

District:	EA
Total Facilities to Audit:	28
Order Type	101
Count Of Inspectors:	16
Year/Quarter:	20231

OH 1st Qtr Audits 2023

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
ANDREW HOFFMASTER	EA	20231	00090510	40	1
ANDREW WESTERGREN	EA	20231	00000782	181	3
BRADLEY BULLOCK	EA	20231	00116634	11	1
CHAD GEMELLI	EA	20231	00004768	147	2
DAVID RANGEL	EA	20231	00002415	23	1
GARTH DAWSON	EA	20231	00110278	69	1
GEORGE SALYER	EA	20231	00002236	98	1
JAMES KING	EA	20231	00110262	118	2
JERIMIAH ROHNER	EA	20231	00012902	113	2
JONATHAN HEWITT	EA	20231	00000862	75	1
JOSEPH ALVARADO	EA	20231	00132721	171	3
LEONARD REYNOSO	EA	20231	00087886	140	2
MICHAEL PARKS	EA	20231	00115405	29	1
NICHOLAS SANCHEZ	EA	20231	00115594	229	3
ROBERT BOLL	EA	20231	00072187	88	1
VIVAN ROOK	EA	20231	00002693	200	3

OH 1st Qtr Audits 2023      In order by Thomas Brothers

*Dennis Matos BD337.*

Total 101 Structures: 1,732 / Total to Audit based on 1.5% = 26

Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomas broguide	Tier 2 Y/N	Tier 3 Y/N	Notes	Supervisor signature
JERIMIAH ROHNER	100023236850	ED:POLE::Z476111	600455981	D299	No Repairs Needed	Cleared	03/10/2023	<i>13120 Current Ct</i> 9627 RANCHO MIRAGE LN.	1232-C5	N	N		<i>6/5/23</i> <i>DM</i>
ANDREW WESTERGREN	100023235723	ED:POLE::P576705	600480738	D299	No Repairs Needed	Cleared	03/24/2023	8920 LAKEVIEW RD.	1232-C6	N	N		<i>6/5/23</i> <i>DM</i>
ANDREW WESTERGREN	100023235915	ED:POLE::Z476120	600482348	D299	No Repairs Needed	Cleared	03/24/2023	ACROSS FROM 8918 LOS COCH	1232-C6	N	N		<i>6/5/23</i> <i>DM</i>
JOSEPH ALVARADO	100023235846	ED:POLE::P225463	602001723	D299	No Repairs Needed	Cleared	03/14/2023	13118 HA HANA RD	1232-C6	N	N		<i>6/5/23</i> <i>DM</i>
JOSEPH ALVARADO	100023235918	ED:POLE::P72538	600483375	D299	No Repairs Needed	Cleared	03/14/2023	ACROSS FROM & 2 POLES N.W	1232-C6	N	N		<i>6/5/23</i> <i>DM</i>
JONATHAN HEWITT	100023236719	ED:POLE::P171808	600451237	D299	No Repairs Needed	Cleared	03/08/2023	9365 LAKEVIEW RD.	1232-D5	N	N		<i>6/5/23</i> <i>DM</i>
ANDREW HOFFMASTER	100023235619	ED:POLE::P875470	600482825	D299	No Repairs Needed	Cleared	03/13/2023	KIMBER LN S/O MARJAY DR	1232-D6	N	N		<i>6/5/23</i> <i>DM</i>
JERIMIAH ROHNER	100023235659	ED:POLE::P672028	600485901	D299	No Repairs Needed	Cleared	03/24/2023	9108 BABBLING WELLS RD.	1232-D6	N	N		<i>6/6/23</i> <i>DM</i>
GARTH DAWSON	100023235037	ED:POLE::P578487	600466815	D299	No Repairs Needed	Cleared	03/16/2023	8447 HOLSO FAR RD	1232-D7	N	N		<i>6/5/23</i> <i>DM</i>

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JAMES KING	100023235001	ED:POLE::P198427	600468888	D299	No Repairs Needed	Cleared	03/06/2023	13415 LOS COCHES RD	1232-D7	N	N		6/5/23 DM
JAMES KING	100023235398	ED:POLE::P971982	600465754	D299	No Repairs Needed	Cleared	03/06/2023	S/O 13527 LOS COCHES RD E	1232-D7	N	N		6/5/23 DM
JOSEPH ALVARADO	100023235551	ED:POLE::P572582J	600486618	D299	No Repairs Needed	Cleared	03/27/2023	LAKEVIEW RD N/O OLDE HWY	1232-E5	N	N		6/5/23 DM
MICHAEL PARKS	100023236200	ED:POLE::P877214	600451598	I230	Damaged Ground Molding	Field Cleared	03/23/2023	13637 CUESTA DEL SOL	1232-E5	N	N		6/5/23 DM
ROBERT BOLL	100023067469	ED:POLE::P971420	600448713	R227	Damaged Missing Warning Signs (Mr. Ouch)	Field Cleared	02/02/2023	E. OF 14051 RANCHO DEL VI	1232-F5	N	N		6/6/23 DM
NICHOLAS SANCHEZ	100023067107	ED:POLE::P167238	600447198	D299	No Repairs Needed	Cleared	02/06/2023	14315 OLDE HWY 80 S/O	1232-G5	Y	N		6/6/23 DM
ANDREW WESTERGREN	100023067058	ED:POLE::P109118	600485716	I234	Damaged/Missing High Volt Signs - 2-Man	Field Cleared	02/02/2023	RIOS CYN RD PPE S/O PECAN	1232-G6	Y	N		6/6/23 DM
NICHOLAS SANCHEZ	100023067177	ED:POLE::P770462	600449433	D299	No Repairs Needed	Cleared	02/01/2023	14513 OLD HWY. 80	1232-H5	Y	N		6/6/23 DM
BRADLEY BULLOCK	100022874257	ED:POLE::P871780	600473092	R227	Damaged Missing Warning Signs (Mr. Ouch)	Field Cleared	01/27/2023	S. OF 452 LA CRESTA RD.	1252-H2	Y	N		6/2/23 DM
VIVAN ROOK	100022874531	ED:POLE::P378008	600483062	D299	No Repairs Needed	Cleared	01/23/2023	352 LACRESTA HEIGHTS RD	1252-H2	Y	N		6/2/23 DM
VIVAN ROOK	100022874532	ED:POLE::P876124	600483980	D299	No Repairs Needed	Cleared	01/23/2023	330 LA CRESTA HEIGHTS RD	1252-H2	Y	N		6/2/23 DM

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GEORGE SALYER	100022873936	ED:POLE::P175538	600453414	D299	No Repairs Needed	Cleared	01/04/2023	330 ESTORNINO LN.	1252-H3	Y	N		6/2/23 DM	21-
LEONARD REYNOSO	100022874316	ED:POLE::P225398	600468604	D299	No Repairs Needed	Cleared	01/04/2023	LILAC W/O SCENIC	1252-H3	Y	N		6/2/23 DM	22-
CHAD GEMELLI	100022873925	ED:POLE::P172469	600450055	D299	No Repairs Needed	Cleared	01/24/2023	S. OF 2135 ALEGRIA DR.	1252-H4	Y	N		6/2/23 DM	23-
DAVID RANGEL	100023066474	ED:POLE::P873744	600486401	D299	No Repairs Needed	Cleared	02/07/2023	350 MOUNTAIN VIEW RD.	1252-J2	Y	N		6/2/23 DM	24-
VIVAN ROOK	100022875136	ED:POLE::P777506	600480094	D299	No Repairs Needed	Cleared	01/09/2023	235 MOUNTAIN VIEW RD.	1252-J2	Y	N		6/2/23 DM	25-
CHAD GEMELLI	100022873989	ED:POLE::P172507	600450919	R227	Damaged Missing Warning Signs (Mr. Ouch)	Field Cleared	01/06/2023	2038 CREST DR.	1252-J3	Y	N		6/2/23 DM	26-
NICHOLAS SANCHEZ	100022874043	ED:POLE::P175669	600457026	D299	No Repairs Needed	Cleared	01/09/2023	1915 SUNCREST BLVD.	1252-J3	Y	N		6/2/23 DM	27-
LEONARD REYNOSO	100022883614	ED:POLE::P378700	600481146	D299	No Repairs Needed	Cleared	01/03/2023	EUCALYPTUS S/E/O SOUTH LN	1252-J4	Y	N		6/2/23 DM	28-

OH 1st Qtr 2023 Follow Ups

D.M. B0337.

	Description	Description	Street	Reference date	Reported by	Audit Date	Finding
ED.EST.CHOL.L102.P124	ED:POLE::P572278	I241 Damaged Cross-Arm	8305 BLOSSOM LN	01/11/2023	vhrook	6/6/23	
ED.EST.CHOL.L102.P131	ED:POLE::P375514	I277 Damaged / Missing Guying	DREXEL DR & OSAGE DR	02/09/2023	Sinsmith	6/6/23	
ED.EST.JAMA.L144.P108	ED:POLE::P373989	I235 Damaged Arrestor / Insulator / Dead	4955 RESMAR RD.	02/10/2023	gsalyer	6/6/23	
ED.EST.MURR.L106.P114	ED:POLE::P675781J	I246 SDGE/Cust Pole or Stub Pole Dmged/B	6450 LAKE SHORE DR	02/10/2023	adwester	6/6/23	
ED.EST.MURR.L110.P127	ED:POLE::P570805	I237 Oil Leak	8480 CHI ST	03/31/2023	drangel	6/6/23	

Spreadsheet created by Raechel Hite 5/3/2023