

QA AUDIT 2023 Q1 - OH 101

Total 101 Structures: 1,312 / Total to Audit based on 1.5% = 20											
Employee Name	Notification	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	Street	TB	Notes	Supervisor signature	HFTD
CHARLES UGALDE	100023242543	P215820	D299	No Repairs Needed	Cleared	03/23/2023	CAMINO SAN IGNACIO & CAMINO ORTEGA	1055	OK 5/10/23		TIER 2
OK CLINT COLLINS	100022883219	P815597	D299	No Repairs Needed	Cleared	01/10/2023		1002	OK 5/17/23		TIER 2
OK CLINT COLLINS	100022883379	P210069	I438	CIP Not Transferred- Non-Immediate	CIP Pending	01/10/2023	HWY 79 SE/O COUNTY LINE	1003	OK 5/17/23		TIER 2
PANADISE DANNY MARTINEZ	100022882906	P615806	D299	No Repairs Needed	Cleared	01/06/2023	PVT RD TO 35240 S/O HWY 79	1034	OK 5/17/23		TIER 2
DANNY MARTINEZ	100022886327	P178627	D299	No Repairs Needed	Cleared	02/13/2023	GREEN OAKS DR. N/O MESA GRANDE RD.	1114	OK 5/18/23		TIER 3
OK DILLON POTTER	100022883256	P812345	D299	No Repairs Needed	Cleared	02/28/2023		1003	OK 5/17/23		TIER 2
OK DILLON POTTER	100022883305	P107616	D299	No Repairs Needed	Cleared	02/28/2023	PVT RD N/O 39493 HWY 79 W/O OAK GRO.	1003	OK 5/17/23		TIER 2
DILLON POTTER	100023073800	P217988	D299	No Repairs Needed	Cleared	02/08/2023	29343 CHIHUAHUA VLY RD.	1004	OK 5/10/23		TIER 2
DILLON POTTER	100023073929	P813792	D299	No Repairs Needed	Cleared	02/08/2023	N/O 29846 CHIHUAHUA VLY RD (PPN) NW/	1004	OK 5/10/23		TIER 2
DILLON POTTER	100023074335	P312392	D299	No Repairs Needed	Cleared	02/14/2023	30656 OAK VLY RD N/O CHIHUA VALLEY RD	1005	OK 5/10/23		TIER 2

LOST VALLEY
DILLON POTTER 100023074985 P518792 D299 No Repairs Needed Cleared 02/15/2023 ND CH. VLY RD E/O CRUCES DR TO LOST VALLE 1035 CAN'T GET TO IT 5/17/23 TIER 2

GNK
JEFFERY LAWS 100022883496 P210083 D299 No Repairs Needed Cleared 01/11/2023 38642 HWY 79 W/O OLD GROVE FIRE STATION 1003 OK 5/17/23 TIER 2

GNK
LOGAN DAVIS 100022881892 P197861 D299 No Repairs Needed Cleared 01/12/2023 38351 Hwy. 79 W/O Old Grove Highway Northwest 1003 OK 5/17/23 TIER 2

GNK
LOGAN DAVIS 100022882008 P239283 D299 No Repairs Needed Cleared 01/12/2023 3ATED RD SW/O HWY 79 W/O OAK GRO STATIOI 1003 OK 5/17/23 TIER 2

GNK
LOGAN DAVIS 100022882417 P210169 D299 No Repairs Needed Cleared 01/03/2023 3530 OAK GROVE TRK TRAIL S/O HWY 79 1033-F1 OK 5/17/23 TIER 2

LOGAN DAVIS 100023241985 P414447 D299 No Repairs Needed Cleared 03/14/2023 HWY. 79 / REMOTE NAVY TRAINING SITE / CHK. II 1034 OK 5/18/23 TIER 2

LOGAN DAVIS 100023242000 P414784 D299 No Repairs Needed Cleared 03/14/2023 HWY. 79 / REMOTE NAVY TRAINING SITE / CHK. II 1034 OK 5/18/23 TIER 2

SAMUEL EK 100023074166 P619596 D299 No Repairs Needed Cleared 02/15/2023 30303 CHIHUAHUA VALLEYRD. E/O 1005 OK 5/09/23 TIER 2

SAMUEL EK 100023074210 P619598 D299 No Repairs Needed Cleared 02/15/2023 30274 CHIHUAHUA VLY. RD. 1005 OK 5/09/23 TIER 2

STEPHEN ARNOLD 100023074625 P218045 D299 No Repairs Needed Cleared 02/15/2023 A/F & E/O 31130 CHIHUAHUA VLY. RD. 1005 OK 5/09/23 TIER 2

STEPHEN RAPOZA 100022882672 P416086 D299 No Repairs Needed Cleared 01/13/2023 W/O 26460 PARADISE VLY. RD. W/O HWY 79 1033-J3 OK 5/09/23 TIER 2

OH FOLLOW UP WORK - OH 2023 Q1

Facility	Street	Description	WO Number	Ref date	Coding code txt	Functional Loc.	Notes
P100084	727 HANSON LN, RA	I246 SDGE/Cust Pole or Stub Pole Dmged/B	530000303730	01/23/2023	OHVI TIER 2/QC FOLLOW-UP	ED.RAM.CREE.L110.P127	Poles OK 4/06/23
P113176	19445 LAUREL LN, RA	I238 Abandoned Facilities (Pole/Conducto	530000293551	01/13/2023	TIER 3/QC FOLLOW-UP	ED.RAM.RAMO.L119.P119	Poles OK 4/06/23
P113177	19470 LAUREL LN, RA	I238 Abandoned Facilities (Pole/Conducto	530000293535	01/13/2023	TIER 3/QC FOLLOW-UP	ED.RAM.RAMO.L119.P119	Poles OK 4/06/23
P612081	1313 LILAC RD, RA	I207 SDGE Leaning Pole or Potential Over	530000303852	03/07/2023	OHVI TIER 2/QC FOLLOW-UP	ED.RAM.RAMO.L130.P144	Poles OK 4/06/23
P718499	17528 CA-67, RA	I241 Damaged Cross-Arm I246 SDGE/Cust Pole or Stub Pole Dmged/B	530000303897	02/07/2023	OHVI TIER 2/QC FOLLOW-UP	ED.RAM.RAMO.L123.P134	Poles OK 4/06/23

TOTAL 161 - 1% OR 5 MINIMUM