

2022 Q3 INSPECTION AUDIT - 101

Total 101 Structures: 3 / Total to Audit based on 1.5% = 1								
Employee Name	Equipment Description	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	Thomasbroguide	Notes

CHARLES UGALDE P711325 R150 Other - Reliability, No Applicable Code Pending 08/26/2022 30825 CHIHUAHUA VALLEY RD 1005

00140413

Poles OK
AVIA 12/13/22
SUN DOWN LINE

OH FOLLOW UP WORK

Description	Street	Description	Coding	User status	External Order	Test Equip	Reported	Reference date	Coding code txt	Functional Loc.	Notes
P13113	745 MAIN ST, RA	I246 SDGE/Cust Pole or Stub Pole Dmged/B	118	COMP FLUP	530000277611	ARSO	skarnold	08/01/2022	OHVI TIER 2/QC FOLLOW-UP	ED.RAM.RAMO.L137.P110	Pole OK 12/13/22
P312624	146 KALBAUGH ST S/O TOUB ST	I246 SDGE/Cust Pole or Stub Pole Dmged/B	118	COMP FLUP	530000280522	ARSO	jjlaws	07/02/2022	OHVI TIER 2/QC FOLLOW-UP	ED.RAM.RAMO.L124.P117	Pole OK 12/13/22
P312623	122 S KALBAUGH ST, RA	I246 SDGE/Cust Pole or Stub Pole Dmged/B	118	COMP FLUP	530000277576	ARSO	cmcollin	07/01/2022	OHVI TIER 2/QC FOLLOW-UP	ED.RAM.RAMO.L124.P124	Pole OK 12/13/22
P117183	1555 CEDAR ST, RA	I246 SDGE/Cust Pole or Stub Pole Dmged/B	120	COMP FLUP	530000277683	ARSO	skarnold	08/12/2022	TIER 3/QC FOLLOW-UP	ED.RAM.RAMO.L121.P128	Pole OK 12/13/22
P316026	1555 CEDAR ST, RA	I246 SDGE/Cust Pole or Stub Pole Dmged/B	120	COMP FLUP	530000277569	ARSO	cmcollin	08/15/2022	TIER 3/QC FOLLOW-UP	ED.RAM.RAMO.L121.P128	Pole OK 12/13/22