



CMP QA Audit
Summary

i

District: ME
Total Facilities to Audit: 3
Order Type 101
Count Of Inspectors: 2
Year/Quarter: 20223

JOE ROBERTSON
[Signature]
02388

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
JAMES YOUNG	ME	20223	00007756	129	2
RYAN MCGHEN	ME	20223	00002766	10	1

Total 101 Structures: 139 / Total to Audit based on 1.5% = 2											
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	TB	Notes	Supervisor signature

NAME	PLATE	ED:POLE::	VIN	TYPE	REPAIRS	STATUS	DATE	LOCATION	NOTES
JAMES YOUNG	100021924594	ED:POLE::P201532	600598947	D299	No Repairs Needed	Cleared	07/07/2022	OLDE HWY 80 NW/O MILLER V	1279
		C1215							
JAMES YOUNG	100021924570	ED:POLE::P40849	600597255	D299	No Repairs Needed	Cleared	07/07/2022	S/O HWY 80 19472-P-96061	1299-C2
		C1215						GREAT BLUE HORN CU - 150155	
RYAN MCGHEN	100022050877	ED:POLE::Z44265	600588964	D299	No Repairs Needed	Cleared	08/01/2022	S/O HWY 94 W/O TIERRA DEL SOL	1300-A7
		C1415							