


District: ME
Total Facilities to Audit: 4
Order Type 101
HFTD 169
Count Of Inspectors: 3
Year/Quarter: 20234

Employee Name	District	Calendar Quarter	Personnel Number	Total Structures	2% Audit
BRIAN DIMMOCK	ME	20234	00010493	41	1
RONALD BAUERS	ME	20234	00007800	106	2
TROY WEBSTER	ME	20234	00073427	22	1

Total 101 Structures: 169 / Total to Audit based on 2% = 3													
Employee Name	Notification	Equipment	Equipment	DC	DC Description	Activity Text	Ref Date	HFTD - Tier2	HFTD - Tier3	Street	TB	Notes	Supervisor signature

BRIAN DIMMOCK 100024239750 ED:POLE::P45519 600600020 D299 No Repairs Needed Cleared 10/12/2023 NO YES CRESTWOOD RD. 1279

MANZANITA


RONALD BAUERS 100024238356 ED:POLE::P45016 600598285 D299 No Repairs Needed Cleared 10/06/2023 YES NO 1.8 MIL CANEBRAKE W/O 1279


CAMP Rte


RONALD BAUERS 100024240549 ED:POLE::P46285 600600338 D299 No Repairs Needed Cleared 11/03/2023 NO YES E/O CANEBRAKE/MANI.RESV 1279

MANZANITA


TROY WEBSTER 100024238248 ED:POLE:P41528 600596862 D299 No Repairs Needed Cleared 12/15/2023 YES NO E/O RIBBONWOOD RD 19399-P 1300-E1

ROSEM ACRS


JOE ROBERTSON

00388
2/27/24