

OH - 3RD QUARTERLY AUDITS 2023

Total 101 Structures: 135 / Total to Audit based on 1.5% = 2													
Employee Name	Notification	Equipment Description	Equipment	Damage Code	Damage Code Description	Activity Text	Ref Date	HFTD - Tier2	HFTD - Tier3	Street	TB	Notes	Supervisor signature
DILLON POTTER	100023745742	ED:POLE::P238067	600019414	D299	No Repairs Needed	Cleared	07/10/2023	NO	YES	16050 RUNNING DEER TRL, POWAY	1171-C6		Pol OK 10/18/23
JEFFERY LAWS	100023746279	ED:POLE::P817738	600034064	D299	No Repairs Needed	Cleared	08/29/2023	NO	YES	207 SCHOOLHOUSE CYN. RD. / MIDDLE RD.	1115		10/17/23 Pol OK
KYLE MCKNIGHT	100024272877	ED:POLE::P227497	607263766	R227	Damaged Missing Warning Signs (Mr. Ouch)	Field Cleared	08/04/2023	NO	YES	3928 PERA ALTA DR	1155-G4		??
SHAWN HUGHES	100023428403	ED:POLE::P112078	600031674	D299	No Repairs Needed	Cleared	08/11/2023	YES	NO	DIRT RD E/O 32619 CAMINO ORTEGA / HIKE TO	1055		10/17/23 Pol OK

Q3 2023 INTERNAL AUDITS - REPAIRS

TOTAL FACILITIES: 78 TOTAL TO BE AUDITED AT 1.5% = 5 FACILITIES					
Functional Loc.	Description	Description	Street	Reference date	Reported by
ED.RAM.SANY.L128.P114	ED:POLESEG:P771403	I246 SDGE/Cust Pole or Stub Pole Dmged/B	340 TIERRA BLANCA LN, JU	08/02/2023	skarnold
ED.RAM.RAMO.L118.P119	ED:POLESEG:P113539	I276 Slack Anchor Guy	15844 ROSEMONT LN, RA	07/03/2023	cmcollin
ED.RAM.RAMO.L113.P106	ED:POLESEG:P130868	I207 SDGE Leaning Pole or Potential Over	20224 RANCHO VILLA RD, RA	07/13/2023	skarnold
ED.RAM.RAMO.L137.P107	ED:POLESEG:P110226	I207 SDGE Leaning Pole or Potential Over	839 A ST, RA	08/31/2023	djmarti1
ED.RAM.RAMO.L105.P101	ED:POLESEG:P233611	I254 SDG&E Insufficient Clearance	17372 SALT MINE RD, RA	07/17/2023	djmarti1

CANEBRACE Pole is OK 9/12/23
Pole OK 10/20/23
Pole Leaning by X-Frm RUSTED, CONDUCTOR NEEDED LADDER
CLASS 5 POLE SHOWN BY REPORTED 10/18/23
Pole OK 10/20/23
10/20/23
ARM
+
BURNED
GUY

EMAILED AUDITS TO JASON WALSH ON 10/16/2023 DUE 12/13/2023