


District: ME  
Total Facilities to Audit: 1  
Order Type 102  
Count Of Inspectors: 1  
Year/Quarter: 20232

Joe ROBERTSON  
  
08388  
7/24/23

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	1.5% Audit
JAMES YOUNG	ME	20232	00007756	4	1

ME AUDIT - Total 102 Structures: 4 / Total to Audit based on 1.5% = 1										
Employee Name	Notification	Equipment Description	Functional Location	Damage Code	Damage Code Description	Activity Text	Ref Date	HFTD	Notes	Supervisor Signature
JAMES YOUNG	100023585901		ED:PAD-D:D220639	D099	No Repairs Needed	Cleared	05/02/2023	Tier 3	Robbenwood No MA STATION	J. Young J. Young
JAMES YOUNG	100023585902	ED:TRANSFR1:445-824		D099	No Repairs Needed	Cleared	05/02/2023	Tier 3	"	J. Young J. Young

JOE ROBERTSON  
J. Young  
02388  
7/24/23