

## 2022 Q1 FOLLOW UP WORK AUDITS - OH

PLEASE RETURN TO KARI BY 6/17

123 total - 1% = 1. minimum of 5

Description	Street	Description	Order #	Reference date	Functional Loc.	Notes
✓ P511607	2434 RAYMOND AV W/O KALBAUGH ST	I207 SDGE Leaning Pole or Potential Over	530000257724	01/13/2022	ED.RAM.RAMO.L126.P108	
✓ P419390	718 ETCHEVERRY ST. N/O SAN DIEGO AV.	I207 SDGE Leaning Pole or Potential Over	530000257725	01/13/2022	ED.RAM.RAMO.L126.P115	
✓ P613506	2516 SAN DIEGO AVE NE/O ETCHEVERRY ST.	I246 SDGE/Cust Pole or Stub Pole Dmged/B	530000263894	02/23/2022	ED.RAM.RAMO.L126.P118	
✓ P619653	2307 HUNTER ST. N/O SAN DIEGO AVE.	I207 SDGE Leaning Pole or Potential Over	530000261165	02/02/2022	ED.RAM.RAMO.L126.P132	
✓ P511409	A/F 1801 WALNUT ST W/O DAVIS ST	I207 SDGE Leaning Pole or Potential Over	530000256861	01/24/2022	ED.RAM.RAMO.L127.P117	<i>asked for 6/21/22</i>

# 2022 Q1 FOLLOW UP WORK AUDITS - UG

PLEASE RETURN TO KARI BY 6/17

Description	Street	Description	Test Equipme	Functional Loc.	Notes
D4158096113	PPN/O HENDERSON CYN W/O DIGIORGIO	I058 Other - Infraction/No Code -Repair		ED.RAM.BORR.L101.D107	See below Clear
H130731		I291 Private Prop Caused Cannot Open/Ins		ED.RAM.BORR.L132.S114	" " "

5/17/22

5/17/22

ONLY 2 FACILITIES COMPLETED

→ Transformer  
has been changed  
out new pad

Found If  
photos clear Inspected JML  
5/17/22

D. 4158096113 (New pad / Transformer c/o)  
JML 5/17/22