



### VM 06 - Pole Audit Result of a Work Order - Audit Detail PB Post

Pole Audit Schedule WO: 1225931425  
 Contractor: DAVEY TREE SURGERY CO  
 VMA: 463

Audit Completion Date: 03/03/2023  
 Activity Completion Date: 10/31/2022  
 Number of Units in Selection: 510  
 Number of Units Brushed: 0  
 Number of Failed Sample Brushes: 1  
 Number of Added Failed Poles:  
 Total of All Fails: 1

Number of Sample Pole IDs Audited: 83  
 Number of Sample Units Audited: 83  
 Number of Total Pole IDs Audited: 83  
 Number of Total Units Audited: 83  
 Sample Percent Fails: 1.20  
 Total Percent Fails: 1.20  
 Sample Fails: 1

Audit Dispatch WO: 1225934379  
 Pole Brush Schedule WO: 1225544478

Pole ID	Compliance Codes														Remarks	Crew	Crew Activity Date	Number of Units	Added Pole		
	100	101	102	103	104	105	106	107	108	109	110	112	113	114							
GE116							1									Limbs or foliage not removed up to a height of 8 feet	GDUENAS	10/26/2022	1	N	
	0	0	0	0	0	0	1	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	0.00	0.00	0.00	0.00	1.20	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	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00							

Pole Audit Schedule WO: 1225931427

Audit Completion Date: 03/03/2023

Number of Sample Pole IDs Audited: 75

Contractor: DAVEY TREE SURGERY CO

Activity Completion Date: 11/02/2022

Number of Sample Units Audited: 75

VMA: 465

Number of Units in Selection: 469

Number of Total Pole IDs Audited: 75

Number of Units Brushed: 0

Number of Total Units Audited: 75

Number of Failed Sample Brushes: 1

Sample Percent Fails: 1.33

Audit Dispatch WO: 1225934521

Number of Added Failed Poles:

Total Percent Fails: 1.33

Pole Brush Schedule WO: 1225544484

Total of All Fails: 1

Sample Fails: 1

Compliance Codes

Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114	Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
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	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

Pole ID	Compliance Codes														Remarks	Crew	Crew Activity Date	Number of Units	Added Pole	
	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	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

Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114	Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
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	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

Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114	Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
CF375									1						Circle Radius less than 10 feet	JVALADEZ	12/1/2022	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 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	5.00	0.00	5.00	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	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

Activity Completion Date: 12/19/2022

Number of Sample Units Audited: 33

VMA: 355

Number of Units in Selection: 155

Number of Total Pole IDs Audited: 33

Number of Units Brushed: 0

Number of Total Units Audited: 33

Number of Failed Sample Brushes: 1

Sample Percent Fails: 3.03

Audit Dispatch WO: 1225938058

Number of Added Failed Poles:

Total Percent Fails: 3.03

Pole Brush Schedule WO: 1225921595

Total of All Fails: 1

Sample Fails: 1

Compliance Codes

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

0	0	0	0	0	0	0	0	0	0	1	0	0	0	0				1	
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100	101	102	103	104	105	106	107	108	109	110	112	113	114						
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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

Audit Completion Date: 02/03/2023

Number of Sample Pole IDs Audited: 43

Contractor: DAVEY TREE SURGERY CO

Activity Completion Date: 12/15/2022

Number of Sample Units Audited: 43

VMA: 356

Number of Units in Selection: 221

Number of Total Pole IDs Audited: 43

Number of Units Brushed: 0

Number of Total Units Audited: 43

Number of Failed Sample Brushes: 2

Sample Percent Fails: 4.65

Audit Dispatch WO: 1225937873

Number of Added Failed Poles:

Total Percent Fails: 4.65

Pole Brush Schedule WO: 1225921596

Total of All Fails: 2

Sample Fails: 2

Compliance Codes

Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114	Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
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	0	0	0	0	2	0	0	0	0
100	101	102	103	104	105	106	107	108	109	110	112	113	114

2

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	4.65	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	4.65	0.00	0.00	0.00	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

Activity Completion Date: 12/12/2022

Number of Sample Units Audited: 33

VMA: 358

Number of Units in Selection: 161

Number of Total Pole IDs Audited: 33

Number of Units Brushed: 0

Number of Total Units Audited: 33

Number of Failed Sample Brushes: 1

Sample Percent Fails: 3.03

Audit Dispatch WO: 1225938248

Number of Added Failed Poles:

Total Percent Fails: 3.03

Pole Brush Schedule WO: 1225921597

Total of All Fails: 1

Sample Fails: 1

Compliance Codes

Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114	Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
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

Activity Completion Date: 12/14/2022

Number of Sample Units Audited: 22

VMA: 365

Number of Units in Selection: 124

Number of Total Pole IDs Audited: 22

Number of Units Brushed: 0

Number of Total Units Audited: 22

Number of Failed Sample Brushes: 1

Sample Percent Fails: 4.55

Audit Dispatch WO: 1225937870

Number of Added Failed Poles:

Total Percent Fails: 4.55

Pole Brush Schedule WO: 1225921601

Total of All Fails: 1

Sample Fails: 1

Compliance Codes

Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114	Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
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

Activity Completion Date: 01/10/2023

Number of Sample Units Audited: 31

VMA: 394

Number of Units in Selection: 172

Number of Total Pole IDs Audited: 31

Number of Units Brushed: 0

Number of Total Units Audited: 31

Number of Failed Sample Brushes: 1

Sample Percent Fails: 3.23

Audit Dispatch WO: 1225937762

Number of Added Failed Poles:

Total Percent Fails: 3.23

Pole Brush Schedule WO: 1225921612

Total of All Fails: 1

Sample Fails: 1

Compliance Codes

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

0	0	0	0	0	0	0	0	0	0	1	0	0	0	0				1	
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100	101	102	103	104	105	106	107	108	109	110	112	113	114						
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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

Activity Completion Date: 01/12/2023

Number of Sample Units Audited: 13

VMA: 215

Number of Units in Selection: 67

Number of Total Pole IDs Audited: 13

Number of Units Brushed: 0

Number of Total Units Audited: 13

Number of Failed Sample Brushes: 1

Sample Percent Fails: 7.69

Audit Dispatch WO: 1225939475

Number of Added Failed Poles:

Total Percent Fails: 7.69

Pole Brush Schedule WO: 1225922481

Total of All Fails: 1

Sample Fails: 1

Compliance Codes

Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114	Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
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	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

Activity Completion Date: 12/27/2022

Number of Sample Units Audited: 4

VMA: 314

Number of Units in Selection: 22

Number of Total Pole IDs Audited: 4

Number of Units Brushed: 0

Number of Total Units Audited: 4

Number of Failed Sample Brushes: 1

Sample Percent Fails: 25.00

Audit Dispatch WO: 1225940216

Number of Added Failed Poles:

Total Percent Fails: 25.00

Pole Brush Schedule WO: 1225922494

Total of All Fails: 1

Sample Fails: 1

Compliance Codes

Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114	Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
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	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

Activity Completion Date: 01/09/2023

Number of Sample Units Audited: 22

VMA: 520

Number of Units in Selection: 120

Number of Total Pole IDs Audited: 22

Number of Units Brushed: 0

Number of Total Units Audited: 22

Number of Failed Sample Brushes: 3

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

Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114	Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
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

Activity Completion Date: 02/01/2023

Number of Sample Units Audited: 23

VMA: 452

Number of Units in Selection: 150

Number of Total Pole IDs Audited: 23

Number of Units Brushed: 0

Number of Total Units Audited: 23

Number of Failed Sample Brushes: 1

Sample Percent Fails: 4.35

Audit Dispatch WO: 1225939664

Number of Added Failed Poles:

Total Percent Fails: 4.35

Pole Brush Schedule WO: 1225922977

Total of All Fails: 1

Sample Fails: 1

Compliance Codes

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

0	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

Activity Completion Date: 03/29/2023

Number of Sample Units Audited: 119

VMA: 463

Number of Units in Selection: 519

Number of Total Pole IDs Audited: 119

Number of Units Brushed: 0

Number of Total Units Audited: 119

Number of Failed Sample Brushes: 1

Sample Percent Fails: 0.84

Audit Dispatch WO: 1225941116

Number of Added Failed Poles:

Total Percent Fails: 0.84

Pole Brush Schedule WO: 1225923951

Total of All Fails: 1

Sample Fails: 1

Compliance Codes

Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114	Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
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

Activity Completion Date: 04/20/2023

Number of Sample Units Audited: 29

VMA: 396

Number of Units in Selection: 170

Number of Total Pole IDs Audited: 29

Number of Units Brushed: 0

Number of Total Units Audited: 29

Number of Failed Sample Brushes: 1

Sample Percent Fails: 3.45

Audit Dispatch WO: 1225941816

Number of Added Failed Poles:

Total Percent Fails: 3.45

Pole Brush Schedule WO: 1225925381

Total of All Fails: 1

Sample Fails: 1

Compliance Codes

Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114	Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
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	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

Activity Completion Date: 10/09/2023

Number of Sample Units Audited: 24

VMA: 383

Number of Units in Selection: 166

Number of Total Pole IDs Audited: 24

Number of Units Brushed: 0

Number of Total Units Audited: 24

Number of Failed Sample Brushes: 1

Sample Percent Fails: 4.17

Audit Dispatch WO: 1225946853

Number of Added Failed Poles:

Total Percent Fails: 4.17

Pole Brush Schedule WO: 1225546685

Total of All Fails: 1

Sample Fails: 1

Compliance Codes

Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114	Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
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	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

Activity Completion Date: 10/13/2023

Number of Sample Units Audited: 56

VMA: 384

Number of Units in Selection: 354

Number of Total Pole IDs Audited: 56

Number of Units Brushed: 0

Number of Total Units Audited: 56

Number of Failed Sample Brushes: 1

Sample Percent Fails: 1.79

Audit Dispatch WO: 1225947157

Number of Added Failed Poles:

Total Percent Fails: 1.79

Pole Brush Schedule WO: 1225546686

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					
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

Activity Completion Date: 09/29/2023

Number of Sample Units Audited: 36

VMA: 387

Number of Units in Selection: 211

Number of Total Pole IDs Audited: 36

Number of Units Brushed: 0

Number of Total Units Audited: 36

Number of Failed Sample Brushes: 2

Sample Percent Fails: 5.56

Audit Dispatch WO: 1225946618

Number of Added Failed Poles:

Total Percent Fails: 5.56

Pole Brush Schedule WO: 1225546689

Total of All Fails: 2

Sample Fails: 2

Compliance Codes

Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114	Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
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
- 101 Partial brush, supported by MDT Notes
- 102 Pole Not Brushed; No apparent work performed
- 103 Partial brush fail
- 104 Debris / Leaves / Heedle cast left in the radius
- 105 Debris left piled on perimeter
- 106 Limbs or foliage not removed up to a height of 8 ft
- 107 Dead or dying limbs and foliage not removed to cross arms
- 108 Circle Radius less than 10 ft
- 109 Unauthorized vegetation left within the radius
- 110 Chemically treated pole; Did not Hold; Warranty
- 112 Chemical Pole: No Tag
- 113 Non Chemical Pole; Chem Tag Not Removed
- 114 Pre-Inspection Error