

ME QTR3 2022 REPAIR AUDIT

Functional Loc.	Notification	Reference date	Equipment	Type	Description	Description	User status	System status	Street	Reported by
ED.MTE.DESC.L126.P108	100020635726	07/11/2022	600596885	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P970900	COMP	NOCO	9911 OAK GROVE	02388
ED.MTE.DESC.L126.P108	100021167599	07/11/2022	600596885	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P970900	COMP	NOCO	9911 OAK GROVE	02388
ED.MTE.BLVD.L117.P120	100021153276	07/12/2022	600597207	1B	I254 SDG&E Insufficient Clearance	ED:POLE::P40875	COMP	NOCO	MILLER VALLEY RD S/O OLD	07756
ED.MTE.DESC.L137.P105	100020547774	07/15/2022	600589666	1B	I234 Damaged/Missing High Volt Signs - 2	ED:POLE::P971537	COMP	NOCO ORAS	SEE MAP STAR VALLEY RD.	JYOUNG
ED.MTE.BARR.L108.P123	100020907888	07/20/2022	600588568	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P578026	COMP	NOCO	2069 W TEMPLE TR.	00830
ED.MTE.BARR.L109.P137	100021846716	07/21/2022	600593350	1B	I246 SDGE/Cust Pole or Stub Pole Dmged/B	ED:POLE::P774018	COMP	NOCO	18613 QUAIL TRAIL DR	00887
ED.MTE.BARR.L109.P137	100021846717	07/21/2022	600593377	1B	I246 SDGE/Cust Pole or Stub Pole Dmged/B	ED:POLE::P774014	COMP	NOCO	WHITE WING DR & QUAIL TRA	00887
ED.MTE.BARR.L109.P137	100021846718	07/21/2022	600593383	1B	I246 SDGE/Cust Pole or Stub Pole Dmged/B	ED:POLE::P774019	COMP	NOCO	QUAIL TRAIL E/O WHITE WIN	00887
ED.MTE.BARR.L109.P139	100021845118	07/21/2022	600593555	1B	I246 SDGE/Cust Pole or Stub Pole Dmged/B	ED:POLE::P774021	COMP	NOCO	S/O 18654 QUAIL TRAIL DR	00887
ED.MTE.CMRN.L104.P131	100021177515	07/27/2022	600595160	1B	I218 Private Prop Caused Pole Inaccessib	ED:POLE::P42871	COMP	NOCO ORAS	CAMERON TRUCK TRAIL	TWEBSTER
ED.MTE.CMRN.L104.P131	100021177517	07/27/2022	600595169	1B	I218 Private Prop Caused Pole Inaccessib	ED:POLE::P42870	COMP	NOCO ORAS	W/O CAMERON TT 18961-P-93	TWEBSTER
ED.MTE.CMRN.L104.P133	100021177615	07/27/2022	600595768	1B	I218 Private Prop Caused Pole Inaccessib	ED:POLE::P42882	COMP	NOCO ORAS	E/O CAMERON TT 19089-P-93	TWEBSTER
ED.MTE.DESC.L124.P109	100021273689	07/27/2022	600598256	1B	I218 Private Prop Caused Pole Inaccessib	ED:POLE::P197630	COMP	NOCO ORAS	23693 ECHO HILLS	TWEBSTER
ED.MTE.DESC.L124.P109	100021273692	07/27/2022	600598283	1B	I218 Private Prop Caused Pole Inaccessib	ED:POLE::P178765	COMP	NOCO ORAS	23693 ECHO HILLS	TWEBSTER
ED.MTE.DESC.L124.P108	100021273688	07/27/2022	600598289	1B	I218 Private Prop Caused Pole Inaccessib	ED:POLE::P178753	COMP	NOCO ORAS	23693 ECHO HILLS	TWEBSTER
ED.MTE.DESC.L124.P105	100021273983	07/27/2022	600598297	1B	I218 Private Prop Caused Pole Inaccessib	ED:POLE::P777320	COMP	NOCO ORAS	11988 BOULDER CRK RD	TWEBSTER
ED.MTE.DESC.L124.P108	100021273690	07/27/2022	600598303	1B	I218 Private Prop Caused Pole Inaccessib	ED:POLE::P178743	COMP	NOCO ORAS	23693 ECHO HILLS	TWEBSTER
ED.MTE.DESC.L124.P105	100021273984	07/27/2022	600598318	1B	I218 Private Prop Caused Pole Inaccessib	ED:POLE::P777321	COMP	NOCO ORAS	11988 BOULDER CRK RD	TWEBSTER
ED.MTE.DESC.L124.P109	100021273686	07/27/2022	600598333	1B	I218 Private Prop Caused Pole Inaccessib	ED:POLE::P178768	COMP	NOCO ORAS	23693 ECHO HILLS	TWEBSTER
ED.MTE.DESC.L124.P109	100021273691	07/27/2022	600602361	1B	I218 Private Prop Caused Pole Inaccessib	ED:TRANSFR1:79-390	COMP	NOCO ORAS	23693 ECHO HILLS	TWEBSTER
ED.MTE.DESC.L124.P105	100021273985	07/27/2022	600602366	1B	I218 Private Prop Caused Pole Inaccessib	ED:TRANSFR1:79-251	COMP	NOCO ORAS	11988 BOULDER CRK RD	TWEBSTER
ED.MTE.DESC.L124.P109	100021273687	07/27/2022	600602373	1B	I218 Private Prop Caused Pole Inaccessib	ED:TRANSFR1:79-379	COMP	NOCO ORAS	23693 ECHO HILLS	TWEBSTER
ED.MTE.CMRN.L104.P131	100021177516	07/27/2022	600605608	1B	I218 Private Prop Caused Pole Inaccessib	ED:TRANSFR1:449-157	COMP	NOCO ORAS	CAMERON TRUCK TRAIL	TWEBSTER
ED.MTE.DESC.L137.P121	100020485509	07/27/2022	600590051	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P170023	COMP	NOCO	3911 ALPINE BLVD.	00887
ED.MTE.DESC.L136.P102	100021313522	07/27/2022	600590911	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P273934	COMP	NOCO	6185 ALPINE RD	00887
ED.MTE.BLVD.L120.P114	100021640625	07/29/2022	600599721	1B	I246 SDGE/Cust Pole or Stub Pole Dmged/B	ED:POLE::P45513	COMP	NOCO	E/CRESTWOOD N/I-8	00830
ED.MTE.DESC.L106.P115	100020961843	08/01/2022	600601002	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P177019	COMP	NOCO	CORTE MADERA RANCH	00830
ED.MTE.BLVD.L103.P105	100020836810	08/02/2022	600593189	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P473190	COMP	NOCO	2738 BAILY AVE.	07800
ED.MTE.CMRN.L104.P112	100021264539	08/02/2022	600594289	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P42921	COMP	NOCO	2483 BUCKAMAN SP RD.	07800
ED.MTE.BLVD.L118.P112	100020961845	08/02/2022	600596071	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P45089	COMP	NOCO	N/END LIVE OAK TRL.	07800
ED.MTE.CMRN.L108.P107	100021502293	08/02/2022	600601831	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P43021	COMP	NOCO	W/O BUCKMAN SPGS RD 17872	07800
ED.MTE.DESC.L121.P119	100021166793	08/02/2022	600595370	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P876158	COMP	NOCO	9659 MIZPAH LN	00887
ED.MTE.DESC.L121.P120	100021166932	08/02/2022	600595400	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P875770	COMP	NOCO	W/O 9575 MIZPAH LN	00887
ED.MTE.DESC.L121.P120	100021166933	08/02/2022	600595442	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P875771	COMP	NOCO	9624 MIZPAH LN.	00887
ED.MTE.DESC.L121.P120	100021166934	08/02/2022	600595631	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P875772	COMP	NOCO	MIZPAH LN N/O VIEJAS BL	00887
ED.MTE.DESC.L121.P120	100021166935	08/02/2022	600595716	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P875773	COMP	NOCO	9624 MIZPAH LN.	00887
ED.MTE.DESC.L121.P120	100021166938	08/02/2022	600595884	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P876280	COMP	NOCO	9624 MIZPAH LN.	00887
ED.MTE.DESC.L121.P121	100021166936	08/02/2022	600595961	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P876281	COMP	NOCO	W/O 9813 MIZPAH RD.	00887
ED.MTE.DESC.L121.P121	100021166940	08/02/2022	600595988	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P876283	COMP	NOCO	9871 MIZPAH LN.	00887
ED.MTE.DESC.L121.P121	100021166941	08/02/2022	600596017	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P876282	COMP	NOCO	9813 MIZPAH LN.	00887
ED.MTE.DESC.L123.P106	100021167602	08/02/2022	600596341	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P472670	COMP	NOCO	4TH POLE ON LILAC LN	00887
ED.MTE.DESC.L125.P107	100021391611	08/02/2022	600599092	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377377	COMP	NOCO	WESTSIDE CUYAMACA PK	
ED.MTE.DESC.L125.P108	100021391612	08/02/2022	600599095	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377378	COMP	NOCO	WESTSIDE CUYAMACA PK	
ED.MTE.DESC.L125.P108	100021391613	08/02/2022	600599107	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377379	COMP	NOCO	7TH POLE UP LINE ON CUYAM	

Complete

Complete

THESE WERE  
MES-IDENTIFIED.  
THEY WERE ALL  
ACCESS ISSUES,  
THERE ARE NO  
INFRACTIONS  
CAUSING BLUES  
TO BE INACCESS-  
ABLE

Complete

J&P  
02388



ED.MTE.DESC.L125.P109	100021391614	08/02/2022	600599110	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377380	COMP	NOCO	8TH POLE UP LINE ON CUYAM	
ED.MTE.DESC.L125.P110	100021391616	08/02/2022	600599125	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377382	COMP	NOCO	CUYAMACA PEAK E/BOULDER	
ED.MTE.DESC.L125.P110	100021391617	08/02/2022	600599140	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377383	COMP	NOCO	11TH POLE UP CUYAMACA MT.	
ED.MTE.DESC.L125.P111	100021391605	08/02/2022	600599171	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377384	COMP	NOCO	CUYAMACA PEAK E/BOULDER	
ED.MTE.DESC.L125.P111	100021391606	08/02/2022	600599186	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377385	COMP	NOCO	13TH POLE UP CUYAMACA MT.	
ED.MTE.DESC.L125.P111	100021391607	08/02/2022	600599204	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377386	COMP	NOCO	14TH POLE UP CUYAMACA MT.	
ED.MTE.DESC.L125.P112	100021391608	08/02/2022	600599213	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P770045	COMP	NOCO	15TH POLE UP CUYAMACA MT.	
ED.MTE.DESC.L125.P112	100021391609	08/02/2022	600599222	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377387	COMP	NOCO	16TH POLE UP CUYAMACA MT.	
ED.MTE.DESC.L125.P112	100021391660	08/02/2022	600599230	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377388	COMP	NOCO	CUYAMACA PEAK LINE	
ED.MTE.DESC.L125.P113	100021391662	08/02/2022	600599239	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P770046	COMP	NOCO	18TH POLE UP CUYAMACA MT.	
ED.MTE.DESC.L125.P113	100021391663	08/02/2022	600599248	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377389	COMP	NOCO	19TH POLE UP CUYAMACA MT.	
ED.MTE.DESC.L125.P114	100021391665	08/02/2022	600599265	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P770047	COMP	NOCO	20TH POLE UP CUYAMACA MT.	
ED.MTE.DESC.L125.P114	100021391666	08/02/2022	600599274	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377390	COMP	NOCO	21ST POLE UP CUYAMACA MT.	
ED.MTE.DESC.L125.P115	100021391667	08/02/2022	600599283	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377391	COMP	NOCO	CUYAMACA PK E/BOULDER	
ED.MTE.DESC.L125.P115	100021391668	08/02/2022	600599292	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P770048	COMP	NOCO	CUYAMACA PK E/BOULDER	
ED.MTE.DESC.L125.P115	100021391669	08/02/2022	600599298	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377392	COMP	NOCO	CUYAMACA PK E/BOULDER	
ED.MTE.DESC.L125.P116	100021391698	08/02/2022	600599313	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P770049	COMP	NOCO	CUYAMACA PK E/BOULDER	
ED.MTE.DESC.L125.P116	100021391756	08/02/2022	600599322	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P770050	COMP	NOCO	CUYAMACA PEAK E/BOULDER	
ED.MTE.DESC.L125.P117	100021391694	08/02/2022	600599331	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377394	COMP	NOCO	28TH POLE UP CUYAMACA MT.	
ED.MTE.DESC.L125.P117	100021391695	08/02/2022	600599340	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377395	COMP	NOCO	CUYAMACA PEAK E/BOULDER	
ED.MTE.DESC.L125.P117	100021391699	08/02/2022	600599355	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377396	COMP	NOCO	CUYAMACA PEAK E/BOULDER	
ED.MTE.DESC.L125.P118	100021391697	08/02/2022	600599370	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P676923	COMP	NOCO	CUYAMACA PEAK E/BOULDER	
ED.MTE.DESC.L125.P118	100021391751	08/02/2022	600599385	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377397	COMP	NOCO	CUYAMACA PEAK E/BOULDER	
ED.MTE.DESC.L125.P119	100021391696	08/02/2022	600599402	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377398	COMP	NOCO	CUYAMACA PEAK	
ED.MTE.DESC.L125.P119	100021391752	08/02/2022	600599417	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P770051	COMP	NOCO	CUYAMACA PEAK	
ED.MTE.DESC.L125.P120	100021391750	08/02/2022	600599435	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377399	COMP	NOCO	35TH POLE UP CUYAMACA MT.	
ED.MTE.DESC.L125.P120	100021391755	08/02/2022	600599446	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P770052	COMP	NOCO	CUYAMACA PEAK	
ED.MTE.DESC.L125.P109	100021391615	08/05/2022	600599116	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377381	COMP	NOCO	9TH POLE UP LINE ON CUYAM	
ED.MTE.DESC.L125.P116	100021391753	08/05/2022	600599319	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P377393	COMP	NOCO	CUYAMACA PK E/BOULDER	
ED.MTE.BARR.L104.P121	100021046454	08/09/2022	600595078	1B	I230 Damaged Ground Molding	ED:POLE::P778709	COMP	NOCO ORAS	25749 POTRERO VAL RD.	RBAUERS
ED.MTE.BARR.L105.P102	100021164371	08/09/2022	600594022	1B	I239 Idle Equipment	ED:POLE::P172164	COMP	NOCO	POTRERO	00830
ED.MTE.CMRN.L112.P102	100022013964	08/10/2022	600591558	1B	I246 SDGE/Cust Pole or Stub Pole Dmged/B	ED:POLE::P44810	COMP	NOCO	1121 SHERIDAN RD.	07756
ED.MTE.CMRN.L112.P102	100021871883	08/10/2022	600591558	1B	I241 Damaged Cross-Arm	ED:POLE::P44810	COMP	NOCO	1121 SHERIDAN RD.	07756
ED.MTE.BLVD.L118.P103	100021480613	08/23/2022	600595371	1B	I246 SDGE/Cust Pole or Stub Pole Dmged/B	ED:POLE::P46191J	COMP	NOCO	ROYAL RD N/O LIVE OAK TRA	07800
ED.MTE.BLVD.L118.P103	100021480611	08/23/2022	600595441	1B	I207 SDGE Leaning Pole or Potential Over	ED:POLE::P46190J	COMP	NOCO	ROYAL RD N/O LIVE OAK TRA	07800
ED.MTE.BARR.L109.P141	100021847165	08/24/2022	600592538	1B	I246 SDGE/Cust Pole or Stub Pole Dmged/B	ED:POLE::P372228	COMP	NOCO	A/F 18569 DEERHORN VALLEY	07800
ED.MTE.BARR.L108.P107	100021545808	08/29/2022	600588107	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P971809	COMP	NOCO	20885 DAUM RD	00887
ED.MTE.BARR.L108.P124	100021425245	08/29/2022	600588375	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P875122	COMP	NOCO	2077 MOTHER GRUNDY T T	00887
ED.MTE.BARR.L108.P121	100021444273	08/29/2022	600589978	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P778893	COMP	NOCO	DRIVEWAY @ 2224 MOTHER GR	00887
ED.MTE.BARR.L108.P116	100020907894	08/29/2022	600601617	1B	I238 Abandoned Facilities (Pole/Conducto	ED:POLE::P876482	COMP	NOCO	DEERHORN VLY RD PPS S/O B	00887
ED.MTE.DESC.L137.P119	100021365824	09/09/2022	600590353	1B	I327 Vegetation Climbing Space Obstructi	ED:POLE::P78853	COMP	NOCO	4007 ALPINE BL.	
ED.MTE.DESC.L110.P123	100021490977	09/09/2022	600590495	1B	I327 Vegetation Climbing Space Obstructi	ED:POLE:P476017	COMP	NOCO	BUCKTHORN N/O LONE PINE T	
ED.MTE.BARR.L110.P123	100021485566	09/29/2022	600596151	1B	I241 Damaged Cross-Arm	ED:POLE::P777876J	COMP	NOCO	2660 BRATTON VALLEY RD	07800
ED.MTE.DESC.L115.P115	100019077693	09/29/2022	600599656	1B	I681 Restoration Rejected, Replace	ED:POLE::P200298	COMP DFRD	NOCO	HWY 79	00887
ED.MTE.BLVD.L114.P115	100021480610	09/30/2022	600598423	1B	I246 SDGE/Cust Pole or Stub Pole Dmged/B	ED:POLE::P239855J	COMP	NOCO	1563 TIERRA DEL SOL RD	73427

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