

2022 Q1 INSPECTION AUDIT - 101

District:	RA
Total Facilities to Audit:	22
Order Type	101
Count Of Inspectors:	6
Year/Quarter:	20221

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
CLINT COLLINS	RA	20221	00001354	160	2
CORY JOHANSEN	RA	20221	00139261	143	2
DILLON POTTER	RA	20221	00131186	494	7
JEFFERY LAWS	RA	20221	00003033	42	1
LOGAN DAVIS	RA	20221	00132738	478	7
STEPHEN ARNOLD	RA	20221	00002566	211	3

2022 Q1 INTERNAL AUDIT - 101 OH

Total 101 Structures: 160 / Total to Audit based on 1.5% = 2

Employee Name	Equipment Description	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Notes
✓ CLINT COLLINS	P570219	D299	No Repairs Needed	Cleared	02/28/2022	Borrego	6/26/22
✓ 00001354	P773429	D299	No Repairs Needed	Cleared	02/28/2022	"	

Total 101 Structures: 143 / Total to Audit based on 1.5% = 2

Employee Name	Equipment Description	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Notes
✓ CORY JOHANSEN	P109475	D299	No Repairs Needed	Cleared	03/23/2022	"	
✓ 00139261	P278070	D299	No Repairs Needed	Cleared	03/29/2022	"	

Total 101 Structures: 494 / Total to Audit based on 1.5% = 7

Employee Name	Equipment Description	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Notes
✓ DILLON POTTER	P163037	D299	No Repairs Needed	Cleared	03/03/2022	"	
✓ 00131186	P239239	D299	No Repairs Needed	Cleared	02/23/2022	"	
✓	P271995	D299	No Repairs Needed	Cleared	02/23/2022	"	
✓	P272226	D299	No Repairs Needed	Cleared	02/14/2022	"	D1610RG10 6/20/22
✓	P673552	D299	No Repairs Needed	Cleared	02/15/2022	"	
✓	P817153	D299	No Repairs Needed	Cleared	03/09/2022	"	BY BORRERO SUB OK 6/20/22
✓	P973105	D299	No Repairs Needed	Cleared	02/15/2022	"	

Total 101 Structures: 42 / Total to Audit based on 1.5% = 1

Employee Name	Equipment Description	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Notes
JEFFERY LAWS	P272224	R257	Overhead connectors Directly on Line	Pending	03/21/2022	Borrego	

00003033

Total 101 Structures: 478 / Total to Audit based on 1.5% = 7

Employee Name	Equipment Description	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Notes
LOGAN DAVIS	P130765	D299	No Repairs Needed	Cleared	03/29/2022		
00132738	P130807	D299	No Repairs Needed	Cleared	03/29/2022		
	P276864	D299	No Repairs Needed	Cleared	03/22/2022		
	P276865	D299	No Repairs Needed	Cleared	03/25/2022		
	P294041	D299	No Repairs Needed	Cleared	03/14/2022		
	P617965	D299	No Repairs Needed	Cleared	03/30/2022	C 212	CHIMNEY VALUED 6/20/22
	P678236	D299	No Repairs Needed	Cleared	03/16/2022	C 171	NEEDS HV SLOW 6/20/22

Total 101 Structures: 211 / Total to Audit based on 1.5% = 3

Employee Name	Equipment Description	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Notes
STEPHEN ARNOLD	P102359J	D299	No Repairs Needed	Cleared	02/01/2022	C 973	
00002566	P225877	D299	No Repairs Needed	Cleared	02/01/2022	"	
	P477549	D299	No Repairs Needed	Cleared	02/11/2022	C 170	6/20/22

2022 Q1 INSPECTION AUDIT - 102

District:

Total Facilities to Audit:

Order Type 102

Count Of Inspectors:

Year/Quarter:

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
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2022 Q1 INSPECTION AUDIT - 103

District:

Total Facilities to Audit:

Order Type 103

Count Of Inspectors:

Year/Quarter:

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
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2022 Q1 INSPECTION AUDIT - 104

District:

Total Facilities to Audit:

Order Type 104

Count Of Inspectors:

Year/Quarter:

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
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2022 Q1 INSPECTION AUDIT - 105

District:	RA
Total Facilities to Audit:	3
Order Type	105
Count Of Inspectors:	3
Year/Quarter:	20221

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
DILLON POTTER	RA	20221	00131186	14	1
JEFFERY LAWS	RA	20221	00003033	34	1
STEPHEN ARNOLD	RA	20221	00002566	37	1

2022 Q1 INTERNAL AUDIT - 105 SS10

Total 105 Structures: 14 / Total to Audit based on 1.5% = 1

Employee Name	Functional Location	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Notes
DILLON POTTER 00131186	ED:PRIHH:H103913	D099	No Repairs Needed	Cleared	03/30/2022	500 MAIN ST	OK JML 5/18/22

Total 105 Structures: 34 / Total to Audit based on 1.5% = 1

Employee Name	Functional Location	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Notes
JEFFERY LAWS 00003033	ED:PRIHH:H3181780826	D099	No Repairs Needed	Cleared	03/29/2022	112 14TH STREET	OK JML 5/18/22

Total 105 Structures: 37 / Total to Audit based on 1.5% = 1

Employee Name	Functional Location	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Notes
STEPHEN ARNOLD 00002566	ED:PRIHH:H3200078202	D099	No Repairs Needed	Cleared	03/25/2022	1004 SUMMER GLEN RD. RA	OK JML 5/18/22

2022 Q1 INSPECTION AUDIT - 106

District:

Total Facilities to Audit:

Order Type 106

Count Of Inspectors:

Year/Quarter:

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
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