

District:

EA

Total Facilities to Audit:

57

Order Type

101

OH 3rd Qtr Audits

HFTD

1

Count Of Inspectors:









23

Year/Quarter:

20233

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
ANDREW HOFFMASTER	EA	20233	00090510	78	1
ANDREW THOMAS	EA	20233	00122210	60	1
ANDREW WESTERGREN	EA	20233	00000782	69	1
BRADLEY BULLOCK	EA	20233	00116634	152	2
BRANDON SMITH	EA	20233	00010489	211	3
CHAD GEMELLI	EA	20233	00004768	292	4
DAVID RANGEL	EA	20233	00002415	104	2
GARTH DAWSON	EA	20233	00110278	38	1
GEORGE SALYER	EA	20233	00002236	142	2
JAMES KING	EA	20233	00110262	197	3
JERIMIAH ROHNER	EA	20233	00012902	44	1
JOHNNY RUSSO	EA	20233	00006684	61	1
JONATHAN HEWITT	EA	20233	00000862	18	1
JOSEPH ALVARADO	EA	20233	00132721	45	1
JUSTIN JOHNSON	EA	20233	00122213	445	7
LEONARD REYNOSO	EA	20233	00087886	245	4
MICHAEL PARKS	EA	20233	00115405	117	2
PAUL IVERSON	EA	20233	00122209	501	8
RICHARD KRUGER	EA	20233	00007115	73	1
ROBERT BOLL	EA	20233	00072187	136	2
ROBERT STEFFAN	EA	20233	00122207	28	1
SINCLAIR SMITH	EA	20233	00000051	485	7
WILLIAM STYKEL	EA	20233	00122259	23	1

OH 3rd Qtr Audits 2023

Total 101 Structures: 3,664 / Total to Audit based on 1.5% = 53													
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	HFTD - Tier2	HFTD - Tier3	Street	Thomasbroguide	Notes	Supervisor signature
ANDREW HOFFMASTER	100024076318	ED POLE P474305	600449024	R227	Damaged Missing Warning Signs (Mr Ouch)	Field Cleared	08/22/2023	NO	NO	9325 SISSON ST	1251-B6	N/A	 12/11/23
ANDREW THOMAS	100024236859	ED POLE P677944	600481460	D299	No Repairs Needed	Cleared	09/18/2023	NO	NO	7057 GLENFLORA AV	1250-E5	-Broken Sec D w/ guy. Vrs repaired to be back wedge for anchor access. 2man Flu. (12/11/23)	 12/11/23
ANDREW WESTERGREN	100024078145	ED POLE P773232	600478464	D299	No Repairs Needed	Cleared	08/18/2023	NO	NO	367 N JOHNSON	1251-E5	-Broken GEP X-100 12.1 to be 9th GEP. (12/11/23)	 12/11/23
BRADLEY BULLOCK	100024237884	ED POLE P379396J	600477785	D299	No Repairs Needed	Cleared	09/21/2023	NO	NO	IRWIN W/O GLENROY	1250-B5	-Broken GEP X-100 12.1 to be 9th GEP. (12/11/23)	 12/11/23
BRADLEY BULLOCK	100024238135	ED POLE P579214	600445502	D299	No Repairs Needed	Cleared	09/21/2023	NO	NO	7254 CONESTOGA WAY	1250-B5	N/A	 12/11/23
BRANDON SMITH	100024237812	ED POLE P379908	600458889	R227	Damaged Missing Warning Signs (Mr Ouch)	Field Cleared	09/21/2023	NO	NO	6644 ESTRELLA AVE	1250-A6	N/A	 12/11/23
BRANDON SMITH	100024078886	ED POLE P672580	600472990	D299	No Repairs Needed	Cleared	08/25/2023	NO	NO	HOWELL N/O AMAYA	1251-B7	N/A	 12/18/23
BRANDON SMITH	100024077021	ED POLE P74264	600465677	D299	No Repairs Needed	Cleared	09/21/2023	NO	NO	164 N Mollison Ave	1251-G5	N/A	 12/11/23

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(18)

PLEASE
COPY
12/11/23
12/11/23
12/11/23

LEONARD REYNOSO	100023904405	ED POLE P573574	600456284	D299	No Repairs Needed	Cleared	07/03/2023	NO	NO	PVP, W OF 12335 LEMONCR	1232-A5	N/A	PA 12/18/23	(27)
LEONARD REYNOSO	100023904407	ED POLE P372994	600455207	D299	No Repairs Needed	Cleared	07/03/2023	NO	NO	12307 LEMONCREST DR	1232-A5	2 more ft in - Dangerous	PA 12/18/23	(28)
LEONARD REYNOSO	100023904478	ED POLE P275582	600450364	D299	No Repairs Needed	Cleared	07/03/2023	NO	NO	12410 ROCKCREST RD	1232-A5	From Object on pole. Broken Pine gusts in it. Dangerous	PA 12/18/23	(29)
LEONARD REYNOSO	100024075950	ED POLE P378073	600459377	I236	Damaged/Missing High Volt Sign - 1-Man	Field Cleared	08/25/2023	NO	NO	6350 SEVERIN DR	1251-B5	N/A	PA 12/18/23	(30)
MICHAEL PARKS	100023904081	ED POLE P874908	600447016	D299	No Repairs Needed	Cleared	07/12/2023	NO	NO	11938 RIVERVIEW	1231-J5	N/A	PA 12/18/23	
MICHAEL PARKS	100023902409	ED POLE P197201J	600456705	R227	Damaged Missing Warning Signs (Mr Ouch)	Field Cleared	07/31/2023	NO	NO	ROBBIE AND DEBCO	1251-J4	N/A	PA 12/18/23	(32)
PAUL IVERSON	100024237028	ED POLE Z579061	600449481	D299	No Repairs Needed	Cleared	09/28/2023	NO	NO	R/O 6833 MURRAY PK DR	1250-E6	2x Banned notices 2x ft in (2 inches) Rod Exposure (Photo)	PA 12/18/23	
PAUL IVERSON	100024235464	ED POLE P670710	600445627	D299	No Repairs Needed	Cleared	09/14/2023	NO	NO	8466 LAKE BEN AVE	1250-J4	N/A	PA 12/18/23	
PAUL IVERSON	100024075840	ED POLE P377950J	600468874	R227	Damaged Missing Warning Signs (Mr Ouch)	Field Cleared	08/23/2023	NO	NO	FERDINAND S/O DRYDEN	1251-B5	N/A	PA 12/18/23	(33)
PAUL IVERSON	100024075900	ED POLE P377005	600462388	R227	Damaged Missing Warning Signs (Mr Ouch)	Field Cleared	08/23/2023	NO	NO	6385 BLANCHARD RD	1251-B6	N/A	PA 12/18/23	(34)
PAUL IVERSON	100024075653	ED POLE P675856J	600619244	D299	No Repairs Needed	Cleared	08/25/2023	NO	NO	140 Cottonpatch Way	1251-C5	Tree ground just at this Signs for tree, Dept about 100 ft in	PA 12/18/23	(35)
PAUL IVERSON	100024079007	ED POLE P171573	600469892	R227	Damaged Missing Warning Signs (Mr Ouch)	Field Cleared	08/03/2023	NO	NO	1228 FINCH	1251-D3	N/A	PA 12/18/23	(36)

PAUL IVERSON	100024079021	ED POLE P573737	600472220	D299	No Repairs Needed	Cleared	08/03/2023	NO	NO	FINCH ST S/O SWALLOW DR	1251-D3	N/A	PA 12/10/23	(8)
PAUL IVERSON	100023904865	ED POLE P278607	600477679	D299	No Repairs Needed	Cleared	07/28/2023	NO	NO	R/O 1188 FLAMINGO AVE	1251-J2	N/A	PA 11/10/23	(18)
RICHARD KRUGER	100024237189	ED POLE P379108	600454713	D299	No Repairs Needed	Cleared	09/26/2023	NO	NO	6222 BIRCHWOOD ST	1250-A6	N/A	PA 12/11/23	
ROBERT BOLL	100024237399	ED POLE P477753J	600474977	D299	No Repairs Needed	Cleared	09/19/2023	NO	NO	ALFRED W/50TH (655777 H)	1250-A5	N/A	PA 12/11/23	
ROBERT BOLL	100024078801	ED POLE P476230	600477456	D299	No Repairs Needed	Cleared	08/16/2023	NO	NO	399-N-CUYAMACA	1251-D5	N/A	PA 12/11/23	(11)
ROBERT STEFFAN	100024236624	ED POLE P676959	600456941	D299	No Repairs Needed	Cleared	09/18/2023	NO	NO	7831 GLORIA LAKE AVE	1250-G6	N/A	PA 12/13/23	(23)
SINCLAIR SMITH	100023904599	ED POLE P873216	600456655	D299	No Repairs Needed	Cleared	07/03/2023	NO	NO	WOODSIDE AVE PPW S/O R	1231-G5	PA 12/19/23	PA 12/19/23	(28)
SINCLAIR SMITH	100023903924	ED POLE P170219	601374005	D299	No Repairs Needed	Cleared	07/10/2023	NO	NO	ESTRELLA N/O GLACIER (611	1231-J6	PA N/A	PA 12/19/23	(29)
SINCLAIR SMITH	100023904551	ED POLE P225498	600453656	D299	No Repairs Needed	Cleared	07/17/2023	NO	NO	9455 SINGLE OAK	1232-A5	N/A	PA 12/19/23	(24)
SINCLAIR SMITH	100024237510	ED POLE P477509J	600462545	D299	No Repairs Needed	Cleared	09/15/2023	NO	NO	5019 WALTER AVE	1250-A6	N/A	PA 12/19/23	
SINCLAIR SMITH	100024237729	ED POLE P379891	600471347	I234	Damaged/Missing High Volt Signs - 2-Man	Field Cleared	09/15/2023	NO	NO	6845 ESTRELLA AV	1250-A6	N/A	PA 12/19/23	
SINCLAIR SMITH	100024236167	ED POLE P222225	600466966	R227	Damaged Missing Warning Signs (Mr Ouch)	Field Cleared	09/14/2023	NO	NO	LK ANGELA DR E/O LK ALTO	1250-J5	N/A	PA 12/19/23	

SINCLAIR SMITH	100024077186	ED POLE P477165	600490773	D299	No Repairs Needed	Cleared	08/15/2023	NO	NO	R/O 404 JOEY AVE	1251-G4	N/A	PA 12/18/23
WILLIAM STYKEL	100024237194	ED POLE P379151	600458647	D299	No Repairs Needed	Cleared	09/18/2023	NO	NO	WARING N/O ZION	1250-B6	N/A	PA 12/11/23

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JERIMIAH ROHNER	100024078727	ED POLE P167279	600478871	R227	Damaged Missing Warning Signs (Mr Ouch)	Field Cleared	08/28/2023	NO	NO	399 El Monte Road	1251-D5	N/A	12/18/23	(10)
JOHNNY RUSSO	100024077509	ED POLE P270564	600450061	I241	Damaged Cross-Arm	Pending	08/03/2023	NO	NO	VAN HOUTEN N/O PALM	1251-F6	Blown Arm, see photo for details	PA 12/18/23	(15)
JONATHAN HEWITT	100024075577	ED POLE P277771	600468856	R150	Other - Reliability, No Applicable Code	Pending	08/24/2023	NO	NO	A/F 159 WESTWIND DR	1251-C5	N/A	PA 12/18/23	(7)
JOSEPH ALVARADO	100023902003	ED POLE P370358	600487292	D299	No Repairs Needed	Cleared	07/05/2023	NO	NO	MARY ST W/O N 1ST	1251-H4	N/A	PA 12/11/23	
JUSTIN JOHNSON	100024237893	ED POLE P379384J	600473852	I327	Vegetation Climbing Space Obstruction	Pending	09/26/2023	NO	NO	PP 5272 IRWIN AV	1250-B5	veg flw required	PA 12/18/23	
JUSTIN JOHNSON	100024235499	ED POLE P670704	600487105	D299	No Repairs Needed	Cleared	09/28/2023	NO	NO	BASHAN LAKE AVE ALLEY W	1250-J5	N/A	PA 12/11/23	
JUSTIN JOHNSON	100023902754	ED POLE P478255J	600450036	D299	No Repairs Needed	Cleared	07/06/2023	NO	NO	R/O 595 BROCKWOOD DR	1251-G4	N/A	PA 12/18/23	(15)
JUSTIN JOHNSON	100023902826	ED POLE P670085J	600447543	D299	No Repairs Needed	Cleared	07/06/2023	NO	NO	E/O-715-SANDLWOOD-R/O	1251-G4	N/A	PA 12/18/23	(16)
JUSTIN JOHNSON	100023904720	ED POLE P135019J	600474751	D299	No Repairs Needed	Cleared	07/03/2023	NO	NO	GREENFIELD DR E/O FIRST	1251-H3	Missing Data see photo	PA 12/11/23	
JUSTIN JOHNSON	100023904735	ED POLE P870797	600474631	D299	No Repairs Needed	Cleared	07/03/2023	NO	NO	GREENFIELD E/O FIVE D DR	1251-H3	N/A	PA 12/11/23	
JUSTIN JOHNSON	100023902203	ED POLE P574095	600449847	D299	No Repairs Needed	Cleared	07/19/2023	NO	NO	950 NARANCA	1251-H4	Missing Data see photo	PA 12/11/23	

OH 3rd QTR 2023 follow ups

Functional Loc.	Description	Description	Street	Reference date	Reported by	Audit Date	Finding
ED.EST.CHOL.L147.P101	ED:POLE::P372714	I241 Damaged Cross-Arm	7431 DAYTONA ST.	08/22/2023	1270-66 sinsmith	See X on map RFS, SDG&E	OK 12/1/23
ED.EST.ELCA.L133.P113	ED:POLE::P224048	I207 SDGE Leaning Pole or Potential Over	1262 GREENFIELD DR.	07/14/2023	1261-33 drangel	N/A	OK 12/1/23
ED.EST.CHOL.L161.P101	ED:POLE::P277739J	I237 Oil Leak	1658 GLENCOE DR S/O CANTON	08/08/2023	1290-62 gsalyer	N/A	OK 12/1/23
ED.EST.JAMA.L157.P105	ED:POLE::P271771	I254 SDG&E Insufficient Clearance	MARLEN N/O HAYES	07/17/2023	1271-82 jrusso1	N/A	OK 12/1/23
ED.EST.LOSC.L149.P111	ED:POLE::P970426	I230 Damaged Ground Molding	12433 BUENA VIDA RD	09/06/2023	1212-64 adwester	N/A	OK 12/1/23

Spreadsheet created by Raechel Hite 11/21/2023