

District:

EA

Total Facilities to Audit:

18

Order Type

101

4th Qtr Audits

HFTD

0

Count Of Inspectors:

13

Year/Quarter:

20234

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
ANDREW WESTERGREN	EA	20234	00000782	99	1
BRIAN WOOD	EA	20234	00140142	2	1
CHAD GEMELLI	EA	20234	00004768	137	2
DAVID RANGEL	EA	20234	00002415	10	1
GEORGE SALYER	EA	20234	00002236	18	1
JERIMIAH ROHNER	EA	20234	00012902	9	1
JONATHAN HEWITT	EA	20234	00000862	2	1
LEONARD REYNOSO	EA	20234	00087886	106	2
MICHAEL PARKS	EA	20234	00115405	40	1
ROBERT BOLL	EA	20234	00072187	114	2
ROBERT STEFFAN	EA	20234	00122207	92	1
SINCLAIR SMITH	EA	20234	00000051	104	2
WILLIAM STYKEL	EA	20234	00122259	148	2

4TH QTR AUDITS

Total 101 Structures: 879 / Total to Audit based on 1.5% = 13													
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	HFTD - Tier2	HFTD - Tier3	Street	Thomasbroguide	Notes	Supervisor signature
GEORGE SALYER	100024404403	ED POLE P161830	600477842	D299	No Repairs Needed	Cleared	10/03/2023	NO	NO	7819 RANCHO FANITA DR	1230-H7	Good	PLS 1/29/24
WILLIAM STYKEL	100024404877	ED POLE P678112J	600470496	D299	No Repairs Needed	Cleared	10/03/2023	NO	NO	AZURE VIEW W/O MATTERHORN	1230-H7	Good	PLS 1/29/24
SINCLAIR SMITH	100024404441	ED POLE P775376	600466060	I207	SDGE Leaning Pole or Potential Overload	Pending	10/02/2023	NO	NO	ANLEE DR S/O PROSPECT	1230-J7	Missing Duckman Junction 5/11/2024	PLS 1/29/24
SINCLAIR SMITH	100024405422	ED POLE P224718	602117367	D299	No Repairs Needed	Cleared	10/02/2023	NO	NO	PROSPECT PPS E/O FANITA R	1230-J7	Good	PLS 1/29/24
MICHAEL PARKS	100024405668	ED POLE P224721	602117393	D299	No Repairs Needed	Cleared	10/10/2023	NO	NO	WEST HEANEY CIR N/O ARNEZ WY	1231-A5	Good	PLS 1/29/24
LEONARD REYNOSO	100024404472	ED POLE P570101J	600466756	D299	No Repairs Needed	Cleared	10/04/2023	NO	NO	W PROSPECT (PPS) E/O FANITA	1231-A7	Good	PLS 1/29/24
ROBERT STEFFAN	100024404215	ED POLE P225436	600486483	D299	No Repairs Needed	Cleared	10/03/2023	NO	NO	WILLOWGROVE AVE	1231-B6	Good	PLS 1/29/24
LEONARD REYNOSO	100024404040	ED POLE P248357	602223809	D299	No Repairs Needed	Cleared	10/03/2023	NO	NO	ACROSS FROM 8801 OLIVE LN	1231-C7	Good	PLS 1/29/24
ROBERT BOLL	100024403748	ED POLE P674457	600464221	D299	No Repairs Needed	Cleared	10/05/2023	NO	NO	PROSPECT AV PPS E/O CUYAM	1231-D7	Good	PLS 1/29/24
ROBERT BOLL	100024403911	ED POLE P78558	600475734	D299	No Repairs Needed	Cleared	10/09/2023	NO	NO	BUENA VISTA AVE W OF COTT	1231-D7	Good 10/10/2023 10/11/2023 10/12/2023 10/13/2023 10/14/2023 10/15/2023 10/16/2023 10/17/2023 10/18/2023 10/19/2023 10/20/2023 10/21/2023 10/22/2023 10/23/2023 10/24/2023 10/25/2023 10/26/2023 10/27/2023 10/28/2023 10/29/2023 10/30/2023 10/31/2023 11/01/2023 11/02/2023 11/03/2023 11/04/2023 11/05/2023 11/06/2023 11/07/2023 11/08/2023 11/09/2023 11/10/2023 11/11/2023 11/12/2023 11/13/2023 11/14/2023 11/15/2023 11/16/2023 11/17/2023 11/18/2023 11/19/2023 11/20/2023 11/21/2023 11/22/2023 11/23/2023 11/24/2023 11/25/2023 11/26/2023 11/27/2023 11/28/2023 11/29/2023 11/30/2023 12/01/2023 12/02/2023 12/03/2023 12/04/2023 12/05/2023 12/06/2023 12/07/2023 12/08/2023 12/09/2023 12/10/2023 12/11/2023 12/12/2023 12/13/2023 12/14/2023 12/15/2023 12/16/2023 12/17/2023 12/18/2023 12/19/2023 12/20/2023 12/21/2023 12/22/2023 12/23/2023 12/24/2023 12/25/2023 12/26/2023 12/27/2023 12/28/2023 12/29/2023 12/30/2023 12/31/2023	PLS 1/29/24

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DAVID RANGEL	100024237004	ED POLE Z579067	600448760	D299	No Repairs Needed	Cleared	10/26/2023	NO	NO	7180 GULF CRESS DR 7000 1/2 - 1/2	1250-F6	Good	1/31/24 P/H
WILLIAM STYKEL	100024405099	ED POLE P671600	600465562	I327	Vegetation Climbing Space Obstruction	Pending	10/05/2023	NO	NO	LINEN DR E/O ORGANDY LN	1250-H1	Good	1/31/24 P/H
JERIMIAH ROHNER	100024236330	ED POLE P575088	600454770	I234	Damaged/Missing High Volt Signs - 2-Man	Field Cleared	10/19/2023	NO	NO	LK ARAL DR N/O BLUE LAKE	1250-J6	Good 2 signs replaced	1/21/24 CM
JERIMIAH ROHNER	100024236330	ED POLE P575088	600454770	R227	Damaged Missing Warning Signs (Mr Ouch)	Field Cleared	10/19/2023	NO	NO	LK ARAL DR N/O BLUE LAKE	1250-J6	Good 2 signs replaced	1/31/24 CM
CHAD GEMELLI	100024402995	ED POLE P671452	600459167	D299	No Repairs Needed	Cleared	10/03/2023	NO	NO	ATLAS VIEW (PPW) S/O PROS	1251-B1	Damaged signs replaced	1/31/24 P/H
CHAD GEMELLI	100024402918	ED POLE P970387	600461895	D299	No Repairs Needed	Cleared	10/03/2023	NO	NO	RHONE RD (PPW) S/O PRYOR	1251-C1	Good	1/21/24 P/H
JONATHAN HEWITT	100024845866	ED POLE P294303J	607562014	D299	No Repairs Needed	Cleared	12/12/2023	NO	NO	653 VAN HOUTEN AV	1251-F6	Good	1/31/24 P/H
BRIAN WOOD	100024897919	ED DBLPOLE P673917	607571220	D299	No Repairs Needed	Cleared	12/12/2023	NO	NO	3007 DEHESA RD	1252-F6	Good	1/21/24 P/H
ANDREW WESTERGREN	100024405687	ED POLE P573905	600458170	I319	Trees/Veg Contacting Open Wire Secondary	Pending	10/06/2023	NO	NO	10146 Sierra Madre Road	1271-E4	Good Trees replaced	1/21/24 P/H

4TH QTR FOLLOW-UPS

Functional Loc.	Description	Description	Street	Reference date	Reported by	Audit Date	Finding
ED EST.ELCA.L122.P123	ED·POLE..P74907	I267 Damaged Capacitor	584 N. MOLLISON AVE @ I-8	11/29/2023	adwester	1/31/24	CAP has been RFG'd Good
ED.EST.SVLY.L122.P147	ED.POLE.:P473792	I241 Damaged Cross-Arm	LA CRESTA RD E/O HIGHLAND	10/10/2023	nbuckel	1/31/24	X ... Good
ED EST.LOSC.L117.P101	ED·POLE·P471097	I246 SDGE/Cust Pole or Stub Pole Dmged/B	9535 HARRIET DR	11/09/2023	gsalyer	1/31/24	Pole 1/2 Complete Good Pole Pull X ...
ED.EST JAMA L151 P116	ED.POLE: P375604	I241 Damaged Cross-Arm	662 LAGUNA AV	10/27/2023	mwanders	1/31/24	X ... Good
ED.EST.SANT L147.P108	ED.POLE..P874443	I262 Low Service Drops	12330 MAPLEVIEW	11/20/2023	RKRUGER	1/31/24	Good 1/31
ED EST ALPI.L112.P131	ED·POLE·P272031	I026 Ground Rods or Studs Missing	251 W NOAKES ST	11/21/2023	RTBOLL	2/1/24	Good 1/31
ED EST.ALPI.L150.P115	ED:POLE.:P176438J	I207 SDGE Leaning Pole or Potential Over	ACROSS FROM 209 E. NOAKES ST	11/06/2023	gsalyer	1/31/24	Pole 1/2 Complete Good 1/31
ED.EST.ALPI L145 P105	ED.POLE::P370294	I230 Damaged Ground Molding	2765 ELTINGE DR	11/27/2023	RDSTEFFA	2/1/24	Good 1/31
ED.EST ALPI.L125.P140	ED:POLE·P875256	I270 Damaged/Missing Guy Guard	2940 VERDE VIEW	11/27/2023	RDSTEFFA	2/1/24	Good 1/31
ED EST.ALPI.L148 P114	ED·POLE·P75937	I258 Avian Protection Damaged	A/F 16245 ALPINE BLVD	10/11/2023	adwester	1/31/24	Complete 1/31