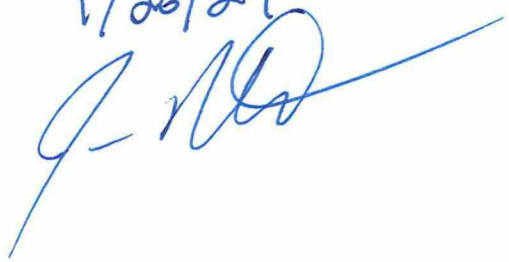





District: ME
Total Facilities to Audit: 2
Order Type 103
HFTD 0
Count Of Inspectors: 2
Year/Quarter: 20234

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	2% Audit
BRIAN DIMMOCK	ME	20234	00010493	14	1
RONALD BAUERS	ME	20234	00007800	8	1

DONE
JOE ROBERTSON
02388
1/26/24


Total 103 Structures: 14 / Total to Audit based on 2% = 1														
Employee Name	Notification	Equipment	Functional Location	SubEquipment Text	DC	DC Description	Activity Text	Ref Date	HFTD - Tier 2	HFTD - Tier 3	Street	TB	Notes	Supervisor Signature

BRIAN DIMMOCK	100024241159		ED:PAD-D:D204259		D099	No Repairs Needed	Cleared	10/11/2023					1234-J2	145 FPA+ WAY VIEW C1458	
BRIAN DIMMOCK	100024241180	ED:TERM:			I005	EXT / INT High Voltage Sign Missing	Field Cleared	10/11/2023					1234-J2		
BRIAN DIMMOCK	100024241180	ED:TERM:			R023	External Working Space Sign Missing	Field Cleared	10/11/2023					1234-J2		

Total 103 Structures: 8 / Total to Audit based on 2% = 1														
Employee Name	Notification	Equipment De	Functional Location	SubEquipment Text	Damage Code	Damage Code Description	Activity Text	Ref Date	HFTD - Tier 2	HFTD - Tier 3	Street	Thomasbrog	Notes	Supervisor Signature

RONALD BAUERS	100024241017		ED:PAD:D204225		D099	No Repairs Needed	Cleared	11/08/2023					1294-E3	BROOK MTN C67	
RONALD BAUERS	100024241018	ED:TERM:			D099	No Repairs Needed	Cleared	11/08/2023					1294-E3		