	08/01/2022	PETITE LN. @ LAKEHORE DR.	1232-C3		DM 80337 12/14/22

DM B0337

		OH 3RD QTR FOLLOW UPS					
Functional Loc.	Description	Description	Street	Reference date	Reported by	Audit Date	Finding
ED.EST.JAMA.L146.P124	ED:POLE::P574707	1246 SDGE/Cust Pole or Stub Pole Dmged/B	FUERTE DR N/O SUNSET	07/18/2022	adwester	12/14/22	
ED.EST.SVLY.L108.P128	ED:POLE::P376706	1241 Damaged Cross-Arm	1034 LELAND ST	07/13/2022	drangel	12/14/22	
ED.EST.SVLY.L111.P123	ED:POLE::P176827	1269 Damaged Conductors	SWEETWATER LN N/O JAMACHA	09/29/2022	gsalyer	12/14/22	
ED.EST.SANT.L169.P102	ED:POLE::P370750	1235 Damaged Arrestor / Insulator / Dead	R/O 1150 GREENFIELD DR.	08/01/2022	vhrook	12/14/22	
ED.EST.ELCA.L132.P123	ED:POLE::P177825	1681 Restoration Rejected, Replace	959 GREENFIELD DR.	08/01/2022	Sinsmith	12/14/22	

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