## Vegetation Management Impact Analysis Phase II

Documentation

Frederike Dubeau
Advanced Analytics

## 1

## Process Data

- Use Memo Findings/Reliability Pruning conditions \& Outages as indicator of risk
-Create features that capture line clearance distance historically




## Summarize Risk by VMA

-Average of risk scores by VMA -Count of predicted risk trees by VMA
-\% of risk trees to total population
-Rank VMAs by risk level


## Create Risk Groups (8)

- 8 groups to do $2^{\text {nd }}$ level inspections January-August
- 12 groups to do $2^{\text {nd }}$ level inspection January-December (lowest risk groups SeptemberDecember)
- Riskiest groups being inspected August, next riskiest July, June, etc.



## Create $2^{\text {nd }}$ Level Inspection

 Based on Risk Groups- Maintain Master Schedule for $1^{\text {st }}$ Inspections
- Make sure there is a minimum 3 months between inspections - Some VMAs may have $2^{\text {nd }}$ level inspection prior to scheduled first inspection

Strategic
guidance based on risk factors from the model

Explainability on individual predictions displayed in EPOCH
system

## Process Data

- Link to documentation: https://lucid.app/lucidchart/5108d8f4-e648-490d-bd8b$5 f 7472 a 92 e 5 b / e d i t ? p a g e=0$ 08invitationld=inv a2b6682b-137f-407c-bc5a84656be9cb83\#
- Condition codes used for memosin above link


## Process Data

- Underlying data
- Every Activity per FACILITYID (PI or TT)
- Summarize the data to per FACILITYID (380K)
- FACILITYID will have features based on latest full year and history (target - will this tree have a memo or reliability or outage in the upcoming year)
- Training Set or Data
- Categorical Features
- Latest year (2019) Inspect and or Trim data (count, avg line clr, max line clr, min line clr)
- Historical Trends (2014-2018) of Inspections and Trims (count, avg line clr, max line clr, min line clr, count of memos)
- Predict - If tree had a Memo/Reliability/Outage in 2020, Yes or No
- Test Set of Data
- Categorical Features
- Latest year (2020) Inspect and or Trim data (count, avg line clr, max line clr, min line clr)
- Historical Trends (2014-2020) of Inspections and Trims (count, avg line clr, max line clr, min line clr, count of memos)
- Predict - If tree had a Memo/Reliability/Outage in 2021, Yes or No


## Features

## Descriptive Features

- SPECIES
- TRAFFIC_ind
- TIER
- VMA (group)
- Charge Back Description
- Latest Tree Height
- Years in Inventory
- DBH
- ESA


## Historical (Prior 1 Year Prior)

- Inspection activity count
- Avg line clearance (PI)
- Max line clearance (PI)
- Min line clearance (PI)
- Trim activity count
- Avg line clearance (TT)
- Max line clearance (TT)
- Min line clearance (TT)
- All activity count
- All avg line clearance
- All max line clearance
- All min line clearance
- All Memo Finding Count
- Average time since last activity (PI)
- Average time since last act (TT)


## 1 Year Prior

- Inspection count
- Avg line clearance (PI)
- Max line clearance (PI)
- Min line clearance (PI)
- Trim count
- Avg line clearance (TT)
- Max line clearance (TT)
- Min line clearance (TT)
- All count
- All avg line clearance
- All max line clearance
- All min line clearance
- Time since last activity (PI)
- Time since last activity (TT)


## Target - Current Year

- Memo Finding (Yes or No) in Current Year


## Create Model - Training and Testing

- Train Set
- 380K FACILITYIDs 0
- Predict 2020 memo or reliability or outage
- 2019 most recent year features or latest year there is data
- 2014-2018 is historical
- To be in the training set, tree needs to have been inspected 2020, needs to have history prior to 2020 to have at least recent features, if only one year those are used for cumulative features
- (22,274 trees first time inspected in 2020)
- Test Set
- 380K FACILITYIDs
- Predict 2021 memo or reliability or outage
- 2020 most recent year features or latest year there is data
- 2014-2019 is historical features
- To be in the training set, tree needs to have been inspected 2021, needs to have history prior to 2021 to have at least recent features, if only one year those are used for cumulative features
- (33,713 trees first time inspected in 2021)


## Create Model - Variable Importance, All

Call:
glm(formula = all_memo $\sim$., family = binomial(), data = activity_Train)
Deviance Residuals:
Min 1Q Median 3Q Max
$-2.7835-0.3023-0.2203-0.1607-4.6418$
Coefficients: (21 not defined because of singularities)
Estimate Std. Error z value $\operatorname{Pr}(>|z|)$
(Intercept)
SPECIES_DESC
SPECIES_DESC_Acacia
SPECIES_DESC_Ailanthus SPECIES_DESC_Alder SPECIES_DESC_Araucaria SPECIES_DESC_Ash SPECIES_DESC_Aspen SPECIES_DESC_Avocado SPECIES_DESC_Bay SPECIES DESC Birch SPECIES_DESC_Bottlebrush SPECIES_DESC_Bottletree 'SPECIES_DESC_Brisbane Box 'SPECIES_DESC_Brush 5X5 Bamboo SPECIES_DESC_Brush Fast 5x5` SPECIES_DESC_Brush Fast 5X5 Palm 'SPECIES_DESC_Brush Med 5x5`
$4.151 e+00$ 2.007e-01-20.679 < 2e-16 ***
$-1.136 e+01 \quad 1.844 e+02-0.062 \quad 0.950850$
$3.369 \mathrm{e}-01 \quad 1.602 \mathrm{e}-01 \quad 2.1030 .035431$ *
5.993e-01 1.844e-01 3.2500 .001154 **
$-1.738 e-014.592 e-01-0.3780 .705114$
4.908e-01 2.209e-01 2.2220 .026301 *
$6.363 \mathrm{e}-01 \quad 1.050 \mathrm{e}-01 \quad 6.060 \quad 1.36 \mathrm{e}-09$ ***
$-1.150 e+01 \quad 3.517 e+02-0.033 \quad 0.973925$
-1.338e-02 1.072e-01 -0.125 0.900627
$-1.136 e+01 \quad 2.829 e+02-0.0400 .967978$
$-1.116 e+01 \quad 1.413 e+02-0.079 \quad 0.937052$
$-8.717 e-01 \quad 4.579 e-01 \quad-1.9040 .056927$
$-1.079 \mathrm{e}+00 \quad 1.006 \mathrm{e}+00-1.0720 .283582$
-4.292e-01 2.921e-01 -1.469 0.141759
$3.213 \mathrm{e}+001.019 \mathrm{e}-01 \quad 31.535<2 \mathrm{e}-16$ *** $8.064 \mathrm{e}-01 \quad 1.446 \mathrm{e}-01 \quad 5.575 \quad 2.47 \mathrm{e}-08$ *** $3.488 \mathrm{e}+00 \quad 4.604 \mathrm{e}-01 \quad 7.5753 .58 \mathrm{e}-14$ *** $4.274 \mathrm{e}-021.886 \mathrm{e}-01 \quad 0.2270 .820756$ $-5.225 \mathrm{e}-01 \quad 3.896 \mathrm{e}-01 \quad-1.341 \quad 0.179852$ SPECIES DESC_Brush Slow 5X5 Giant BOP` -1.097e+01 \(4.110 \mathrm{e}+02\)-0.027 0.978714  \(\begin{array}{llllll}\text { SPECIES_DESC_Brush Very Fast 5x5` } \& 1.314 \mathrm{e}+00 \& 1.224 \mathrm{e}-01 \& 10.741<2 \mathrm{e}-16 *** <br> \text { SPECIES_DESC_Camphor-Tree`} & -1.316 \mathrm{e}+00 & 4.567 \mathrm{e}-01 & -2.881 & 0.003964 \text { ** }\end{array}\) SPECIES_DESC_Carob 'SPECIES_DESC_Carrot Wood' SPECIES_DESC_Casuarina SPECIES_DESC_Catalpa SPECIES DESC Cedar`SPECIES_DESC_Century Plant SPECIES_DESC_Cherry SPECIES_DESC_Chinaberry SPECIES_DESC_Citrus
$3.361 e-01$ 5.112e-01 -0.657 0.510906
$-3.931 e-01 \quad 2.227 e-01 \quad-1.7650 .077615$ 9.910e-01 $2.232 \mathrm{e}-01 \quad 4.440 \quad 9.01 \mathrm{e}-06$ *** $-1.326 e-02 \quad 1.013 e+00-0.0130 .989555$ $-5.964 e-021.635 e-01-0.3650 .715362$ $1.853 e+00 \quad 1.269 e-0114.604<2 e-16$ *** $-6.185 e-02 \quad 1.030 e+00-0.060 \quad 0.952141$ $-6.563 \mathrm{e}-02 \quad 2.480 \mathrm{e}-01-0.2650 .791272$ $-2.004 e+00 \quad 7.131 e-01-2.8100 .004954$ **

## Model Results - Tree level risk



## Model Results - Example Risk Tree



What variables are driving these scores?

## Model Results - Explainability, ES4515

Risk Probability Score: . 9919


## High Impact Variables

Growth Rate: Fast
Species: Eucalyptus
Tree Height: 140
DBH: 56
Latest year Inspection count=1
Latest year Trim count = 1
Latest year Memo/Rel/Outage Count = 2
Hist Inspect count= 6 times
Hist Trim count $=6$ times
Hist Memo/Rel/Outage Count=9
Hist Max Clearance: 17.5
Hist Min Clearance: 9

| VMACD_inv | memo_outage | risktres | countrees | avgrisk | pctrisktrees | risktimescount |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| 363 | 348 | 1470 | 4783 | 0.051025711 | $30.7 \%$ | 244.055975 |
| 458 | 227 | 1168 | 3504 | 0.063179333 | $33.3 \%$ | 221.3803829 |
| 454 | 226 | 1462 | 4142 | 0.052895579 | $35.3 \%$ | 219.0934886 |
| 462 | 110 | 1331 | 3812 | 0.056601234 | $34.9 \%$ | 215.7639032 |
| 357 | 222 | 1376 | 4405 | 0.046886871 | $31.2 \%$ | 206.5366652 |
| 469 | 109 | 1303 | 3735 | 0.052452459 | $34.9 \%$ | 195.9099341 |
| 362 | 195 | 1000 | 3412 | 0.057313806 | $29.3 \%$ | 195.5547064 |
| 468 | 221 | 1148 | 4235 | 0.045149914 | $27.1 \%$ | 191.2098863 |
| 365 | 219 | 1407 | 2923 | 0.063705029 | $48.1 \%$ | 186.2097984 |
| 399 | 151 | 1307 | 4108 | 0.044249845 | $31.8 \%$ | 181.7783627 |
| 460 | 112 | 1122 | 3064 | 0.057648902 | $36.6 \%$ | 176.6362344 |
| 394 | 234 | 1234 | 2877 | 0.061320425 | $42.9 \%$ | 176.4188614 |
| 465 | 100 | 1165 | 3652 | 0.046704969 | $31.9 \%$ | 170.566545 |
| 381 | 97 | 1015 | 3850 | 0.043463128 | $26.4 \%$ | 167.3330413 |
| 463 | 132 | 1169 | 3291 | 0.050316513 | $35.5 \%$ | 165.5916453 |
| 356 | 169 | 1288 | 2829 | 0.057490346 | $45.5 \%$ | 162.64019 |
| 371 | 201 | 1010 | 4150 | 0.038787807 | $24.3 \%$ | 160.9693972 |
| 353 | 188 | 1003 | 3403 | 0.044971847 | $29.5 \%$ | 153.0391963 |
| 386 | 113 | 979 | 3989 | 0.038016856 | $24.5 \%$ | 151.6492388 |
| 368 | 124 | 699 | 3028 | 0.049232124 | $23.1 \%$ | 149.0748716 |

VMACD_inv - VMA
Memo_outage - sum of 2021 memo, reliability, outage activities
Risktrees - count of trees identified as risk trees from model (probability>.04)
Count trees - Total HFTD trees in VMA
Avgrisk - average of probability score from model
Pctrisktrees - risktreecount/total trees
Risktimescount - avgrisk*count of trees


## VMA 2nd Level Schedule - Current

| Current 2nd Patrol (2022 process) $\checkmark$ | Count of VMACD_inv | Sum of counttrees | Sum of memo_outage |
| :---: | :---: | :---: | :---: |
| 5/1/2023 | 9 | 19725 | 902 |
| 6/1/2023 | 28 | 53857 | 1835 |
| 7/1/2023 | 39 | 55035 | 2786 |
| 8/1/2023 | 30 | 63619 | 3042 |
| (blank) |  |  |  |
| Grand Total | 106 | 192236 | 8565 |

Add time frame to columns for clarity*

## Plan Metrics - Current

-Max \# trees inspected in one month: 63,619
-Min \# trees inspected in one month: 19,725
-Avg \# trees inspected in one month: 48,059
-Max \# VMAs: 39
-Min \# VMAs: 9
-Min months between inspections: 0
-Max months outside inspections: 12
-Avg months between inspections: 2.5
-Avg months outside inspections: 9.5

## VMA 2 ${ }^{\text {nd }}$ Level Schedule - Proposed

| Current 2nd Patrol (2022 process) | Count of VMACD_inv | Sum of counttrees | Sum of memo_outage |
| :---: | :---: | :---: | :---: |
| 5/1/2023 | 9 | 19725 | 902 |
| 6/1/2023 | 28 | 53857 | 1835 |
| 7/1/2023 | 39 | 55035 | 2786 |
| 8/1/2023 | 30 | 63619 | 3042 |
| (blank) |  |  |  |
| Grand Total | 106 | 192236 | 8565 |

## Benefits of spreading across 8 months

-Spreads out Labor
-Riskiest VMAs still inspected before fire season (riskiest inspected June-Aug)

| (8) Proposed 2nd Patrol |  | Count of VMACD_inv | Sum of countress |
| :--- | ---: | ---: | ---: |
| Sum of memo_outage |  |  |  |
| (blank) | 21 |  |  |
| 1-Jan | 12 | 17895 | 733 |
| 1-Feb | 9 | 25658 | 739 |
| 1-Mar | 10 | 26781 | 841 |
| 1-Apr | 15 | 19102 | 994 |
| 1-May | 17 | 19642 | 1221 |
| 1-Jun | 11 | 26012 | 1273 |
| 1-Jul | 11 | 20401 | 815 |
| 1-Aug | $\mathbf{1 0 6}$ | $\mathbf{3 6 7 4 5}$ | 1949 |
| Grand Total | $\mathbf{1 9 2 2 3}$ | $\mathbf{8 5 6 5}$ |  |

## Plan Metrics - Current

-Max \# trees inspected in one month: 63,619
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-Max \# VMAs: 39
-Min \# VMAs: 9
-Min months between inspections: 0
-Max months outside inspections: 12
-Avg months between inspections: 2.5
-Avg months outside inspections: 9.5

## Plan Metrics - Proposed

-Max trees inspected in one month: 36,745
-Min trees inspected in one month: 17,895
-Avg trees inspected in one month: 24029
-Max count of VMAs: 21
-Min count of VMAs: 9
-Min months between inspections: 4
-Max months between inspections: 8
-Avg months between inspections: 5
-Avg months outside inspections: 7

## VMA 2 ${ }^{\text {nd }}$ Level Schedule - Proposed

$\left.\begin{array}{|l|r|r|r|r|}\hline & & & \\ \hline\end{array}\right)$

## Benefits of spreading across 12 months

## -Spreads out Labor

-Riskiest VMAs still inspected before fire season (riskiest inspected June-Aug) -Lower risk are inspected (Sept-Dec)

| (12) Proposed 2nd Patrol | Count of VMACD_inv | Sum of countrees | Sum of memo_outage |
| :--- | ---: | ---: | ---: |
| 1-Jan | 7 | 14,534 | 552 |
| 1-Feb | 5 | 10,066 | 513 |
| 1-Mar | 6 | 15,430 | 537 |
| 1-Apr | 10 | 24,206 | 911 |
| 1-May | 13 | 13,451 | 882 |
| 1-Jun | 9 | 19,328 | 1,011 |
| 1-Jul | 7 | 17,051 | 1,131 |
| 1-Aug | 8 | 28,143 | 1,298 |
| 1-Sep | 8 | 12,756 | 503 |
| 1-Oct | 13 | 19,092 | 590 |
| 1-Nov | 10 | 13,766 | 511 |
| 1-Dec | 10 | 4,413 | 126 |
| Grand Total | $\mathbf{7}$ | $\mathbf{1 0 6}$ | $\mathbf{1 9 2 , 2 3 6}$ |

## Plan Metrics - Proposed

-Max trees inspected in one month: 24,206
-Min trees inspected in one month: 4,413
-Avg trees inspected in one month: 16,020
-Max count of VMAs: 1
-Min count of VMAs: 5
-Min months between inspections: 5
-Max months between inspections: 10
-Avg months between inspections: 5
-Avg months outside inspections: 7

## One month example - August

## - 8 groupings

| Aug VMAs | $\checkmark$ | (8) Proposed 2nd - | Total | $\checkmark$ | Memo/Reliability/Outage - | Max Mnths No Ins | Pre Inspection (Master Sched) $\nabla^{\dagger}$ | 2nd Level Inspect 202 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 363 | 1-Aug |  | 4783 | 348 | 5 | 1/1/2023 | 7/1/2023 |
|  | 306 | 1-Aug |  | 8 | 0 | 7 | 3/1/2023 | 7/1/2023 |
|  | 359 | 1-Aug |  | 2144 | 127 | 8 | 4/1/2023 | 8/1/2023 |
|  | 380 | 1-Aug |  | 3121 | 102 | 8 | 4/1/2023 | 8/1/2023 |
|  | 384 | 1-Aug |  | 2926 | 127 | 8 | 4/1/2023 | 8/1/2023 |
|  | 313 | 1-Aug |  | 2568 | 109 | 9 | 5/1/2023 | 5/1/2023 |
|  | 365 | 1-Aug |  | 2923 | 219 | 9 | 5/1/2023 | 5/1/2023 |
|  | 399 | 1-Aug |  | 4108 | 151 | 9 | 5/1/2023 | 5/1/2023 |
|  | 389 | 1-Aug |  | 2291 | 92 | 10 | 6/1/2023 | 6/1/2023 |
|  | 454 | 1-Aug |  | 4142 | 226 | 8 | 12/1/2023 | 8/1/2023 |
|  | 458 | 1-Aug |  | 3504 | 227 | 8 | 12/1/2023 | 8/1/2023 |
| Total |  |  |  | 32518 | 1728 |  |  |  |

- 12 groupings

| August VMAs | (12) Proposed 2nd Patrol | Total | Memo/Reliability/Outage | Max Mnths No Ins | Pre Inspection (Master Sched) | 2nd Level Inspect 2022 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 363 | 1-Aug | 4783 | 348 | 5 | 1/1/2023 | 7/1/2023 |
| 365 | 1-Aug | 2923 | 219 | 9 | 5/1/2023 | 5/1/2023 |
| 399 | 1-Aug | 4108 | 151 | 9 | 5/1/2023 | 5/1/2023 |
| 420 | 1-Aug | 42 | 1 | 9 | 11/1/2023 | 8/1/2023 |
| 454 | 1-Aug | 4142 | 226 | 8 | 12/1/2023 | 8/1/2023 |
| 458 | 1-Aug | 3504 | 227 | 8 | 12/1/2023 | 8/1/2023 |
| Total |  | 19502 | 1172 |  |  |  |


| VMA | Group | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 312, 352 <br> 605, 354 <br> 302, 396 <br> 221, 701 <br> 752, 703 <br> 553, 707 <br> 521, 520 <br> 708, 412 <br> 616, 607 <br> 356, 390 <br> 310 | 1 (JAN) 21 VMA's | Routine PI |  | Routine <br> Tree Trim | Routine Tree Trim |  |  |  |  |  |  |  |  |
| 360, 388 <br> 395, 385 <br> 376, 379 <br> 378, 462 <br> 456, 469 <br> 464, 314 | 2 (FEB) 12 VMA's |  | Routine PI |  | Routine Tree Trim | Routine Tree Trim |  |  |  |  |  |  |  |
| $\begin{gathered} 364,386 \\ 479,466 \\ 465,463 \\ 370,361 \\ 381 \end{gathered}$ | $\begin{aligned} & 3 \text { (MAR) } \\ & 9 \text { VMA's } \end{aligned}$ |  |  | Routine PI |  | Routine Tree Trim | Routine <br> Tree Trim |  |  |  |  |  |  |
| $\begin{aligned} & 351,366 \\ & 455,475 \\ & 374,674 \\ & 375,420 \\ & 460,467 \\ & \hline \end{aligned}$ | 4 (APR) 10 VMA's |  |  |  | Routine PI |  | Routine <br> Tree Trim | Routine Tree Trim |  |  |  |  |  |
| 416, 606 601, 367 450, 391 452, 311 358, 394 369, 670 400, 654 368 | 5 (MAY) 15 VMA's |  |  |  |  | Routine PI |  | Routine Tree Trim | Routine Tree Trim |  |  |  |  |
| 624, 305 372, 655 373,453 653, 220 397, 371 350, 623 357, 377 398, 383 393 | 6 (JJUN) 17 VMA's |  |  |  |  |  | Routine PI |  | Routine Tree Trim | Routine Tree Trim |  |  |  |
| $\begin{gathered} 309,382 \\ 451,387 \\ 306,355 \\ 477,362 \\ 353,392 \\ 304 \end{gathered}$ | 7 (JUL) 11 VMA's |  |  |  |  |  |  | Routine PI |  | Routine Tree Trim | Routine Tree Trim |  |  |
| $\begin{gathered} 363458 \\ 389,313 \\ 454,468 \\ 384,380 \\ 365,399 \\ 359 \end{gathered}$ | 8 (AUG) <br> 11 VMA's |  |  |  |  |  |  |  | Routine PI |  | Routine Tree Trim | Routine Tree Trim |  |

## 12 Grouping Proposal

LOGIC
20/20

| VMA | Group | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{gathered} \mathbf{3 6 0 , 3 8 8} \\ \mathbf{3 8 9 , 3 1 4} \\ \mathbf{3 5 6 , 3 9 0} \\ \mathbf{3 1 0} \\ \hline \end{gathered}$ | $\begin{aligned} & 1 \text { (Jan) } \\ & 7 \text { VMA's } \end{aligned}$ | Routine PI |  | Routine Tree Trim | Routine Tree Trim | Tree Trim Audit |  |  |  |  |  |  |  |
| $\begin{gathered} 366,455, \\ 475,375 \\ 359 \end{gathered}$ | $\begin{aligned} & 2 \text { (Feb) } \\ & 5 \text { VMA's } \end{aligned}$ |  | Routine P |  | Routine <br> Tree Trim | Routine <br> Tree Trim |  |  |  |  |  |  |  |
| $\begin{gathered} 351,450 \\ 391,373 \\ 374,364 \\ 462 \end{gathered}$ | $\begin{aligned} & 3 \text { (Mar) } \\ & 7 \text { VMA.s } \end{aligned}$ |  |  | Routine PI |  | Routine Tree Trim | Routine Tree Trim |  |  |  |  |  |  |
| $\begin{aligned} & 371,386 \\ & 479,466 \\ & 605,460 \\ & 463,370 \\ & 361,616 \end{aligned}$ | 4 (Apr) 10 VMA's |  |  |  | Routine PI |  | Routine Tree Trim | Routine Tree Trim |  |  |  |  |  |
| $\begin{gathered} 453,653 \\ 220,452 \\ 674,465 \\ 412,4677 \\ 369,6700 \\ 400,654 \\ 393 \end{gathered}$ | 5 (May) 13 VMA's |  |  |  |  | Routine PI |  | Routine Tree Trim | Routine <br> Tree Trim |  |  |  |  |
| $\begin{aligned} & 358,357 \\ & 456,368 \\ & 377,398 \\ & 304,383 \end{aligned}$ | 6 (Jun) <br> 8 VMA's |  |  |  |  |  | Routine PI |  | Routine Tree Trim | Routine Tree Trim |  |  |  |
| $\begin{gathered} 363,350 \\ 623,458 \\ 420,394 \\ 362 \end{gathered}$ | $\begin{aligned} & 7 \text { (Jul) } \\ & 7 \text { VMA.s } \end{aligned}$ |  |  |  |  |  |  | Routine PI |  | Routine <br> Tree Trim | Routine Tree Trim |  |  |
| $\begin{aligned} & \mathbf{3 5 3 , 3 9 2} \\ & \mathbf{4 5 4 , 4 6 8} \\ & 384,380 \\ & \mathbf{3 6 5 , 3 9 9} \end{aligned}$ | 8 (Apr) <br> 8 VMA's |  |  |  |  |  |  |  | Routine PI |  | Routine Tree Trim | Routine Tree Trim |  |
| $\begin{gathered} 397,355 \\ 477,354 \\ 313 \end{gathered}$ | 9 (Sept) |  |  |  |  |  |  |  |  | Routine PI |  | Routine Tree Trim | Routine Tree Trim |
| $\begin{gathered} 367,655 \\ 382,451 \\ 387,306 \\ 311,302 \\ \mathbf{3 8 1 , 4 6 9} \\ 464 \end{gathered}$ | 10 (Oct) <br> 11 VMA's | Routine Tree Trim |  |  |  |  |  |  |  |  | Routine PI |  | Routine Tree Trim |
| $\begin{gathered} 309,312 \\ 395,385 \\ 376,396 \\ 221,379 \\ 378 \end{gathered}$ | 11 (Nov) <br> 7 VMA's | Routine Tree Trim | Routine Tree Trim |  |  |  |  |  |  |  |  | Routine PI |  |
| $\begin{aligned} & 416,606 \\ & 624,305 \\ & 372,601 \\ & 352,701 \\ & 752,703 \\ & 553,707 \\ & 521,520 \\ & 708,607 \end{aligned}$ | 12 (Dec) <br> 16 VMA's |  | Routine Tree Trim | Routine Tree Trim | $\square \square$ |  |  |  |  |  |  |  | Routine PI |

## 3 months prior to fire season grouping (8months)






Hist Inspect count= 6 times
iist Trim count $=6$ times
ist Memo/Rel/OutageCount=9
Hist Min Clearance: 9

## 2nd Patrol Risk Update:

Action:

umber of Stems
SA Indicator

| Ieline |
| :--- |
| Iefific Control |

atific Control

| IfID Tier |
| :--- |
| ole 1 |
| ole 2 |


| None |  |
| :--- | :--- |
| 1 1 | P413295 |


| P413296 |  |
| :--- | :--- |
| dre 2 Date | $5 / 12 / 1999$ 1:07.57 |

$-\mathrm{PM}$

| Ist Actuvity | Tree erim |
| :--- | :--- |
| st Audit Date | $11 / 3 / 201710: 14: 58$ |

ast Audit Results
limb or Litt
wentory
cord

| les |  |
| :--- | :--- |
|  | 17590 |
|  | 306039 |

