

District: ME
Total Facilities to Audit: 19
Order Type 101
HFTD 866
Count Of Inspectors: 8
Year/Quarter: 20233

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	2% Audit
BRIAN DIMMOCK	ME	20233	00010493	31	1
JAMES YOUNG	ME	20233	00007756	339	7
JUSTIN DUKES	ME	20233	00011614	23	1
KRAIG ROVERE	ME	20233	00114632	84	2
NATHANIEL BELT	ME	20233	00000830	89	2
RONALD BAUERS	ME	20233	00007800	55	1
TROY WEBSTER	ME	20233	00073427	56	1
WILLIAM STANLEY	ME	20233	00065180	187	4

JOE ROBERTSON
J. ROBERTSON
02388
10/16/23

Total 101 Structures: 864 / Total to Audit based on 2% = 17

Employee Name	Notification	Equipment Descrip	Equipment	SubEquipment Text	Damage Code	Damage Code Description	Activity-Text	Ref Date	Tier2	Tier3	Street	Notes	Supervisor signature
BRIAN DIMMOCK	100024238195	ED:POLE::P41509	600597594		I238	Abandoned Facilities (Pole/Conductors)	Pending	09/05/2023	YES	NO	19573-P-99724	MCCAIN VALLEY CH45	NOT DONE - PENDING J. VLO
JAMES YOUNG	100023907673	ED:POLE::P198927	600598135		D299	No Repairs Needed	Cleared	07/18/2023	NO	YES	HWY 79	NO OAK RANCH C79	J. VLO
JAMES YOUNG	100023905971	ED:POLE::P43732	600595989		D299	No Repairs Needed	Cleared	07/19/2023	NO	YES	S. OF 32880 HIGHWAY 94	MEANWHILE RANCH	J. VLO
JAMES YOUNG	100023905978	ED:POLE::P43720	600593940		D299	No Repairs Needed	Cleared	07/19/2023	NO	YES	MEANWHILE RANCH S/O HWY	C445	J. VLO
JAMES YOUNG	100023906129	ED:POLE::P43738	600595971		D299	No Repairs Needed	Cleared	07/19/2023	NO	YES	32905 HWY 94		J. VLO
JAMES YOUNG	100023907036	ED:POLE::P980025	600595983		D299	No Repairs Needed	Cleared	07/05/2023	NO	YES	SHOCKEY T.T. W/O CALLELO		J. VLO
JAMES YOUNG	100023907082	ED:POLE::P980025	600595983	ED:TRANSFR1:448-500	D299	No Repairs Needed	Cleared	07/05/2023			SHOCKEY T.T. W/O CALLELO		J. VLO
JAMES YOUNG	100023907380	ED:POLE::P44547	600593103		D299	No Repairs Needed	Cleared	07/07/2023	NO	YES	1101 FAR VALLEY RD.		J. VLO

JAMES YOUNG	100023907156	ED:POLE::P207237	600595025	D299	No Repairs Needed	Cleared	07/05/2023	NO	YES	SNOOTY TT	
JUSTIN DUKES	100024240333	ED:POLE::P46226	600599588	D299	No Repairs Needed	Cleared	09/25/2023	NO	YES	MANZANITA RD HT SIGN CRESTWOOD RD PPE N/O I-8 NO TA HT SIGN S	
KRAIG ROVERE	100023907544	ED:POLE::P40037	600591572	D299	No Repairs Needed	Cleared	07/10/2023	NO	YES	POLE DOESN'T EXIST ALL LG	
KRAIG ROVERE	100023907524	ED:POLE::P40030	600590124	D299	No Repairs Needed	Cleared	07/10/2023	NO	YES	W/O SUNRISE HWY 11	
NATHANIEL BELT	100023905101	ED:POLE::P44299	600595926	D299	No Repairs Needed	Cleared	07/14/2023	NO	YES	HWY 94 PPN DANGER R2	
NATHANIEL BELT	100023905224	ED:POLE::P43797	600597005	D299	No Repairs Needed	Cleared	07/14/2023	NO	YES	N/O HWY 94 17001-P-93478 31824 CAMPO R2	
RONALD BAUERS	100024238456	ED:POLE::P114118	600597174	D299	No Repairs Needed	Cleared	09/05/2023	YES	NO	R/O 1594 JEWELL VLY RD PPW	

TROY WEBSTER 100024238698 ED:POLE::P45686 600592868 I438 CIP Not Transferred- Non-Immediate CIP Pending 09/05/2023 YES NO HWY 94 S/O P45622

Home
House
Hill


WILLIAM STANLEY 100024238986 ED:POLE::P164340 600599153 D299 No Repairs Needed Cleared 09/22/2023 YES NO CAMPO RES. N/O I-8

Monson


WILLIAM STANLEY 100023904972 ED:POLE::P44974 600598486 D299 No Repairs Needed Cleared 07/27/2023 NO YES 1800 CAMPO TT



WILLIAM STANLEY 100024238922 ED:POLE::P44933 600598108 D299 No Repairs Needed Cleared 09/21/2023 YES NO 36648 HWY. 94

B7A 15
Monson


WILLIAM STANLEY 100024238863 ED:POLE::P44827 600601206 D299 No Repairs Needed Cleared 09/21/2023 YES NO ELECTRIC RD. E/O KUMEYAAY RD.

Campo
Monson
