

VM 05 - Audit Result of a Work Order, Audit Detail - PB PI

Pole Audit Schedule WO: 1225941261

Contractor: DAVEY RESOURCE GROUP

VMA: 362

Audit Completion Date: 06/01/2023

Activity Completion Date: 01/23/2023

Number of Units in Selection: 555

Number of Units Inspected: 0

Number of Failed Sample Inspections: 2

Number of Added Failed Poles:

Total of All Fails: 2

Number of Sample Pole IDs Audited: 97

Number of Sample Units Audited: 97

Number of Total Pole IDs Audited: 97

Number of Total Units Audited: 97

Sample Percent Fails: 2.06

Total Percent Fails: 2.06

Sample Fails: 2

Audit Dispatch WO: 1225941342

Pole Brush PI Schedule WO: 1225924787

Pole ID	PIC Codes	PIQ Codes	Remarks	Crew	PI Date	Number of Units	Added Pole
FO3275	401		Missed Pole; Listed LEX; Should be AHB/MBR	MCEDGAR	3/22/2023	1	N
YY34159	401		Missed Pole; Listed LEX; Should be AHB/MBR	MCEDGAR	3/16/2023	1	N
Totals:	2	0				2	

Sample PIC
Code Percent

2.06

Sample PIQ
Code Percent

0.00

Total PIC Code
Percent

2.06

Total PIQ Code
Percent

0.00

Pole Audit Schedule WO: 1225941261

Contractor: DAVEY RESOURCE GROUP

VMA: 362

Audit Completion Date: 06/01/2023

Activity Completion Date: 01/24/2023

Number of Units in Selection: 555

Number of Units Inspected: 0

Number of Failed Sample Inspections: 17

Number of Added Failed Poles:

Total of All Fails: 17

Number of Sample Pole IDs Audited: 105

Number of Sample Units Audited: 105

Number of Total Pole IDs Audited: 105

Number of Total Units Audited: 105

Sample Percent Fails: 16.19

Total Percent Fails: 16.19

Sample Fails: 17

Audit Dispatch WO: 1225941343

Pole Brush PI Schedule WO: 1225924787

Pole ID	PIC Codes	PIQ Codes	Remarks	Crew	PI Date	Number of Units	Added Pole
FO3214	401		Missed Pole; Listed LEX; Should be AHB/MBR	FGONZAL2	3/8/2023	1	N
FW31	401		Missed Pole; Listed LEX; Should be AHB/MBR	ERUIZ5	3/22/2023	1	N
FW39		611	Incorrect Pole Number(s)	ERUIZ5	3/22/2023	1	N
	401		Missed Pole; Listed LEX; Should be AHB/MBR	ERUIZ5	3/22/2023		
FX21494	401		Missed Pole; Listed LEX; Should be AHB/MBR	ERUIZ5	3/24/2023	1	N
FY4716		605	Incorrect Brush Notes; Not all hardware listed		6/15/2022	1	N
IR35	401		Missed Pole; Listed LEX; Should be AHB/MBR	RFORKNER	3/29/2023	1	N
YY19085	401		Missed Pole; Listed LEX; Should be AHB/MBR	ITAMBURR	3/2/2023	1	N
YY19087		611	Incorrect Pole Number(s)	JLOPEZ26	3/10/2023	1	N
YY19098	401		Missed Pole; Listed LEX; Should be AHB/MBR	JLOPEZ26	3/17/2023	1	N
YY19104	401		Missed Pole; Listed LEX; Should be AHB/MBR	FGONZAL2	3/13/2023	1	N
YY21875	401		Missed Pole; Listed LEX; Should be AHB/MBR	JLOPEZ26	3/23/2023	1	N
YY34422	401		Missed Pole; Listed LEX; Should be AHB/MBR	MCEDGAR	4/4/2023	1	N

YY34424	401	Missed Pole; Listed LEX; Should be AHB/MBR	MCEDGAR	3/16/2023	1	N
YY34425	401	Missed Pole; Listed LEX; Should be AHB/MBR	MCEDGAR	3/16/2023	1	N
YY34441	401	Missed Pole; Listed LEX; Should be AHB/MBR	MCEDGAR	3/9/2023	1	N
YY34442	401	Missed Pole; Listed LEX; Should be AHB/MBR	MCEDGAR	3/27/2023	1	N
YY34688	401	Missed Pole; Listed LEX; Should be AHB/MBR	MCEDGAR	3/13/2023	1	N
Totals:	15	3			17	

Sample PIC Code Percent	Sample PIQ Code Percent
14.29	2.86

Total PIC Code Percent	Total PIQ Code Percent
14.29	2.86

Pole Audit Schedule WO: 1225941267

Contractor: DAVEY RESOURCE GROUP

VMA: 387

Audit Completion Date: 06/12/2023

Activity Completion Date: 03/01/2022

Number of Units in Selection: 315

Number of Units Inspected: 0

Number of Failed Sample Inspections: 1

Number of Added Failed Poles:

Total of All Fails: 1

Number of Sample Pole IDs Audited: 41

Number of Sample Units Audited: 41

Number of Total Pole IDs Audited: 41

Number of Total Units Audited: 41

Sample Percent Fails: 2.44

Total Percent Fails: 2.44

Sample Fails: 1

Audit Dispatch WO: 1225941887

Pole Brush PI Schedule WO: 1225924790

Pole ID	PIC Codes	PIQ Codes	Remarks	Crew	PI Date	Number of Units	Added Pole
DW589	402		Should not be Landscape exempt	BHADLEY1	4/3/2023	1	N
Totals:	1	0				1	
	Sample PIC Code Percent	Sample PIQ Code Percent					
	2.44	0.00					
	Total PIC Code Percent	Total PIQ Code Percent					
	2.44	0.00					

Pole Audit Schedule WO: 1225941273
Contractor: DAVEY RESOURCE GROUP
VMA: 393

Audit Completion Date: 05/09/2023
Activity Completion Date: 04/24/2023
Number of Units in Selection: 389
Number of Units Inspected: 0
Number of Failed Sample Inspections: 1
Number of Added Failed Poles:
Total of All Fails: 1

Number of Sample Pole IDs Audited: 75
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: 1225941332
Pole Brush PI Schedule WO: 1225924791

Pole ID	PIC Codes	PIQ Codes	Remarks	Crew	PI Date	Number of Units	Added Pole
YY26159		601	Incorrect Status of AHB/MBR; Should be LEX	PKRUSE	4/3/2023	1	N
Totals:	0	1				1	

Sample PIC Code Percent	Sample PIQ Code Percent
0.00	1.33

Total PIC Code Percent	Total PIQ Code Percent
0.00	1.33

Pole Audit Schedule WO: 1225941273

Contractor: DAVEY RESOURCE GROUP

VMA: 393

Audit Completion Date: 05/09/2023

Activity Completion Date: 11/25/2019

Number of Units in Selection: 389

Number of Units Inspected: 0

Number of Failed Sample Inspections: 4

Number of Added Failed Poles: 1

Total of All Fails: 5

Number of Sample Pole IDs Audited: 24

Number of Sample Units Audited: 24

Number of Total Pole IDs Audited: 25

Number of Total Units Audited: 25

Sample Percent Fails: 16.67

Total Percent Fails: 20.00

Sample Fails: 4

Audit Dispatch WO: 1225941333

Pole Brush PI Schedule WO: 1225924791

Pole ID	PIC Codes	PIQ Codes	Remarks	Crew	PI Date	Number of Units	Added Pole
CT175	400		Missed Pole; Non Inventory; Should be AHB/MBR		5/1/2023	1	Y
HA703	401		Missed Pole; Listed LEX; Should be AHB/MBR	ZDHOHL	3/24/2023	1	N
HA737	401		Missed Pole; Listed LEX; Should be AHB/MBR	ZDHOHL	3/28/2023	1	N
HA739	401		Missed Pole; Listed LEX; Should be AHB/MBR	ZDHOHL	3/28/2023	1	N
YY36013	401		Missed Pole; Listed LEX; Should be AHB/MBR	ZDHOHL	3/28/2023	1	N
Totals:	5	0				4	1

Sample PIC
Code Percent

20.83

Sample PIQ
Code Percent

0.00

Total PIC Code
Percent

20.00

Total PIQ Code
Percent

0.00

3/28/2024 15:55

Page 6 of 20

Pole Audit Schedule WO: 1225941275

Contractor: DAVEY RESOURCE GROUP

VMA: 394

Audit Completion Date: 05/09/2023

Activity Completion Date: 04/27/2023

Number of Units in Selection: 623

Number of Units Inspected: 0

Number of Failed Sample Inspections: 1

Number of Added Failed Poles:

Total of All Fails: 1

Number of Sample Pole IDs Audited: 124

Number of Sample Units Audited: 124

Number of Total Pole IDs Audited: 124

Number of Total Units Audited: 124

Sample Percent Fails: 0.81

Total Percent Fails: 0.81

Sample Fails: 1

Audit Dispatch WO: 1225941422**Pole Brush PI Schedule WO: 1225924796**

Pole ID	PIC Codes	PIQ Codes	Remarks	Crew	PI Date	Number of Units	Added Pole
YY36189		611	Incorrect Pole Number(s)	AHEREDIA	4/3/2023	1	N
	402		Should not be Landscape exempt	AHEREDIA	4/3/2023		
Totals:	1	1				1	

Sample PIC Code Percent	Sample PIQ Code Percent
0.81	0.81
Total PIC Code Percent	Total PIQ Code Percent
0.81	0.81

VMA: 394

Audit Completion Date: 05/09/2023

Activity Completion Date: 12/13/2022

Number of Units in Selection: 623

Number of Units Inspected: 0

Number of Failed Sample Inspections: 8

Number of Added Failed Poles: 1

Total of All Fails: 9

Number of Sample Pole IDs Audited: 30

Number of Sample Units Audited: 30

Number of Total Pole IDs Audited: 31

Number of Total Units Audited: 31

Sample Percent Fails: 26.67

Total Percent Fails: 29.03

Sample Fails: 8

Audit Dispatch WO: 1225941423**Pole Brush PI Schedule WO: 1225924796**

Pole ID	PIC Codes	PIQ Codes	Remarks	Crew	PI Date	Number of Units	Added Pole
CT175	400		Missed Pole; Non Inventory; Should be AHB/MBR		5/1/2023	1	Y
YY36147	402		Should not be Landscape exempt	SSEHL	4/8/2023	1	N
YY3814	402		Should not be Landscape exempt	BWANAMAK	4/5/2023	1	N
YY5651	402		Should not be Landscape exempt	BWANAMAK	4/1/2023	1	N
YY5919	402		Should not be Landscape exempt		3/24/2021	1	N
YY6400	402		Should not be Landscape exempt	BWANAMAK	3/25/2023	1	N
YY7427	402		Should not be Landscape exempt	BWANAMAK	4/7/2023	1	N
YY8670	402		Should not be Landscape exempt	SSEHL	4/11/2023	1	N

YY9269	402	Should not be Landscape exempt	SSEHL	4/10/2023	1	N
Totals:	9	0			8	1

Sample PIC Code Percent	Sample PIQ Code Percent
30.00	0.00

Total PIC Code Percent	Total PIQ Code Percent
29.03	0.00

Pole Audit Schedule WO: 1225941277
Contractor: DAVEY RESOURCE GROUP
VMA: 451

Audit Completion Date: 05/03/2023
Activity Completion Date: 01/25/2023
Number of Units in Selection: 316
Number of Units Inspected: 0
Number of Failed Sample Inspections: 1
Number of Added Failed Poles:
Total of All Fails: 1

Number of Sample Pole IDs Audited: 57
Number of Sample Units Audited: 57
Number of Total Pole IDs Audited: 57
Number of Total Units Audited: 57
Sample Percent Fails: 1.75
Total Percent Fails: 1.75
Sample Fails: 1

Audit Dispatch WO: 1225941338
Pole Brush PI Schedule WO: 1225924792

Pole ID	PIC Codes	PIQ Codes	Remarks	Crew	PI Date	Number of Units	Added Pole
NX553	403		Landscape exempt requires partial brush	DMOON1	3/8/2023	1	N
Totals:	1	0				1	

Sample PIC
Code Percent
1.75

Sample PIQ
Code Percent
0.00

Total PIC Code
Percent
1.75

Total PIQ Code
Percent
0.00

Pole Audit Schedule WO: 1225941277
Contractor: DAVEY RESOURCE GROUP
VMA: 451

Audit Completion Date: 05/03/2023

Number of Sample Pole IDs Audited: 42

Activity Completion Date: 02/08/2023

Number of Sample Units Audited: 42

Number of Units in Selection: 316

Number of Total Pole IDs Audited: 42

Number of Units Inspected: 0

Number of Total Units Audited: 42

Number of Failed Sample Inspections: 3

Sample Percent Fails: 7.14

Number of Added Failed Poles:

Total Percent Fails: 7.14

Total of All Fails: 3

Sample Fails: 3

Audit Dispatch WO: 1225941339

Pole Brush PI Schedule WO: 1225924792

Pole ID	PIC Codes	PIQ Codes	Remarks	Crew	PI Date	Number of Units	Added Pole
IX834	402		Should not be Landscape exempt	BBRIGHT	3/2/2023	1	N
YY30059		611	Incorrect Pole Number(s)	JEHTESHA	3/28/2023	1	N
YY32446	402		Should not be Landscape exempt	CWALKER	3/3/2023	1	N
Totals:	2	1				3	

Sample PIC Code Percent	Sample PIQ Code Percent
4.76	2.38
Total PIC Code Percent	Total PIQ Code Percent
4.76	2.38

Pole Audit Schedule WO: 1225941279

Contractor: DAVEY RESOURCE GROUP

VMA: 477

Audit Completion Date: 05/03/2023

Activity Completion Date: 01/24/2023

Number of Units in Selection: 271

Number of Units Inspected: 0

Number of Failed Sample Inspections: 2

Number of Added Failed Poles:

Total of All Fails: 4

Number of Sample Pole IDs Audited: 58

Number of Sample Units Audited: 58

Number of Total Pole IDs Audited: 58

Number of Total Units Audited: 58

Sample Percent Fails: 6.90

Total Percent Fails: 6.90

Sample Fails: 4

Audit Dispatch WO: 1225941509

Pole Brush PI Schedule WO: 1225924793

Pole ID	PIC Codes	PIQ Codes	Remarks	Crew	PI Date	Number of Units	Added Pole
YY29245	402		Should not be Landscape exempt	BBRIGHT	3/24/2023	1	N
	402		Should not be Landscape exempt	BBRIGHT	3/24/2023		
YY30448	402		Should not be Landscape exempt	CWALKER	3/16/2023	1	N
	402		Should not be Landscape exempt	CWALKER	3/16/2023		
Totals:	4	0				2	
	Sample PIC Code Percent	Sample PIQ Code Percent					
	6.90	0.00					
	Total PIC Code Percent	Total PIQ Code Percent					
	6.90	0.00					

Pole Audit Schedule WO: 1225942032

Contractor: DAVEY RESOURCE GROUP

VMA: 392

Audit Completion Date: 06/15/2023

Activity Completion Date: 04/19/2021

Number of Units in Selection: 676

Number of Units Inspected: 0

Number of Failed Sample Inspections: 1

Number of Added Failed Poles:

Total of All Fails: 1

Number of Sample Pole IDs Audited: 112

Number of Sample Units Audited: 112

Number of Total Pole IDs Audited: 112

Number of Total Units Audited: 112

Sample Percent Fails: 0.89

Total Percent Fails: 0.89

Sample Fails: 1

Audit Dispatch WO: 1225942632

Pole Brush PI Schedule WO: 1225925726

Pole ID	PIC Codes	PIQ Codes	Remarks	Crew	PI Date	Number of Units	Added Pole
YY8325	402		Should not be Landscape exempt	RFORKNER	4/11/2023	1	N
Totals:	1	0				1	
	Sample PIC Code Percent	Sample PIQ Code Percent					
	0.89	0.00					
	Total PIC Code Percent	Total PIQ Code Percent					
	0.89	0.00					

Pole Audit Schedule WO: 1225942034
Contractor: DAVEY RESOURCE GROUP
VMA: 311

Audit Completion Date: 06/01/2023
Activity Completion Date: 11/21/2022
Number of Units in Selection:
Number of Units Inspected: 0
Number of Failed Sample Inspections: 1
Number of Added Failed Poles:
Total of All Fails: 1

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: 2.33
Total Percent Fails: 2.33
Sample Fails: 1

Audit Dispatch WO: 1225942396
Pole Brush PI Schedule WO: 1225925720

Pole ID	PIC Codes	PIQ Codes	Remarks	Crew	PI Date	Number of Units	Added Pole
RY5747	402		Should not be Landscape exempt		3/9/2021	1	N
			Unauthorized vegetation left within the radius		3/9/2021		
Totals:	1	0				1	

Sample PIC Code Percent
2.33

Sample PIQ Code Percent
0.00

Total PIC Code Percent
2.33

Total PIQ Code Percent
0.00

Pole Audit Schedule WO: 1225942036

Contractor: DAVEY RESOURCE GROUP

VMA: 353

Audit Completion Date: 06/06/2023

Activity Completion Date: 04/13/2023

Number of Units in Selection: 778

Number of Units Inspected: 0

Number of Failed Sample Inspections: 5

Number of Added Failed Poles:

Total of All Fails: 5

Number of Sample Pole IDs Audited: 20

Number of Sample Units Audited: 20

Number of Total Pole IDs Audited: 20

Number of Total Units Audited: 20

Sample Percent Fails: 25.00

Total Percent Fails: 25.00

Sample Fails: 5

Audit Dispatch WO: 1225942300

Pole Brush PI Schedule WO: 1225925721

Pole ID	PIC Codes	PIQ Codes	Remarks	Crew	PI Date	Number of Units	Added Pole
DB74	401		Missed Pole; Listed LEX; Should be AHB/MBR	MKRUSE	4/24/2023	1	N
YY11893	401		Missed Pole; Listed LEX; Should be AHB/MBR	DMOON1	4/24/2023	1	N
YY12563	401		Missed Pole; Listed LEX; Should be AHB/MBR	KSTINSON	4/18/2023	1	N
YY12567	401		Missed Pole; Listed LEX; Should be AHB/MBR	KSTINSON	4/18/2023	1	N
YY26346	401		Missed Pole; Listed LEX; Should be AHB/MBR	JLOPEZ26	4/19/2023	1	N
Totals:	5	0				5	

Sample PIC
Code Percent

25.00

Sample PIQ
Code Percent

0.00

Total PIC Code
Percent

25.00

Total PIQ Code
Percent

0.00

3/28/2024 15:55

Page 15 of 20

Pole Audit Schedule WO: 1225942038
Contractor: DAVEY RESOURCE GROUP
VMA: 354

Audit Completion Date: 06/05/2023
Activity Completion Date: 04/06/2023
Number of Units in Selection: 557
Number of Units Inspected: 0
Number of Failed Sample Inspections: 1
Number of Added Failed Poles:
Total of All Fails: 1

Number of Sample Pole IDs Audited: 93
Number of Sample Units Audited: 94
Number of Total Pole IDs Audited: 93
Number of Total Units Audited: 94
Sample Percent Fails: 1.08
Total Percent Fails: 1.08
Sample Fails: 1

Audit Dispatch WO: 1225942330
Pole Brush PI Schedule WO: 1225925722

Pole ID	PIC Codes	PIQ Codes	Remarks	Crew	PI Date	Number of Units	Added Pole
YY10165	402		Should not be Landscape exempt	PKRUSE	4/17/2023	1	N
Totals:	1	0				1	

Sample PIC
Code Percent
1.06

Sample PIQ
Code Percent
0.00

Total PIC Code
Percent
1.06

Total PIQ Code
Percent
0.00

Pole Audit Schedule WO: 1225942038
Contractor: DAVEY RESOURCE GROUP
VMA: 354

Audit Completion Date: 06/05/2023
Activity Completion Date: 03/25/2021
Number of Units in Selection: 557
Number of Units Inspected: 0
Number of Failed Sample Inspections: 2
Number of Added Failed Poles:
Total of All Fails: 2

Number of Sample Pole IDs Audited: 16
Number of Sample Units Audited: 16
Number of Total Pole IDs Audited: 16
Number of Total Units Audited: 16
Sample Percent Fails: 12.50
Total Percent Fails: 12.50
Sample Fails: 2

Audit Dispatch WO: 1225942331
Pole Brush PI Schedule WO: 1225925722

Pole ID	PIC Codes	PIQ Codes	Remarks	Crew	PI Date	Number of Units	Added Pole
QC1376	402		Should not be Landscape exempt	DRICHARD	4/19/2023	1	N
YY36082	402		Should not be Landscape exempt	PKRUSE	4/5/2023	1	N
Totals:	2	0				2	

Sample PIC
Code Percent
12.50

Sample PIQ
Code Percent
0.00

Total PIC Code
Percent
12.50

Total PIQ Code
Percent
0.00

Pole Audit Schedule WO: 1225943237
Contractor: DAVEY RESOURCE GROUP
VMA: 390

Audit Completion Date: 09/18/2023
Activity Completion Date: 04/27/2018
Number of Units in Selection: 502
Number of Units Inspected: 0
Number of Failed Sample Inspections: 2
Number of Added Failed Poles:
Total of All Fails: 2

Number of Sample Pole IDs Audited: 44
Number of Sample Units Audited: 44
Number of Total Pole IDs Audited: 44
Number of Total Units Audited: 44
Sample Percent Fails: 4.55
Total Percent Fails: 4.55
Sample Fails: 2

Audit Dispatch WO: 1225944495
Pole Brush PI Schedule WO: 1225927273

Pole ID	PIC Codes	PIQ Codes	Remarks	Crew	PI Date	Number of Units	Added Pole
PZ2452	402		Should not be Landscape exempt	JMEZA1	6/5/2023	1	N
YY2988	402		Should not be Landscape exempt	APUHL	5/26/2023	1	N
Totals:	2	0				2	

Sample PIC
Code Percent
4.55

Sample PIQ
Code Percent
0.00

Total PIC Code
Percent
4.55

Total PIQ Code
Percent
0.00

Pole Audit Schedule WO: 1225949403
Contractor: DAVEY RESOURCE GROUP
VMA: 452

Audit Completion Date: 12/27/2023
Activity Completion Date: 06/13/2018
Number of Units in Selection: 397
Number of Units Inspected: 0
Number of Failed Sample Inspections: 2
Number of Added Failed Poles:
Total of All Fails: 2

Number of Sample Pole IDs Audited: 27
Number of Sample Units Audited: 27
Number of Total Pole IDs Audited: 27
Number of Total Units Audited: 27
Sample Percent Fails: 7.41
Total Percent Fails: 7.41
Sample Fails: 2

Audit Dispatch WO: 1225949860
Pole Brush PI Schedule WO: 1225934026

Pole ID	PIC Codes	PIQ Codes	Remarks	Crew	PI Date	Number of Units	Added Pole
YX3	402		Should not be Landscape exempt	DMOON1	11/21/2023	1	N
YY33887	402		Should not be Landscape exempt	DMOON1	11/21/2023	1	N
Totals:	2	0				2	

Sample PIC
Code Percent
7.41

Sample PIQ
Code Percent
0.00

Total PIC Code
Percent
7.41

Total PIQ Code
Percent
0.00

PRE-INSPECTION COMPLIANCE CODES

400: Missed Pole: Non Inventory; Should be LT
402: Should not be Landscape exempt
404: No Brush notes; trim above ground-light wood
406: No Brush notes; trim dead wood above 8ft to cross arm

401: Missed Pole; Listed LC; Should be LT
403: Landscape exempt requires partial brush
405: No Brush notes; trim above ground-heavy wood
407: Brush notes not specific \ vegetation to retain

PRE-INSPECTION QUALITY ASSURANCE CODES

600: Incorrect Status of LT; Should be LC
602: Incorrect Status of LT; Should be Hardscape
604: Missed Pole Non Inventory; Should be LC
606: Incorrect Brush Notes: Wrong or no matrix address

601: Incorrect Status of LT; Should be Landscape Exempt
603: Incorrect Status of LT; Should be Hardware Exempt
605: Incorrect Brush Notes; Not all hardware listed
607: Brush Notes not specific on vegetation to retain

608: Incorrect address-street; Location tab
610: Incorrect Property Ownership
612: Incorrect Location Notes

609: Incorrect City-Zip
611: Incorrect Pole Number(s)
613: Incorrect Customer Information