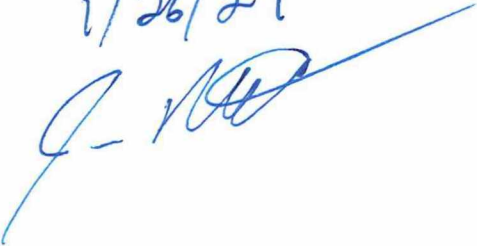



District: ME
Total Facilities to Audit: 1
Order Type 102
HFTD 0
Count Of Inspectors: 1
Year/Quarter: 20234

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	2% Audit
RONALD BAUERS	ME	20234	00007800	16	1

JOE ROBERTSON
02388
1/26/24


Total 102 Structures: 16 / 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
RONALD BAUERS	100024241077		ED:PAD:D205902		D099	No Repairs Needed	Cleared	11/08/2023					KITCHEN CNCU C441 1278	
RONALD BAUERS	100024241078	ED:TRANSFR1:441-287			D099	No Repairs Needed	Cleared	11/08/2023					1278	