

OH FOLLOW UP INTERNAL AUDITS - 2023 Q4

Description	Infraction(s)	Street	Notes
P814647	I298 Other - Infraction - No Applicable I241 Damaged Cross-Arm	19575 HORIZON VIEW DR, RA	Pole OK 2/21/24
P814645	I241 Damaged Cross-Arm	19575 HORIZON VIEW DR, RA	Poles OK 2/21/24
Z415770	I236 Damaged/Missing High Volt Sign - 1- I258 Avian Protection Damaged	CHUCK WAGON RD, RA	Pole OK 2/21/24
P615254	I246 SDGE/Cust Pole or Stub Pole Dmged/B I236 Damaged/Missing High Volt Sign - 1-	SAN VICENTE RD, RA SAN VICENTE RD, RA	Pole Replaced 2/20/24
P818930	I246 SDGE/Cust Pole or Stub Pole Dmged/B	15850 THOMAS PAINE DR, RA	Pole Replaced 2/20/24

1% of completed work - 5 minimum facilities (194 total infractions)

Q4 2023
OH AUDITS

Please return
by March 21
2 pages - 6 facilities

2023 Q4 INTERNAL AUDITS - OH 101

Total 101 Structures: 2/ Total to Audit based on 1.5% = 1														
Employee Name	Notification	Equipment Description	Equipment	SubEquipment Text	Damage Code	Damage Code Description	Activity Text	Ref Date	HFTD - Tier2	HFTD - Tier3	Street	Thomasbrogude	Notes	Supervisor signature
CLINT COLLINS	100024767125	ED POLE P260195	607531247		R227	Damaged Missing Warning Signs (Mr Ouch)	Field Cleared	12/07/2023	YES	NO	PVT RD E/O LINTON RD / OLD CHANEY RANCH	1055		✓ 6-11-23 JP 2/20