

Contractor: DAVEY TREE SURGERY CO
VMA: 465

Activity Completion Date: 11/02/2022
Number of Units in Selection: 469
Number of Units Brushed: 0
Number of Failed Sample Brushes: 1
Number of Added Failed Poles:
Total of All Fails: 1

Number of Sample Units Audited: 75
Number of Total Pole IDs Audited: 75
Number of Total Units Audited: 75
Sample Percent Fails: 1.33
Total Percent Fails: 1.33
Sample Fails: 1

Audit Dispatch WO: 1225934521

Pole Brush Schedule WO: 1225544484

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
HM13							1								Limbs or foliage not removed up to a height of 8 feet	NSEGURA	10/31/2022	1	N
	0	0	0	0	0	0	1	0	0	0	0	0	0	0				4	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	1.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	1.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225936678

Audit Completion Date: 01/18/2023

Number of Sample Pole IDs Audited: 7

Contractor: DAVEY TREE SURGERY CO
VMA: 367

Activity Completion Date: 11/28/2022
Number of Units in Selection: 36
Number of Units Brushed: 0
Number of Failed Sample Brushes: 1
Number of Added Failed Poles:
Total of All Fails: 1

Number of Sample Units Audited: 7
Number of Total Pole IDs Audited: 7
Number of Total Units Audited: 7
Sample Percent Fails: 14.29
Total Percent Fails: 14.29
Sample Fails: 1

Audit Dispatch WO: 1225937183

Pole Brush Schedule WO: 1225921129

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
FZ1711							1								Limbs or foliage not removed up to a height of 8 feet Brush trimmings left at site	BHEMPHIL	11/23/2022	1	N
	0	0	0	0	0	0	1	0	0	0	0	0	0	0				2	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	14.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	14.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225936696

Audit Completion Date: 02/06/2023

Number of Sample Pole IDs Audited: 28

Contractor: DAVEY TREE SURGERY CO	Activity Completion Date: 12/12/2022	Number of Sample Units Audited: 28
VMA: 378	Number of Units in Selection: 139	Number of Total Pole IDs Audited: 28
	Number of Units Brushed: 0	Number of Total Units Audited: 28
	Number of Failed Sample Brushes: 1	Sample Percent Fails: 3.57
Audit Dispatch WO: 1225937611	Number of Added Failed Poles:	Total Percent Fails: 3.57
Pole Brush Schedule WO: 1225921138	Total of All Fails: 1	Sample Fails: 1

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY15762							1								Limbs or foliage not removed up to a height of 8 feet	JCABRERA	11/30/2022	1	N
	0	0	0	0	0	0	1	0	0	0	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	3.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	3.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225936717	Audit Completion Date: 01/11/2023	Number of Sample Pole IDs Audited: 19
Contractor: DAVEY TREE SURGERY CO	Activity Completion Date: 12/07/2022	Number of Sample Units Audited: 20
VMA: 479	Number of Units in Selection: 117	Number of Total Pole IDs Audited: 19
	Number of Units Brushed: 0	Number of Total Units Audited: 20
	Number of Failed Sample Brushes: 2	Sample Percent Fails: 10.53
Audit Dispatch WO: 1225937242	Number of Added Failed Poles:	Total Percent Fails: 10.53
Pole Brush Schedule WO: 1225921593	Total of All Fails: 2	Sample Fails: 2

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
CF375									1						Circle Radius less than 10 feet	JVALADEZ	12/1/2022	1	N

HQ3							1							Limbs or foliage not removed up to a height of 8 feet	JVALADEZ	12/5/2022	1	N
	0	0	0	0	0	0	1	0	1	0	0	0	0	0			2	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114				
	Sample 100	Sample 101	Sample 102	Sample 103	Sample 104	Sample 105	Sample 106	Sample 107	Sample 108	Sample 109	Sample 110	Sample 112	Sample 113	Sample 114				
	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent				
	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00				
	Total 100	Total 101	Total 102	Total 103	Total 104	Total 105	Total 106	Total 107	Total 108	Total 109	Total 110	Total 112	Total 113	Total 114				
	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent				
	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00				
Pole Audit Schedule WO: 1225937445							Audit Completion Date: 02/08/2023			Number of Sample Pole IDs Audited: 33								

Contractor: DAVEY TREE SURGERY CO
VMA: 355

Activity Completion Date: 12/19/2022
Number of Units in Selection: 155
Number of Units Brushed: 0
Number of Failed Sample Brushes: 1
Number of Added Failed Poles:
Total of All Fails: 1

Number of Sample Units Audited: 33
Number of Total Pole IDs Audited: 33
Number of Total Units Audited: 33
Sample Percent Fails: 3.03
Total Percent Fails: 3.03
Sample Fails: 1

Audit Dispatch WO: 1225938058

Pole Brush Schedule WO: 1225921595

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
HO99										1					Unauthorized vegetation left within the radius	AAMADOR1	12/13/2022	1	N
	0	0	0	0	0	0	0	0	0	1	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.03	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.03	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225937447

Contractor: DAVEY TREE SURGERY CO
VMA: 356

Audit Completion Date: 02/03/2023
Activity Completion Date: 12/15/2022
Number of Units in Selection: 221
Number of Units Brushed: 0
Number of Failed Sample Brushes: 2
Number of Added Failed Poles:
Total of All Fails: 2

Number of Sample Pole IDs Audited: 43
Number of Sample Units Audited: 43
Number of Total Pole IDs Audited: 43
Number of Total Units Audited: 43
Sample Percent Fails: 4.65
Total Percent Fails: 4.65
Sample Fails: 2

Audit Dispatch WO: 1225937873

Pole Brush Schedule WO: 1225921596

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY36051										1					Unauthorized vegetation left within the radius	JMUSICK	12/13/2022	1	N

										Flammable vegetation left in radius									
YY5770										1	Unauthorized vegetation left within the radius					GROSALES	12/13/2022	1	N
										Flammable vegetation left in radius									
0		0		0		0		0		2	0		0		0		2		
100		101		102		103		104		105	106		107		108		109		
Sample 100		Sample 101		Sample 102		Sample 103		Sample 104		Sample 105	Sample 106		Sample 107		Sample 108		Sample 109		
Percent		Percent		Percent		Percent		Percent		Percent	Percent		Percent		Percent		Percent		
0.00		0.00		0.00		0.00		0.00		0.00	0.00		0.00		4.65		0.00		
Total 100		Total 101		Total 102		Total 103		Total 104		Total 105	Total 106		Total 107		Total 108		Total 109		
Percent		Percent		Percent		Percent		Percent		Percent	Percent		Percent		Percent		Percent		
0.00		0.00		0.00		0.00		0.00		0.00	0.00		0.00		4.65		0.00		
Pole Audit Schedule WO: 1225937449										Audit Completion Date: 02/09/2023					Number of Sample Pole IDs Audited: 33				

Contractor: DAVEY TREE SURGERY CO
VMA: 358

Activity Completion Date: 12/12/2022
Number of Units in Selection: 161
Number of Units Brushed: 0
Number of Failed Sample Brushes: 1
Number of Added Failed Poles:
Total of All Fails: 1

Number of Sample Units Audited: 33
Number of Total Pole IDs Audited: 33
Number of Total Units Audited: 33
Sample Percent Fails: 3.03
Total Percent Fails: 3.03
Sample Fails: 1

Audit Dispatch WO: 1225938248

Pole Brush Schedule WO: 1225921597

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY23999			1												Pole Not Brushed; No apparent work performed.	JOLIVAR4	11/30/2022	1	N
	0	0	1	0	0	0	0	0	0	0	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	3.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	3.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225937457

Audit Completion Date: 01/31/2023

Number of Sample Pole IDs Audited: 22

Contractor: DAVEY TREE SURGERY CO
VMA: 365

Activity Completion Date: 12/14/2022
Number of Units in Selection: 124
Number of Units Brushed: 0
Number of Failed Sample Brushes: 1
Number of Added Failed Poles:
Total of All Fails: 1

Number of Sample Units Audited: 22
Number of Total Pole IDs Audited: 22
Number of Total Units Audited: 22
Sample Percent Fails: 4.55
Total Percent Fails: 4.55
Sample Fails: 1

Audit Dispatch WO: 1225937870

Pole Brush Schedule WO: 1225921601

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
GN211										1					Unauthorized vegetation left within the radius	LCARR2	12/14/2022	1	N
	0	0	0	0	0	0	0	0	0	1	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.55	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.55	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225937483

Audit Completion Date: 02/09/2023

Number of Sample Pole IDs Audited: 31

Contractor: DAVEY TREE SURGERY CO
VMA: 394

Activity Completion Date: 01/10/2023
Number of Units in Selection: 172
Number of Units Brushed: 0
Number of Failed Sample Brushes: 1
Number of Added Failed Poles:
Total of All Fails: 1

Number of Sample Units Audited: 31
Number of Total Pole IDs Audited: 31
Number of Total Units Audited: 31
Sample Percent Fails: 3.23
Total Percent Fails: 3.23
Sample Fails: 1

Audit Dispatch WO: 1225937762

Pole Brush Schedule WO: 1225921612

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY7402										1					Unauthorized vegetation left within the radius	JVALADEZ	12/13/2022	1	N
	0	0	0	0	0	0	0	0	0	1	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.23	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.23	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225939044

Audit Completion Date: 03/15/2023

Number of Sample Pole IDs Audited: 13

Contractor: DAVEY TREE SURGERY CO
VMA: 215

Activity Completion Date: 01/12/2023
Number of Units in Selection: 67
Number of Units Brushed: 0
Number of Failed Sample Brushes: 1
Number of Added Failed Poles:
Total of All Fails: 1

Number of Sample Units Audited: 13
Number of Total Pole IDs Audited: 13
Number of Total Units Audited: 13
Sample Percent Fails: 7.69
Total Percent Fails: 7.69
Sample Fails: 1

Audit Dispatch WO: 1225939475

Pole Brush Schedule WO: 1225922481

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
OV112							1								Limbs or foliage not removed up to a height of 8 feet	FMROSARI	12/28/2022	1	N
	0	0	0	0	0	0	1	0	0	0	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	7.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	7.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225939068

Audit Completion Date: 03/30/2023

Number of Sample Pole IDs Audited: 4

Contractor: DAVEY TREE SURGERY CO
VMA: 314

Activity Completion Date: 12/27/2022
Number of Units in Selection: 22
Number of Units Brushed: 0
Number of Failed Sample Brushes: 1
Number of Added Failed Poles:
Total of All Fails: 1

Number of Sample Units Audited: 4
Number of Total Pole IDs Audited: 4
Number of Total Units Audited: 4
Sample Percent Fails: 25.00
Total Percent Fails: 25.00
Sample Fails: 1

Audit Dispatch WO: 1225940216

Pole Brush Schedule WO: 1225922494

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
OY357							1								Limbs or foliage not removed up to a height of 8 feet	JCABRERA	12/27/2022	1	N
	0	0	0	0	0	0	1	0	0	0	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225939106

Audit Completion Date: 03/15/2023

Number of Sample Pole IDs Audited: 22

Contractor: DAVEY TREE SURGERY CO
VMA: 520

Activity Completion Date: 01/09/2023
Number of Units in Selection: 120

Number of Sample Units Audited: 22
Number of Total Pole IDs Audited: 22

Number of Units Brushed: 0
Number of Failed Sample Brushes: 3

Number of Total Units Audited: 22
Sample Percent Fails: 13.64

Audit Dispatch WO: 1225939534

Number of Added Failed Poles:

Total Percent Fails: 13.64

Pole Brush Schedule WO: 1225922519

Total of All Fails: 3

Sample Fails: 3

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
RY53			1												Pole Not Brushed; No apparent work performed.	LCARR2	1/3/2023	1	N
SS2703											1				Chemically treated pole; Did not Hold; Warranty	GDUENAS	1/9/2023	1	N
XS112											1				Chemically treated pole; Did not Hold; Warranty	ECURRY	1/3/2023	1	N
	0	0	1	0	0	0	0	0	0	0	2	0	0	0				3	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	4.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.09	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	4.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.09	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225939441

Audit Completion Date: 03/07/2023

Number of Sample Pole IDs Audited: 23

Contractor: DAVEY TREE SURGERY CO
VMA: 452

Activity Completion Date: 02/01/2023
Number of Units in Selection: 150
Number of Units Brushed: 0
Number of Failed Sample Brushes: 1
Number of Added Failed Poles:
Total of All Fails: 1

Number of Sample Units Audited: 23
Number of Total Pole IDs Audited: 23
Number of Total Units Audited: 23
Sample Percent Fails: 4.35
Total Percent Fails: 4.35
Sample Fails: 1

Audit Dispatch WO: 1225939664
Pole Brush Schedule WO: 1225922977

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY33878										1					Unauthorized vegetation left within the radius	LCARR2	1/25/2023	1	N
	0	0	0	0	0	0	0	0	0	1	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.35	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.35	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225941075

Audit Completion Date: 05/18/2023

Number of Sample Pole IDs Audited: 119

Contractor: DAVEY TREE SURGERY CO
VMA: 463

Activity Completion Date: 03/29/2023
Number of Units in Selection: 519
Number of Units Brushed: 0
Number of Failed Sample Brushes: 1
Number of Added Failed Poles:
Total of All Fails: 1

Number of Sample Units Audited: 119
Number of Total Pole IDs Audited: 119
Number of Total Units Audited: 119
Sample Percent Fails: 0.84
Total Percent Fails: 0.84
Sample Fails: 1

Audit Dispatch WO: 1225941116

Pole Brush Schedule WO: 1225923951

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
CN9							1								Limbs or foliage not removed up to a height of 8 feet	JFROSARI	2/28/2023	1	N
	0	0	0	0	0	0	1	0	0	0	0	0	0	0				2	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225941323

Audit Completion Date: 05/08/2023

Number of Sample Pole IDs Audited: 29

Contractor: DAVEY TREE SURGERY CO
VMA: 396

Activity Completion Date: 04/20/2023
Number of Units in Selection: 170
Number of Units Brushed: 0
Number of Failed Sample Brushes: 1
Number of Added Failed Poles:
Total of All Fails: 1

Number of Sample Units Audited: 29
Number of Total Pole IDs Audited: 29
Number of Total Units Audited: 29
Sample Percent Fails: 3.45
Total Percent Fails: 3.45
Sample Fails: 1

Audit Dispatch WO: 1225941816

Pole Brush Schedule WO: 1225925381

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY32268							1								Limbs or foliage not removed up to a height of 8 feet	GROSALES	4/12/2023	1	N
	0	0	0	0	0	0	1	0	0	0	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	3.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	3.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225946299

Audit Completion Date: 10/27/2023

Number of Sample Pole IDs Audited: 24

Contractor: RANCHO TREE SERVICE
VMA: 383

Activity Completion Date: 10/09/2023
Number of Units in Selection: 166
Number of Units Brushed: 0
Number of Failed Sample Brushes: 1
Number of Added Failed Poles:
Total of All Fails: 1

Number of Sample Units Audited: 24
Number of Total Pole IDs Audited: 24
Number of Total Units Audited: 24
Sample Percent Fails: 4.17
Total Percent Fails: 4.17
Sample Fails: 1

Audit Dispatch WO: 1225946853
Pole Brush Schedule WO: 1225546685

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY31700							1								Limbs or foliage not removed up to a height of 8 feet	CTALANC1	9/22/2023	1	N
	0	0	0	0	0	0	1	0	0	0	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	4.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	4.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225946301

Audit Completion Date: 10/24/2023
Number of Sample Pole IDs Audited: 56

Contractor: RANCHO TREE SERVICE
VMA: 384

Activity Completion Date: 10/13/2023
Number of Units in Selection: 354
Number of Units Brushed: 0
Number of Failed Sample Brushes: 1
Number of Added Failed Poles:
Total of All Fails: 1

Number of Sample Units Audited: 56
Number of Total Pole IDs Audited: 56
Number of Total Units Audited: 56
Sample Percent Fails: 1.79
Total Percent Fails: 1.79
Sample Fails: 1

Audit Dispatch WO: 1225947157
Pole Brush Schedule WO: 1225546686

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY1309			1												Pole Not Brushed; No apparent work performed.	PTIRADO	9/15/2023	1	N
	0	0	1	0	0	0	0	0	0	0	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	1.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	1.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225946305

Audit Completion Date: 10/12/2023
Number of Sample Pole IDs Audited: 36

Contractor: RANCHO TREE SERVICE
VMA: 387

Activity Completion Date: 09/29/2023
Number of Units in Selection: 211
Number of Units Brushed: 0
Number of Failed Sample Brushes: 2
Number of Added Failed Poles:
Total of All Fails: 2

Number of Sample Units Audited: 36
Number of Total Pole IDs Audited: 36
Number of Total Units Audited: 36
Sample Percent Fails: 5.56
Total Percent Fails: 5.56
Sample Fails: 2

Audit Dispatch WO: 1225946618

Pole Brush Schedule WO: 1225546689

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
DW543			1												Pole Not Brushed; No apparent work performed.	SDELACRU	9/29/2023	1	N
YY17107							1								Limbs or foliage not removed up to a height of 8 feet	AAMADOR1	9/14/2023	1	N
	0	0	1	0	0	0	1	0	0	0	0	0	0	0				2	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	2.78	0.00	0.00	0.00	2.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	2.78	0.00	0.00	0.00	2.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

COMPLIANCE CODES

- 100 Meets current contract specifications

102 Pole Not Brushed; No apparent work performed

104 Debris / Leaves / Heedle cast left in the radius

106 Limbs or foliage not removed up to a height of 8 ft

108 Circle Radius less than 10 ft

110 Chemically treated pole; Did not Hold; Warranty

113 Non Chemical Pole; Chem Tag Not Removed
- 101 Partial brush, supported by MDT Notes

103 Partial brush fail

105 Debris left piled on perimeter

107 Dead or dying limbs and foliage not removed to cross arms

109 Unauthorized vegetation left within the radius

112 Chemical Pole: No Tag

114 Pre-Inspection Error