






District: ME
Total Facilities to Audit: 2
Order Type 102
HFTD 0
Count Of Inspectors: 2
Year/Quarter: 20233

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	3% Audit
BOBBY JARRELL	ME	20233	00000887	15	1
RONALD BAUERS	ME	20233	00007800	9	1

Joe ROSENTHAL
02388
10/18/23

Total 102 Structures: 15 / Total to Audit based on 3% = 1												
Employee Name	Notification	Equipment Description	Functional Location	Damage Code	Damage Code Description	Activity Text	Ref Date	Tier 2	Tier 3	Street	Notes	Supervisor Signature
BOBBY JARRELL	100024241285		ED:PAD-D:D157503	D099	No Repairs Needed	Cleared	09/25/2023			1 VIEJAS GRADE RD. A	MUNICIPAL VIEJAS RD	
BOBBY JARRELL	100024241286	ED:TRANSFR3:1458-1191		D099	No Repairs Needed	Cleared	09/25/2023			1 VIEJAS GRADE RD. A		

Total 102 Structures: 9 / Total to Audit based on 3% = 1												
Employee Name	Notification	Equipment Description	Functional Location	Damage Code	Damage Code Description	Activity Text	Ref Date	Tier 2	Tier 3	Street	Notes	Supervisor Signature
RONALD BAUERS	100024241097		ED:PAD-D:D154386	D099	No Repairs Needed	Cleared	09/07/2023			EVENING PRIMROS S/O COAST OAK TL.	CAMP HARBOR TRACT	
RONALD BAUERS	100024241098	ED:TRANSFR1:448-613		D099	No Repairs Needed	Cleared	09/07/2023			EVENING PRIMROS S/O COAST OAK TL.		

JOE ROBERTSON

10/12/23
00588