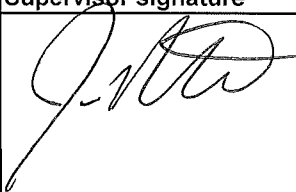
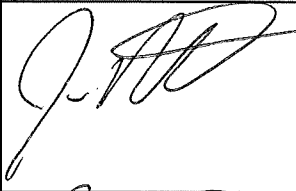
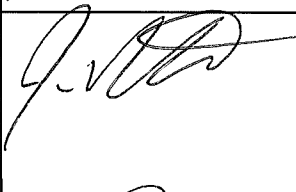
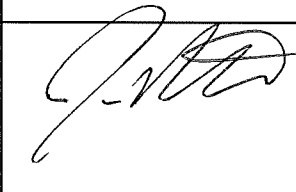
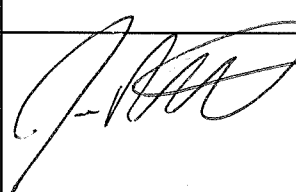
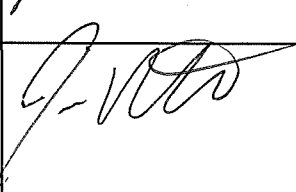
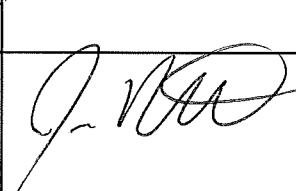


District: ME
Total Facilities to Audit: 7
Order Type 101
Count Of Inspectors: 4
Year/Quarter: 20231

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
BRIAN DIMMOCK	ME	20231	00010493	114	2
JAMES YOUNG	ME	20231	00007756	102	2
TROY WEBSTER	ME	20231	00073427	103	2
WILLIAM STANLEY	ME	20231	00065180	89	1

Total 101 Structures: 408 / Total to Audit based on 1.5% = 6												
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	HFTD	Notes	Supervisor signature
BRIAN DIMMOCK	100022884656	ED:POLE:P870121	600600890	D299	No Repairs Needed	Cleared	01/03/2023	N/33966 N. PEAK WY.	1176-C3	Tier 3	Cu/YANCA GWS	
BRIAN DIMMOCK	100022884688	ED:POLE:P872910	600600911	D299	No Repairs Needed	Cleared	01/03/2023	ENGINEERS RD PPN N/O HWY	1176-D3	Tier 3	Cu/YANCA - Pole De-energized GWS	
JAMES YOUNG	100022883951	ED:POLE::P134749	600599540	D299	No Repairs Needed	Cleared	01/19/2023	CRESTWOOD RD PPE N/O I-8	1279	Tier 3	Crestwood GWS BANDS	
JAMES YOUNG	100022883852	ED:POLE:P773752	600589530	D299	No Repairs Needed	Cleared	01/03/2023	2009 HONEY SPRINGS RD.	1314-B1	Tier 3	SAFARI GWS	
TROY WEBSTER	100022884388	ED:POLE::P273564	600600084	D299	No Repairs Needed	Cleared	01/03/2023	14916 HWY. 79	1176-E6	Tier 3	Cu/YANCA GWS	
TROY WEBSTER	100022884294	ED:POLE::P273622	600600004	D299	No Repairs Needed	Cleared	01/03/2023	14680 HWY. 79	1176-E7	Tier 3	Cu/YANCA GWS	
WILLIAM STANLEY	100022883750	ED:POLE::P43961	600588842	D299	No Repairs Needed	Cleared	01/03/2023	26309 HWY 94	1336	Tier 3	Potomac GWS	

JOE ROBERTSON
02388
4/17/23
