

District: ME
Total Facilities to Audit: 63
Order Type 101
Count Of Inspectors: 9
Year/Quarter: 20221

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
BOBBY JARRELL	ME	20221	00000887	347	5
BRIAN DIMMOCK	ME	20221	00010493	480	7
JAMES YOUNG	ME	20221	00007756	371	6
NATHANIEL BELT	ME	20221	00000830	434	7
RONALD BAUERS	ME	20221	00007800	637	10
RYAN MCGHEN	ME	20221	00002766	489	7
STEVEN COSMANO	ME	20221	00087883	634	10
TROY WEBSTER	ME	20221	00073427	689	10
WILLIAM STANLEY	ME	20221	00065180	5	1

Joe Rozengren
J. Rozengren
5/11/22
00388

JOE ROBERTSON
5/11/22
02388

Total 101 Structures: 347 / Total to Audit based on 1.5% = 5

Employee Name	Personnel Number	Notification	Notification Type	Pole ID	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes
BOBBY JARRELL	00000887	100020883493	1A	:P130686	D299	No Repairs Needed	Cleared	01/11/2022	E. OF MORNING STAR RANCH	1319-H6	✓
	00000887	100020881144	1A	:P30307	D299	No Repairs Needed	Cleared	01/10/2022	CLEMENS W/OPALOCKA	1300-C2	✓
	00000887	100020881296	1A	:P45032	D299	No Repairs Needed	Cleared	01/10/2022	2782 RIBBONWOOD RD.	1300-C1	✓
	00000887	100020881125	1A	:P46001	D299	No Repairs Needed	Cleared	01/10/2022	RIBBONWOOD@OPALOCKA	1300-D2	✓
	00000887	100020885229	1A	:P46338	D299	No Repairs Needed	Cleared	02/03/2022	BUCKMAN SPGS RD PPE N/O C	1297-H6	✓

Total 101 Structures: 480 / Total to Audit based on 1.5% = 7

Employee Name	Personnel Number	Notification	Notification Type	Pole ID	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes
BRIAN DIMMOCK	00010493	100020889837	1A	P175271	D299	No Repairs Needed	Cleared	02/04/2022	5630 WILLOWS RD.	1235-B4	✓
	00010493	100020887022	1A	P260483	D299	No Repairs Needed	Cleared	02/14/2022	LOS HUECOS RD W/O SUNRISE HWY	1218-E6	✓
	00010493	100020880509	1A	:P373898	D299	No Repairs Needed	Cleared	02/04/2022	4 MI N/O POTRERO	1316-C2	✓
	00010493	100020885702	1A	:P46676	D299	No Repairs Needed	Cleared	01/10/2022	HOLLYWOOD DR N/O VINE DR	1297-E5	✓
	00010493	100020887773	1A	:P676801	D299	No Repairs Needed	Cleared	01/03/2022	27446 OLD HWY. 80	1236-H3	✓
	00010493	100020880446	1A	:P971108	D299	No Repairs Needed	Cleared	02/04/2022	POTRERO VLY RD	1316-C3	✓
	00010493	100020887707	1A	:Z173110	D299	No Repairs Needed	Cleared	01/03/2022	AF 27667 OLD HWY 80	1236-H3	✓

Total 101 Structures: 371 / Total to Audit based on 1.5% = 6

Employee Name	Personnel Number	Notification	Notification Type	Pole ID	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes
JAMES YOUNG	00007756	100020884886	1A	P130407	D299	No Repairs Needed	Cleared	02/16/2022	LA POSTA RD PPE - MAP 186-1947	1298-G5	✓

00007756	100020887453	1A	P173199	D299	No Repairs Needed	Cleared	02/14/2022	1 POLE E. OF PINE BLVD. & CYPRESS LN.	1237-C6	✓ PV.
00007756	100020886821	1A	:P40359	D299	No Repairs Needed	Cleared	02/02/2022	E/O SUNRISE HWY	1218-F6	✓
00007756	100020884354	1A	:P40815	D299	No Repairs Needed	Cleared	01/31/2022	S/O HWY 80 @ LA POSTA CIR	1278	✓
00007756	100020884361	1A	:P40822	D299	No Repairs Needed	Cleared	01/31/2022	W/O MILLERS RANCH RD 1970	1298-J1	✓ BINOCHANS
00007756	100020888835	1A	:P571998	D299	No Repairs Needed	Cleared	02/14/2022	HWY. 79 E/O RIVERSIDE DR.	1236-C3	✓ BINOCHANS

Total 101 Structures: 434 / Total to Audit based on 1.5% = 7

Employee Name	Personnel Number	Notification	Notification Type	Pole ID	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes
NATHANIEL BELT	00000830	100020882110	1A	:P209154	D299	No Repairs Needed	Cleared	01/05/2022	PVT RD E/O 39370 OLD HWY	1300-C6	✓ Hines N. W. W. W.
	00000830	100020881994	1A	:P40769	D299	No Repairs Needed	Cleared	01/05/2022	SEE MAP	1300-C6	✓
	00000830	100020881973	1A	:P40774	D299	No Repairs Needed	Cleared	01/05/2022	SEE MAP	1300-C6	✓
	00000830	100020881971	1A	:P40776	D299	No Repairs Needed	Cleared	01/05/2022	HWY. 94 S/O RUBY AV.	1300-C6	✓ B. Jones
	00000830	100020884045	1A	:P40879	D299	No Repairs Needed	Cleared	03/09/2022	PPE/O MILLER VLY RD 19597	1299-A1	✓
	00000830	100020882118	1A	:P41113	D299	No Repairs Needed	Cleared	01/05/2022	1 POLE W/O 39370 OLD HWY	1300-C6	✓ R. W. W.
	00000830	100020881056	1A	:P46261J	D299	No Repairs Needed	Cleared	01/06/2022	RIBBONWOOD RD PPE N/O I-8	1300-D3	✓ BINOCHANS

Total 101 Structures: 637 / Total to Audit based on 1.5% = 10

Employee Name	Personnel Number	Notification	Notification Type	Pole ID	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes
RONALD BAUERS	00007800	100020882285	1A	:P130494	D299	No Repairs Needed	Cleared	01/03/2022	HIPASS @ PASO ALTO CT	1299-J4	✓
	00007800	100020882551	1A	:P246331	D299	No Repairs Needed	Cleared	01/06/2022	P246346 IS A 20' CLASS 7 POLE - GMDT	1320-A2	✓ Hines N. W. W.
	00007800	100020886415	1A	:P40167	I298	Other - Infraction - No Applicable Code	Field Cleared	01/25/2022	SUNRISE HWY	1238	✓ Does not exist
	00007800	100020886418	1A	:P40170	I298	Other - Infraction - No Applicable Code	Pending	01/25/2022	UNRISE HWY PPW S/O MORRIS RANCH R	1238	✓
	00007800	100020886437	1A	:P40177	I298	Other - Infraction - No Applicable Code	Pending	01/25/2022	W/O SUNRISE HWY	1238	✓

00087883	100020883700	1A	:P44869	D299	No Repairs Needed	Cleared	03/10/2022	36503 CHURCH RD.	1299-D6
00087883	100020885871	1A	:P45802	D299	No Repairs Needed	Cleared	01/18/2022	MORENA DR PPSW S/O OAKDR	1297-F7
00087883	100020880690	1A	:P74769	D299	No Repairs Needed	Cleared	01/28/2022	BARRETT DAM EXT	1295-B4
00087883	100020889689	1A	:Z273009	D299	No Repairs Needed	Cleared	01/28/2022	SEE MAP. PT CONFIG = 1/2 WPI	1235-J5
00087883	100020889687	1A	:Z273013	D299	No Repairs Needed	Cleared	01/28/2022	MAP, 18 POLES S. OF V. PT CONFIG = 1/2	1235-J4

Total 101 Structures: 689 / Total to Audit based on 1.5% = 10

Employee Name	Personnel Number	Notification	Notification Type	Pole ID	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes
TROY WEBSTER	00073427	100020884610	1A	:P163409	D299	No Repairs Needed	Cleared	01/03/2022	BUCKMAN SPRINGS RD	1277	Pole Not 8745T
	00073427	100020887664	1A	:P178041	D299	No Repairs Needed	Cleared	01/18/2022	PINE CREEK	1237-C2	✓
	00073427	100020888930	1A	:P178118	D299	No Repairs Needed	Cleared	01/06/2022	A/F 25121 OAK LN	1236-B2	✓
	00073427	100020887260	1A	:P178455	D299	No Repairs Needed	Cleared	01/19/2022	28940 MANZANITA TRL	1237-C7	✓
	00073427	100020888978	1A	:P272486	D299	No Repairs Needed	Cleared	01/06/2022	E/O 25216 GUATAY RD	1236-C2	✓
	00073427	100020884579	1A	:P42715	D299	No Repairs Needed	Cleared	01/03/2022	E/O BUCKMAN SPRINGS RD 20	1277	Pole Not 8745T
	00073427	100020884596	1A	:P45477	D299	No Repairs Needed	Cleared	01/03/2022	BUCKMAN SPRINGS RD PPE S/	1277	✓
	00073427	100020888951	1A	:P775261	D299	No Repairs Needed	Cleared	01/06/2022	25106 MANZANITA LN	1236-C2	✓
	00073427	100020889069	1A	:P871284	D299	No Repairs Needed	Cleared	01/06/2022	MANZANITA LN (PPN) E/O VIEJAS	1236-B2	✓
	00073427	100020888743	1A	:P971131	D299	No Repairs Needed	Cleared	01/05/2022	HWY 79 (PPNW) N/O OLD HWY	1236-D1	✓

Total 101 Structures: 5 / Total to Audit based on 1.5% = 1

Employee Name	Personnel Number	Notification	Notification Type	Pole ID	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes
WILLIAM STANLEY	00065180	100020881670	1A	P45822	D299	No Repairs Needed	Cleared	03/23/2022	JEWELL VLY. RD. S/O JEWELL VLY. WY.	1300-D7	/