


District: EA
Total Facilities to Audit: 50
Order Type 101
HFTD 24
Count Of Inspectors: 19
Year/Quarter: 20232

2nd Qtr Audits

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
ANDREW HOFFMASTER	EA	20232	00090510	48	1
ANDREW WESTERGREN	EA	20232	00000782	86	1
BRADLEY BULLOCK	EA	20232	00116634	79	1
BRANDON SMITH	EA	20232	00010489	133	2
CHAD GEMELLI	EA	20232	00004768	630	9
DAVID RANGEL	EA	20232	00002415	69	1
GARTH DAWSON	EA	20232	00110278	60	1
GEORGE SALTER	EA	20232	00002236	26	1
JAMES KING	EA	20232	00110262	158	2
JERIMIAH ROHNER	EA	20232	00012902	141	2
JOHNNY RUSSO	EA	20232	00006684	13	1
JONATHAN HEWITT	EA	20232	00000862	9	1
JOSEPH ALVARADO	EA	20232	00132721	319	5
JUSTIN JOHNSON	EA	20232	00122213	60	1
LEONARD REYNOSO	EA	20232	00087886	70	1
MICHAEL PARKS	EA	20232	00115405	372	6
NICHOLAS SANCHEZ	EA	20232	00115594	94	1
PAUL IVERSON	EA	20232	00122209	819	12
ROBERT BOLL	EA	20232	00072187	43	1

2nd Qtr Audits

Total 101 Structures: 3,229 / Total to Audit based on 1.5% = 48														
Employee Name	Notification	Equipment Description	Equipment	SubEquipment Text	Damage Code	Damage Code Description	Activity Text	Ref Date	HFTD - Tier2	HFTD - Tier3	Street	Thomasbroguide	Notes	Supervisor signature
ANDREW HOFFMASTER	100023421954	ED:POLE::P71893	600467827		D299	No Repairs Needed	Cleared	04/07/2023	NO	NO	R/O 145 STONEY KNOLL RD	1252-B5	<input checked="" type="checkbox"/>	
ANDREW WESTERGREN	100023577308	ED:POLE::P673321	600484487		D299	No Repairs Needed	Cleared	05/05/2023	NO	NO	1525 SUNDIAL TERRA	1252-A2	<input checked="" type="checkbox"/>	
BRADLEY BULLOCK	100023421432	ED:POLE::P871307	600459188		I466	CIP Equip/Wires Loose -Temp Secured	CIP Pending	04/13/2023	NO	NO	R/O 2049 VISTA VALLEY RIM	1252-D3	<input checked="" type="checkbox"/> CIP Still Pending	
BRANDON SMITH	100023575219	ED:POLE::P574735	600483829		D299	No Repairs Needed	Cleared	05/23/2023	NO	NO	1616 VILLA CREST DR.	1252-B2	<input checked="" type="checkbox"/> Finding: Buried Anchor Down 1/4" to center and close rod extension	
BRANDON SMITH	100023575388	ED:POLE::P378502	600476635		D299	No Repairs Needed	Cleared	05/23/2023	NO	NO	R/O 1411 SOUVENIR DR.	1252-B2	<input checked="" type="checkbox"/>	
CHAD GEMELLI	100023739913	ED:POLE::P874185	600450373		D299	No Repairs Needed	Cleared	06/14/2023	NO	NO	9350 HILLVALE LN	1231-H5	<input checked="" type="checkbox"/> Finding 466 - CIP hanging Photo 8/24	
CHAD GEMELLI	100023738690	ED:POLE::P163722	600480996		D299	No Repairs Needed	Cleared	06/22/2023	NO	NO	CHERRY RD	1231-H6	<input checked="" type="checkbox"/>	
CHAD GEMELLI	100023738411	ED:POLE::P246761	600465239		D299	No Repairs Needed	Cleared	06/23/2023	NO	NO	8557 GOLDEN RIDGE	1231-J7	<input checked="" type="checkbox"/>	
CHAD GEMELLI	100023739496	ED:POLE::P574300	600476099		D299	No Repairs Needed	Cleared	06/23/2023	NO	NO	8704-GARDENA-RD	1231-J7	<input checked="" type="checkbox"/> Damaged Joints 2 mm fl/a.	
CHAD GEMELLI	100023739498	ED:POLE::P470716	600476720		D299	No Repairs Needed	Cleared	06/23/2023	NO	NO	PP-8712-GARDENA-RD	1231-J7	<input checked="" type="checkbox"/>	
CHAD GEMELLI	100023738032	ED:POLE::P574761	600481279		D299	No Repairs Needed	Cleared	06/21/2023	NO	NO	951 SPINEL	1251-H2	<input checked="" type="checkbox"/> Finding Buried Anchor 2 mm fl/a. Anchor Extension	
CHAD GEMELLI	100023573933	ED:POLE::P572864	600465342		D299	No Repairs Needed	Cleared	05/15/2023	NO	NO	1366 JOLIET ST.	1252-A5	<input checked="" type="checkbox"/>	
CHAD GEMELLI	100023578438	ED:POLE::P374177	600449237		D299	No Repairs Needed	Cleared	05/23/2023	NO	NO	1871 STERLING	1252-B1	<input checked="" type="checkbox"/> Idle/Damaged CIP 466 Photo 8/24	
CHAD GEMELLI	100023421519	ED:POLE::P577771	600474038		D299	No Repairs Needed	Cleared	04/11/2023	YES	NO	SEE MAP 230 -- 1806	1252-G5	<input checked="" type="checkbox"/>	

DAVID RANGEL	100023736565	ED:POLE:P294471	606729807	753 E Bradley	D299	No Repairs Needed	Cleared	06/15/2023	NO	NO	BRADLEY W/O 1ST	1251-G2	Pole has been removed, no longer in service		
GARTH DAWSON	100023739657	ED:POLE:P776806	600487353		D299	No Repairs Needed	Cleared	06/21/2023	NO	NO	WESTHILL RD PPW N/O GOLDE	1231-H6			
GEORGE SALYER	100023573781	ED:POLE:P671384J	600487182		D299	No Repairs Needed	Cleared	05/25/2023	NO	NO	562 TERRA LANE	1252-B4	Damaged PO sign w/ 4 1/2 hrs. Flu required.		
JAMES KING	100023738960	ED:POLE:P970865	603496094	11487 Woodside Ave.	D299	No Repairs Needed	Cleared	06/01/2023	NO	NO	9474 MARILLA DR	1231-G5			
JAMES KING	100023421891	ED:POLE:P775260	600451465		D299	No Repairs Needed	Cleared	04/19/2023	NO	NO	R/O 2326 EUCLID AVE.	1252-D5	466 - CIP hanging loose AT&T		
JERIMIAH ROHNER	100023422325	ED:POLE:P175869J	600448596		D299	No Repairs Needed	Cleared	04/03/2023	NO	NO	NARANCA E/O GRAPE	1252-A4			
JERIMIAH ROHNER	100023422571	ED:POLE:P777898	600448467		D299	No Repairs Needed	Cleared	04/03/2023	NO	NO	CNR/O/E MAIN/NARANCA	1252-A4			
JOHNNY RUSSO	100023737430	ED:POLE:P574184	600487524		I219	SDGE / Veg Caused Pole Inaccessible or C	Pending	06/23/2023	NO	NO	255 BRADLEY AV	1251-G2	466 has been removed		
JONATHAN HEWITT	100023573788	ED:POLE:P971146	600446246		D299	No Repairs Needed	Cleared	05/17/2023	NO	NO	668 TRENTON ST	1252-B4	466 - CIP hanging loose. AT&T		
JOSEPH ALVARADO	100023737762	ED:POLE:P72216	600484279		D299	No Repairs Needed	Cleared	06/14/2023	NO	NO	FIRST ST S/O PEPPER DR	1251-H2			
JOSEPH ALVARADO	100023574513	ED:POLE:P375171	600472587		D299	No Repairs Needed	Cleared	05/25/2023	NO	NO	ACROSS FROM 1258 TRES LOM	1252-B3			
JOSEPH ALVARADO	100023421718	ED:POLE:P375665	600467462		D299	No Repairs Needed	Cleared	04/05/2023	NO	NO	1976 VALLEY VIEW BLVD	1252-C5	Buried anchor 2mm Flt - Anchor extends		
JOSEPH ALVARADO	100023421681	ED:POLE:P672658	600451441		D299	No Repairs Needed	Cleared	04/24/2023	NO	NO	R/O 2058 EUCLID AVE	1252-D5			
JOSEPH ALVARADO	100023421829	ED:POLE:P174685J	600462143		D299	No Repairs Needed	Cleared	04/05/2023	NO	NO	SUNNYSIDE AVE & VALLEYVIE	1252-D5	Damaged Flt - Damaged High Sign		

Pole 89
53 x 32
8

JUSTIN JOHNSON	100023738547	ED:POLE::P175636	600474600		D299	No Repairs Needed	Cleared	06/19/2023	NO	NO	GOLDEN PPE N/O WALNUT	1231-J7	<input checked="" type="checkbox"/>		
LEONARD REYNOSO	100023738009	ED:POLE::P573267	600479584		D299	No Repairs Needed	Cleared	06/13/2023	NO	NO	1501 MOLLISON	1251-H2	<input checked="" type="checkbox"/>		
MICHAEL PARKS	100023738794	ED:POLE::P216832	600462503		D299	No Repairs Needed	Cleared	06/21/2023	NO	NO	MAGNOLIA AV PPE N/O PEPPE	1231-F7	<input checked="" type="checkbox"/>		
MICHAEL PARKS	100023739394	ED:POLE::P174539	600472277		I234	Damaged/Missing High Volt Signs - 2-Man	Field Cleared	06/05/2023	NO	NO	ALMOND N/O WALNUT	1231-J7	<input checked="" type="checkbox"/>	F/u - 207 & 246 Blue Top Split F/u - WFS Required Pole #6	
MICHAEL PARKS	100023737180	ED:POLE::P678549	600455304		D299	No Repairs Needed	Cleared	06/21/2023	NO	NO	VULCAN (PPW) N/O PEPPER D	1251-F1	<input checked="" type="checkbox"/>	Telco guard arm damaged. CIP Issue.	
MICHAEL PARKS	100023422604	ED:POLE::P73785	600471698		D299	No Repairs Needed	Cleared	04/17/2023	NO	NO	MAIN ST @ GREENFIELD DR	1252-B3	<input checked="" type="checkbox"/>		
MICHAEL PARKS	100023422646	ED:POLE::P277798	600460193		D299	No Repairs Needed	Cleared	04/17/2023	NO	NO	BROADWAY E/O HIWAY 80	1252-B3	<input checked="" type="checkbox"/>		
MICHAEL PARKS	100023422714	ED:POLE::P73788	600476029		D299	No Repairs Needed	Cleared	04/17/2023	NO	NO	1767 E MAIN ST	1252-B3	<input checked="" type="checkbox"/>		
NICHOLAS SANCHEZ	100023574799	ED:POLE::P972238	600482295		D299	No Repairs Needed	Cleared	05/15/2023	NO	NO	R/O 1266 DAWNDRIDGE	1251-J2	<input checked="" type="checkbox"/>		
PAUL IVERSON	100023739243	ED:POLE::P196178	600489746		D299	No Repairs Needed	Cleared	06/15/2023	NO	NO	NORTHCOTE RD	1231-G5	<input checked="" type="checkbox"/>		
PAUL IVERSON	100023737507	ED:POLE::P378943	600453727		D299	No Repairs Needed	Cleared	06/09/2023	NO	NO	1395 SOMERMONT	1251-H1	<input checked="" type="checkbox"/>	2-man Pole, Damaged High Sign, Out of main & buried Anchor	
PAUL IVERSON	100023737875	ED:POLE::P475211	600445652		D299	No Repairs Needed	Cleared	06/09/2023	NO	NO	PEPPER DR W/O SOMERLANE ST	1251-H2	<input checked="" type="checkbox"/>		
PAUL IVERSON	100023738346	ED:POLE::Z476145	600447624		D299	No Repairs Needed	Cleared	06/01/2023	NO	NO	7694 WINTER GARDENS	1251-J1	<input checked="" type="checkbox"/>		
PAUL IVERSON	100023574656	ED:POLE::P273991	600478373		D299	No Repairs Needed	Cleared	05/30/2023	NO	NO	1351 EL REY AVE.	1251-J2	<input checked="" type="checkbox"/>		
PAUL IVERSON	100023577486	ED:POLE::P775461	600452855		R227	Damaged Missing Warning Signs (Mr. Ouch	Field Cleared	05/09/2023	NO	NO	12408 ROYAL RD	1252-A1	<input checked="" type="checkbox"/>		
PAUL IVERSON	100023575456	ED:POLE::P375413	600483108		D299	No Repairs Needed	Cleared	05/10/2023	NO	NO	ACROSS ST 1520 PEERLESS D	1252-A2	<input checked="" type="checkbox"/>		

OH 2ND QTR 2023 FOLLOW UPS

Functional Loc.	Description	Description	Street	Reference date	Reported by	Audit Date	Finding
ED.EST.JAMA.L141.P110	ED:POLE:P575693	I481 Pole Replacement from POIN	4547 HILLVIEW DR.	04/11/2023	A WESTERGREN	9/5 <i>CH</i>	N/A
ED.EST.ELCA.L159.P114	ED:POLE::P572094	I241 Damaged Cross-Arm	5885 JAN DR	05/31/2023	noconnor	9/5	N/A 2 men to F/U to pick up railed span stay.
ED.EST.GRAN.L158.P108	ED:POLE::P77542	I230 Damaged Ground Molding	1423 PEACH AVE.	04/07/2023	SINSMITH	9/5	N/A
ED.EST.ALPI.L125.P121	ED:POLE::P778976	I235 Damaged Arrestor / Insulator / Dead	2925 OLIVE VIEW RD	06/29/2023	jrusso1	9/5	N/A
ED.EST.SVLY.L132.P110	ED:POLE::P470133	I207 SDGE Leaning Pole or Potential Over	R/O 9361 HOLLYHOCK RD.	04/04/2023	G.SALYER	9/5	N/A

Spreadsheet created by Raechel Hite 8/23/2023