

OH FOLLOW UP WORK - OH 2023 Q2

Facility	Street	Description	WO Number	Ref date	Coding code txt	Functional Loc.	Notes
P102268	1241 BARNETT RD, RA	I246 SDGE/Cust Pole or Stub Pole Dmged/B	530000304826	04/13/2023	OHVI TIER 2/QC FOLLOW-UP	ED.RAM.CREE.L112.P104	Poles OK 7/17/23
P111121	710 6TH ST, RA	I207 SDGE Leaning Pole or Potential Over	530000309292	04/10/2023	OHVI TIER 2/QC FOLLOW-UP	ED.RAM.RAMO.L142.P114	Poles OK 7/17/23
P13287	633 MONTECITO WAY, RA	I246 SDGE/Cust Pole or Stub Pole Dmged/B I241 Damaged Cross-Arm	530000311404	05/08/2023	OHVI TIER 2/QC FOLLOW-UP	ED.RAM.RAMO.L120.P115	Poles OK 7/17/23
P515210	2690 MONTECITO RD, RA	I207 SDGE Leaning pole or Potential Over	530000311354	04/27/2023	OHVI TIER 2/QC FOLLOW-UP	ED.RAM.RAMO.L120.P126	Poles OK 7/17/23
P515215	2690 MONTECITO RD, RA	I207 SDGE Leaning pole or Potential Over	530000311366	05/02/2023	OHVI TIER 2/QC FOLLOW-UP	ED.RAM.RAMO.L120.P126	Poles OK 7/17/23

TOTAL 91 - 1% OR 5 MINIMUM

QA AUDIT 2023 Q2 - OH 101

Total 101 Structures: 1,336 / Total to Audit based on 1.5% = 20												
Employee Name	Notification	Equipment Description	Equipment	SubEquipment Text	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes	Supervisor signature
CLINT COLLINS	100023428407	ED:POLE::P410112	600031274		I241	Damaged Cross-Arm	Pending	06/19/2023	CA-79, WA	1055	Poles OK 8/08/23 DAMAGED X-ARM	
DANNY MARTINEZ	100023732632	ED:POLE:P260239	607148720		D299	No Repairs Needed	Cleared	05/01/2023	31404 CHIHUAHUA VLY RD TO LOST VLY RD	1035	NOT IN SCOPE	
DANNY MARTINEZ	100023428278	ED:POLE::P112080	600031770		D299	No Repairs Needed	Cleared	05/01/2023	PVT DRWY 32639 CAMINO MORO N/O CAM. ORTEGA	1055	Poles OK 8/08/23	
DANNY MARTINEZ	100023585361	ED:POLE::Z118266	600025164		D299	No Repairs Needed	Cleared	06/26/2023		1075	Poles OK 8/10/23	
DANNY MARTINEZ	100023746445	ED:POLE::P227281	600034043		D299	No Repairs Needed	Cleared	06/26/2023	SchoolHouse Cyn Upper Rd	1115	Poles OK 8/08/23	
DILLON POTTER	100023242354	ED:POLE::P19617	600030138		D299	No Repairs Needed	Cleared	04/18/2023	PVT RD E/O HWY 79 N/O SAN FELIPE RD	1075	Poles OK 8/10/23	
DILLON POTTER	100023429208	ED:POLE::P210756	600022057		D299	No Repairs Needed	Cleared	05/18/2023	OLD SADDLE RD E/O OLD MINE RD	1096	Poles OK 8/10/23	
JEFFERY LAWS	100023429010	ED:POLE::P210733	600020878		R227	Damaged Missing Warning Signs (Mr. Ouch)	Field Cleared	05/08/2023	35509 MONTEZUMA VLY.RD. E/O GRAPEVINE	1096	Poles OK 8/10/23	
JEFFERY LAWS	100023429021	ED:POLE::P210735	600020986		D299	No Repairs Needed	Cleared	05/08/2023	27734 OLD MINE RD N/O MONTEZUMA VLY RD	1096	Poles OK 8/10/23	
JEFFERY LAWS	100023746244	ED:POLE::P311872	600013793		I283	Damaged/Missing/Incorrect Sta. Pole ID	Pending	06/27/2023	13863 HWY 67	1191-F5	Pole tag missing 8/14/23	

KYLE MCKNIGHT	100023241412	ED:POLE::P216502	600032248	D299	No Repairs Needed	Cleared	04/25/2023		1054	Poles OK 8/10/23
KYLE MCKNIGHT	100023241250	ED:POLE::P411215	600029029	D299	No Repairs Needed	Cleared	04/25/2023		1074	Poles OK 8/10/23
KYLE MCKNIGHT	100023428478	ED:POLE::P410126	600030167	D299	No Repairs Needed	Cleared	05/09/2023	ISIL RD E/O CAMINO SAN IGNACIO	1076	Poles OK 8/10/23
KYLE MCKNIGHT	100023429676	ED:POLE::P815697	600025359	D299	No Repairs Needed	Cleared	06/06/2023	SKYWAY DR (PPW) N/O MONTE	1076	Poles OK 8/10/23
KYLE MCKNIGHT	100023429727	ED:POLE::P515892	600023420	D299	No Repairs Needed	Cleared	06/06/2023	TESORO RD W/O SKYWAY RD.	1076	Poles OK 8/10/23
LOGAN DAVIS	100023429837	ED:POLE::P210881	600022721	D299	No Repairs Needed	Cleared	05/18/2023	N/O 27950 SKYWAY DR.	1097	Poles OK 8/10/23
MICHAEL DIAZ	100023585248	ED:POLE::P411803	600027277	D299	No Repairs Needed	Cleared	06/14/2023	PVT RD S/O HWY 79 N/O SAN FELIPE RD.	1075	Poles OK 8/10/23
STEPHEN ARNOLD	100023585141	ED:POLE::P619804	600017319	D299	No Repairs Needed	Cleared	05/22/2023	26720 SAN FELIPE RD. S/O LOG CABIN	1096	Poles OK 8/10/23
STEPHEN RAPOZA	100023585314	ED:POLE::P223667	600026074	D299	No Repairs Needed	Cleared	06/27/2023	SAN FELIPE RD SE/O HWY. 79	1075	Poles OK 8/10/23